



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:
JJ-12.

MEETING DATE	2020-10-20 10:05 - Regular School Board Meeting
AGENDA ITEM	ITEMS
CATEGORY	JJ. OFFICE OF FACILITIES & CONSTRUCTION
DEPARTMENT	Facilities Construction

Special Order Request <input type="radio"/> Yes <input checked="" type="radio"/> No
Time
Open Agenda <input checked="" type="radio"/> Yes <input type="radio"/> No

TITLE:

Final Acceptance and Final Release of Retainage - LEGO Construction Co. - Cypress Elementary School - Pompano Beach - SMART Program Renovations - Project No. P.001412

REQUESTED ACTION:

Approve the Final Acceptance and Final Release of Retainage in the amount of \$148,453 for Cypress Elementary School, LEGO Construction Co., SMART Program Renovations, Project No. P.001412.

SUMMARY EXPLANATION AND BACKGROUND:

Final Acceptance and Final Release of Retainage - LEGO Construction Co. has completed the scope of their contract.

SCHOOL BOARD GOALS:

Goal 1: High Quality Instruction
 Goal 2: Safe & Supportive Environment
 Goal 3: Effective Communication

FINANCIAL IMPACT:

This project has been appropriated in the Adopted District Educational Facilities Plan (September 1, 2020). There is no impact to the project budget.

EXHIBITS: (List)

(1) Executive Summary (2) General Release of Lien (3) Reduction of Retainage Certificate (4) Consent of Surety to Final Payment (5) Policy 7005 (6) OEF 110B (7) OEF 209 (8) Board Approved Change Order Log (9) Collaboration Form

BOARD ACTION:

APPROVED

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Phil D. Kaufold, Director, Construction	Phone: 754-321-1532
Name: Kathleen Langan, Director, AECOM	Phone: 754-321-4850

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title

Frank Girardi - Executive Director

Signature

Frank L. Girardi
10/13/2020, 10:00:23 AM

Approved In Open Board Meeting On:

OCT 20 2020

By:

Dana Ker
School Board Chair

EXECUTIVE SUMMARY
Final Acceptance and Final Release of Retainage
Cypress Elementary School, Pompano Beach
LEGO Construction Co.
SMART Program Renovations
Project No. P.001412

PROJECT SUMMARY

Total Project Budget

Construction Budget:	\$2,705,280
Soft Cost Budget:	\$ 593,887
(Design, FF&E, IT, Mgmt. Fees, etc.)	<u> </u>
Original D.E.F.P. Budget:	\$3,299,167
Approved Add. Funding:	\$ 452,897
(JJ-15, 12/19/17)	
New Funding Request:	\$ <u> </u> 0
Current Revised Budget:	\$3,752,064

Change Order Analysis

Consultant Error	0.00%
Consultant Omission	0.97%
Owner's Request	2.34%
Unforeseen	1.22%
<u>Tax Savings and DOP</u>	<u>0.00%</u>
TOTAL	4.53%

Construction Schedule Summary

- Actual Start: 3/05/18

- Actual Substantial Completion: 3/30/20

- Actual Completion: 10/20/20

Project Overview:

The scope of work for this project, includes, but is not limited to, safety/security upgrades, fire sprinklers, media center improvements, building envelope improvements. Also included is the replacement of existing classroom unit ventilators (approximately 42 classrooms) with new ventilators, ducts and diffusers. This includes all related work for electrical, DDC controls, plumbing, ceiling removal and replacement, test and balance, and replacement of outside air units.

Contractor's Financial Overview:

ORIGINAL BASE CONTRACT:	\$ 2,840,165 / 380 Days
PREVIOUSLY APPROVED CO'S:	\$ <u>128,895 / 210 Days</u>
CURRENT REVISED CONTRACT:	\$ 2,969,060 / 590 Days

Status of Work:

The project obtained the Certificate of Occupancy on March 30, 2020. All documents for closeout will be executed upon Board approval of this item. The scope of work for this project was completed with four Change Orders totaling \$128,895, and 210 days added to the contract duration.

Recommendations/Remarks:

The contractor finished the project within the original time constraints inclusive of the Board approved time extensions, as set forth in the contract. No time extension is required for Final Acceptance. The time variation between final completion and the execution of the OEF 209 is attributed to the change orders that had to be negotiated, settled, and Board approved prior to final execution of the OEF 209 Form.

The contractor has completed all aspects of the contract, all work has been inspected and accepted. The contractor has furnished a properly executed General and Full Release of Lien which is attached as Exhibit 2 to the Agenda Request Form. Retainage shall be released and available to the contractor once this item is approved by The School Board of Broward County.



Document 00640: General Release and Full Release of Lien

KNOW ALL MEN BY THESE PRESENTS,

That the undersigned: Luis Garcia

of: LEGO Construction Co City of: Miami

County of: Miami- Dade State of: Florida

Herein referred to as "Contractor" executes this General Release and Full Release of Lien in favor of THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA of 600 Southeast Third Avenue, Fort Lauderdale, Florida 33301, herein referred to as "The School Board".

In consideration of the sum of:

Written
Amount: **One Hundred Forty Eight Thousand Four Hundred Fifty Three**
Dollars

Figures: \$ 148,453.00

receipt of which from The School Board is hereby acknowledged, Contractor for itself and its successors and assigns, has remised, released, and forever discharged, and by these presents does, for itself and its successors and assigns, does remise, release, acquit, satisfy, and forever discharge The School Board, its successors, employees, administrators and assigns, of and from all manner of action and actions, cause and causes of action, suits, debts, dues, sums of money, accounts, reckonings, bonds, bills, specialties, covenants, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, executions, claims, and demands whatsoever, in law or in equity, which against The School Board or The School Board's successors, employees, administrators and assigns, Contractor ever had, now has, or over which Contractor's successors and assigns, hereafter can, shall or may have, for upon, or by reason of any matter, cause of thing whatsoever with regard to the project known as:

Cypress Elementary School SMART Program Renovation- P.001413

In consideration of the above-said moneys, receipt of which from The School Board is hereby acknowledged, Contractor does hereby release and quit claim to The School Board, its successors and assigns, all claims liens, lien rights, claims or demands of any kind whatsoever which Contractor now has or might have against the building or premises situated at:

851 SW Third Ave. Pompano Beach, FL 33060

and legally described as:

Cypress Elementary School

On account of labor performed and/or material furnished for the construction of any building thereon or in otherwise improving said property situated as above described. The Contractor further certifies that all lienors contracting directly with or directly employed by the Contractor have been paid in full and that all labor and materials furnished for said construction, including subcontractors employed by the undersigned, have been paid in full. The Contractor further authorizes the clerks of the County Records Division of Broward County, Florida to

discharge the lien given to the undersigned in a claim of lien recorded in the Official Records of Broward County, Florida at Book 114850470, Page 1-6, executed by:

Luis Garcia- LEGO Construction Co.

on this 9th day of June, 20 20.

IN WITNESS WHEREOF,

Luis Garcia has hereunto set its hand and seal

on this 9th day of June, 20 20.

(Corporate Seal)

Attest:

[Signature]
By: Luis Garcia



(Seal)

[Signature]
(Secretary)

Notarization

State of: Florida)

County of: Broward)

Sworn to and subscribed before me, the undersigned authority, by

Luis Garcia

who is personally known to me or did produce:

As identification and who did take an oath, acknowledged and subscribed the foregoing General Release and Full Release of Lien for purposes therein expressed.

Notary Public: Jeriel Rodriguez

Affix Seal

Commission Expires on: April 6th, 2024



**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

Bond No. 21BCSHT8389

TO OWNER:
(Name and address)

ARCHITECT'S PROJECT NO.: P.001412

The School Board of Broward County
7720 W Oakland Park Blvd.
Sunrise, FL 33351

CONTRACT FOR: Construction

PROJECT:
(Name and address)

CONTRACT DATED:

Cypress ES - Project no. P.001412

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Hartford Casualty Insurance Company
One Hartford Plaza
Hartford, CT 06155-0001

, SURETY,

on bond of
(Insert name and address of Contractor)

Lego Construction Co.
1011 Sunnybrook Rd., Ste. 905
Miami, FL 33136

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

The School Board of Broward County
7720 W Oakland Park Blvd.
Sunrise, FL 33351

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 18, 2020
(Insert in writing the month followed by the numeric date and year.)

Hartford Casualty Insurance Company

(Surety)

By:

(Signature of authorized representative)

Charles J. Nielson Attorney-in-Fact

(Printed name and title)

Surety Phone No. 860-547-5000

Attest:

(Seal):

Gicelle Pajon

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
 BOND, T-12
 One Hartford Plaza
 Hartford, Connecticut 06155
 Bond.Claims@thehartford.com
 call 888-266-3488 or fax 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: NIELSON HOOVER & COMPANY INC
 Agency Code: 21-229752

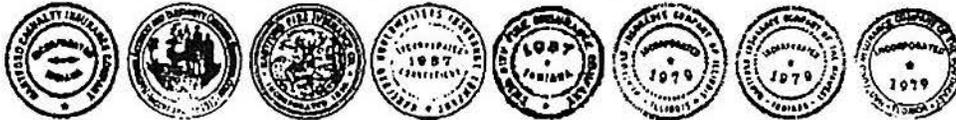
- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

D. A. Belis, Tracey C. Brown-Boone, Natalie C. Demers, David R. Hoover, Stephanie McCarthy, Laura D. Mosholder, John R. Neu, Charles D. Nielson, Charles J. Nielson, Joseph Penichet Nielson, Daniel Frank Oaks, Brett Rosenhaus, Kevin Wojtowicz of MIAMI LAKES, Florida

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }
 COUNTY OF HARTFORD } ss. Hartford

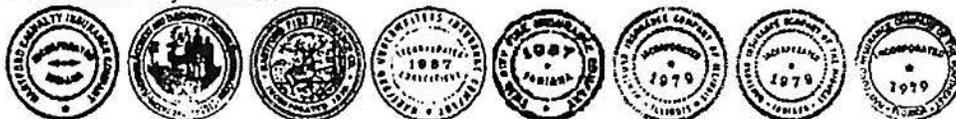
On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard
 Kathleen T. Maynard
 Notary Public
 My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of March 18, 2020
 Signed and sealed at the City of Hartford.



Kevin Heckman
 Kevin Heckman, Assistant Vice President

7005

7005

PAYMENTS TO CONTRACTOR DURING CONSTRUCTION

PER STATUTE F.S. 255.078, AND EXCEPT AS PROVIDED BELOW, CONSTRUCTION PAYMENTS ON PROJECTS UP TO FIFTY (50) PERCENT COMPLETION SHALL NOT EXCEED NINETY (90) PERCENT OF THE WORK COMPLETED OR MATERIALS PAID FOR AND PROPERLY STORED ON SITE, OR IN A BONDED WAREHOUSE.

PAYMENTS SHALL BE CONDITIONED UPON OWNER'S REPRESENTATIVE APPROVING PROGRESS OF WORK AND MATERIALS STORED, IN ACCORDANCE WITH THE EXECUTED CONSTRUCTION CONTRACT.

REDUCTION OF RETAINAGE:

PER STATUTE F.S. 255.078, RETAINAGE SHALL BE REDUCED TO FIVE (5) PERCENT AFTER THE PROJECT REACHES FIFTY (50) PERCENT COMPLETION. FURTHER REDUCTION OF RETAINAGE SHALL BE AUTHORIZED ONLY AFTER THE PROJECT ACHIEVES SUBSTANTIAL COMPLETION AND THE CERTIFICATE OF OCCUPANCY OR FORM OEF 110B HAS BEEN FULLY EXECUTED. THE RETAINAGE REDUCTION BELOW FIVE (5) PERCENT SHALL REQUIRE THE RECOMMENDATION OF THE SUPERINTENDENT OR DEPUTY SUPERINTENDENT OF FACILITIES AND CONSTRUCTION MANAGEMENT, AND BE AUTHORIZED BY BOARD ACTION.

REDUCTION OF RETAINAGE ON IDENTIFIABLE PHASED PROJECTS IS PERMITTED, PURSUANT TO THE RULES ABOVE. FOR PHASED PROJECTS, IF THE OVERALL CONTRACT VALUE EXCEEDS THE CONSTRUCTION COST LIMIT PER STATUTE F.S. 287.055; REDUCTION OF RETAINAGE ON INDIVIDUAL PHASES SHALL REQUIRE BOARD APPROVAL.

FINAL PAYMENT OF RETAINAGE:

THE CRITERIA AND CONDITIONS FOR FINAL PAYMENT OF THE RETAINAGE INCLUDE:

1. THE SCHOOL BOARD ACCEPTS THE FACILITY VIA AN EXECUTED FORM 110B.
2. ALL CONTRACTUAL OBLIGATIONS HAVE BEEN COMPLETED.
3. EXECUTED FORM OEF 209, OR WHEN AN OEF 209 IS NOT REQUIRED, CERTIFICATION OF COMPLETION BY THE ARCHITECT OR ENGINEER OF RECORD.

FINAL ACCEPTANCE AND RELEASE OF RETAINAGE ON PROJECTS WITH A CONSTRUCTION COST LIMIT PER F.S. 287.055 SHALL NOT REQUIRE BOARD APPROVAL. APPROVAL SHALL BE GRANTED BY THE DEPUTY SUPERINTENDENT OF FACILITIES AND CONSTRUCTION MANAGEMENT OR DESIGNEE, UPON RECEIPT OF THE EXECUTED CERTIFICATE OF FINAL INSPECTION OR CERTIFICATE OF COMPLETION NOTED ABOVE. FOR THE PURPOSES OF THIS RULE, CONSTRUCTION CONTRACTS THAT DO NOT REQUIRE A CERTIFICATE OF OCCUPANCY SHALL BE CERTIFIED AS SUBSTANTIALLY COMPLETE BY THE ARCHITECT OR ENGINEER OF RECORD.

AUTHORITY: F.S. 1001.41 (1) (2)
 F.S. 1013.50
 F.S. 218.735 (8)
 F.S. 255.078
 F.S. 287.055

POLICY ADOPTED: 1/21/82; 5/19/88; 1/16/07

Return completed form as needed to:
 Office of Educational Facilities
 326 West Gaines Street, Room 1054
 Tallahassee, Florida 32399-0400
 (850) 245-0494
 Fax (850) 245-9236 or (850) 245-8304

FLORIDA DEPARTMENT OF EDUCATION
 Office of Educational Facilities
CERTIFICATE OF OCCUPANCY

OFF USE ONLY
 FILE COPY

INSTRUCTIONS: Submit one copy of the completed form for each project over \$300,000. Reproduce this form in sufficient quantity for your use.

RE: School Board of Broward County _____ (School District Florida College)
 Cypress Elementary 851 SW 3rd Ave, Pompano Beach, FL 33060 _____ (School Name Campus)
 P.001412 – Building Envelope, Media Center, Group Restrooms, HVAC, Wall pack lighting Description of Project
 Location site #1781 _____ EFIS Number (if applicable)

In accordance with Section 1013.37(2)(c), Florida Statutes, and upon recommendation of the project architect/engineer and the certified inspector, as stated below, the subject project is ready for occupancy.
 Signature: Robert W. Runcie *Robert W. Runcie* Date: 3/30/2020
 Superintendent President Designee
 Intended Occupancy Date: _____

PROJECT ARCHITECT/ENGINEER AND CERTIFIED INSPECTOR I have inspected the subject project and, to the best of my knowledge and ability, I have determined that the safety systems* and the facility are in compliance with statutes, rules, and codes affecting the health and safety of its occupants; and that no asbestos-containing materials were specified for use in this building, nor to the best of my knowledge were asbestos containing materials used in the construction of this project.

Architect or Engineer of Record:

 N/A
 High Performance Green Building Standard Used [S. 255.2575(2), F.S.] _____ Rating Achieved _____
Jorge A. Gutierrez _____ AR14571 _____ 2/28/2021 _____
 Name (Type or Print) License # Expiration Date
 Signature: *Jorge A. Gutierrez*
 Architect Engineer
Building Official: Robert F. Hamberger BUI112 _____ 11-30-21 _____
 Name (Type or Print) License # Expiration Date
 Signature: *Robert F. Hamberger* MAR 03 2020

Contractor: LEGO CONSTRUCTION COMPANY
JERIEL RODRIGUEZ CGC1510788 _____ August 31, 2020 _____
 Name (Type or Print) License # Expiration Date
Threshold Inspector (if applicable):

 N/A
 Name (Type or Print) License # Expiration Date

Project Information As-built lowest floor elevation (for new construction) _____
 Code/Edition _____ Occupancy Type(s) _____ Construction Type(s) _____ Occupant Load _____
 Automatic Sprinkler System Required Y N District/Florida College Permit Number _____
 Special _____ Permit 608 1417810405 _____ Stipulation _____
Roofing 1417810617

*Safety systems include, but are not limited to: egress safety, rescue fire rating, fire protection, means of egress, master valves, eye wash and dousing shower, fire science lab, emergency disconnects, fire hose, fire and dust collection systems, heat and smoke detectors, stage protection, including curtain operation, smoke vent, sprinklers, etc. Kitchen hood fire sprinklers, smoke venting, illumination of the area of egress, emergency lighting, emergency power, exit lights, fire alarm systems with required incidental functions, fire extinguishers, fuel-fired heaters, electrical illumination, electrical system, required ventilation, backflow prevention, water supply, and sewage disposal, as they apply to this project.

DEF 1108
 Rule SA-2 0010, FAC
 2012

DOCUMENT CONTROL
 RECEIVED/SCANNED
 APR 08 2020
 HEERY
 Broward County Schools

HEI 1509700 G14-06-Cert Occupy

FLORIDA DEPARTMENT OF EDUCATION
Office of Educational Facilities

EXHIBIT 7

CERTIFICATE OF FINAL INSPECTION

TO: Office of Educational Facilities (OEF) 325 West Gaines Street, Room 1054 Tallahassee, Florida 32399-0400 (850) 245-0494 Fax (850) 245-9236 or (850) 245-9304	OEF USE ONLY
INSTRUCTIONS: Submit for OEF files one copy of the completed form for all projects with construction costs exceeding \$300,000. Mark the appropriate term within the parentheses. Reproduce this form in sufficient quantity for your use. Section 1013.37(2)(c), F.S.	

RE: P. 001412 OEF Assigned Project Number
School Board of Broward County (X School District Florida College)
Cypress Elementary School (X School Name Campus)
1781 (X School College) Code Number
Building Envelope, Media Center, Group Restrooms, HVAC, Wall Pack Lighting Description of Project

SECTION A: BOARD'S ACCEPTANCE

Upon the recommendation of our Project (Architect Engineer) as certified in Section B below, in accordance with Chapter 1013, F.S., THE BOARD ACCEPTED the above-referenced project on _____

Name (Type or Print) _____
 Signature: [Signature] Date: 10/23/2020
 Superintendent President

SECTION B: (ARCHITECT ENGINEER) CERTIFICATION

As PROJECT (ARCHITECT ENGINEER), I have inspected this project and, in my considered professional opinion, the work required by the contract for this project has been completed in accordance with approved contract documents; Chapter 1013, Florida Statutes; Rule 6A-2.0010, FAC; Chapter 553, F.S.; and the Florida Building Code.

Signature: [Signature] Date: 2/20/2020
 Firm Name: Jorge A. Gutierrez Architect LLC
 Address: 14400 NW 77 Court, Suite 104 Miami Lakes Florida 33016
 Street/P.O. Box City State Zip

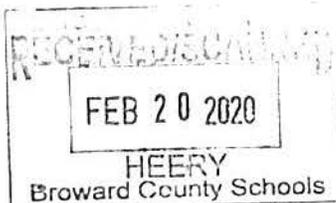
SECTION C: Building Official Other (Specify) Certification

I have inspected the project, and in my considered opinion, it is complete and in accordance with applicable statutes, rules, and codes.

Name (Type or Print) Robert F. Hamberger
 Signature: [Signature] Date: 9-15-20
 Building Official Certified Inspector

SECTION D: FACILITY INFORMATION

1. TYPE OF PROJECT: <input type="checkbox"/> New Plant <input type="checkbox"/> Addition <input type="checkbox"/> Remodeling <input checked="" type="checkbox"/> Renovation <input type="checkbox"/>	2. CORRECTED "SPACE INVENTORY REPORT" (land, building, room) HAS BEEN FILED WITH THE OEF: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A If "No," explain: _____
3. SOURCE OF FUNDS: <input checked="" type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/>	4. ADJUSTED FINAL CONTRACT AMOUNT: \$ <u>2,969,060</u>
	5. PROJECT GROSS SQUARE FOOTAGE: <u>N/A</u> SQ. FT.
	6. COST PER GROSS SQUARE FOOT: \$ <u>N/A</u>
	7. COST PER STUDENT STATION: \$ <u>N/A</u>



CERTIFICATE OF FINAL INSPECTION (CFI)

8. BUILDING CONTRACT DATE: March 5, 2018 COMPLETION DATE: 4/1/2019

9. CHANGE ORDERS - List of each Change Order and amount (excluding Direct Purchase amounts).

C.O. No. 1 _____	\$ 39,843 _____	C.O. No. _____	\$ _____
C.O. No. 2 _____	\$ 10,510 _____	C.O. No. _____	\$ _____
C.O. No. 3 _____	\$ 77,519 _____	C.O. No. _____	\$ _____
C.O. No. 4 _____	\$ 1,023 _____	C.O. No. _____	\$ _____

10. Date of Occupancy: March 30, 2020

11. Additional Information:

EXHIBIT 8



Board Approved Change Order Log

Filter By:
 Project Name equals Cypress ES - SMART Building Renovations
 Current Step equals Finish

Project Number	Project Name	Change Order Number	Item #	Board Date	Change Order Amount	Days Extended	Percent Change	Contractor	Reason	Description	Original Contract Amount	Actual Start
Change Order: 1					\$39,843.00	0	1.40%					
P.001412	Cypress ES - SMART Building Renovations	1	1	04.23.2019	\$25,599.00	0	0.90%	LEGO Construction Co.	Unforeseen Condition	Moisture Mitigation: Moisture levels in slab of media center are greater than what is allowed by the carpet and vinyl composition tile manufacturer. Corrective measures were required to be taken. Furniture and all content had to be removed in order to apply a moisture barrier before installing flooring at media center.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	1	2	04.23.2019	\$1,803.00	0	0.06%	LEGO Construction Co.	Unforeseen Condition	Stucco Repairs at Various Exterior Wall Locations: Unforeseen conditions were exposed after pressure cleaning Building 1. Cracks and spalling were revealed and had to be corrected prior to painting.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	1	5	04.23.2019	\$7,238.00	0	0.25%	LEGO Construction Co.	Unforeseen Condition	Decorative Wall Detail: In order to prevent future water intrusion and maintain warranty at existing decorative walls on roof of Building 1, flashing and roofing materials were applied to create positive drainage and watertight conditions.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	1	6	04.23.2019	\$5,203.00	0	0.18%	LEGO Construction Co.	Consultant Omission	Restroom Smoke Detectors: School District Specifications require that smoke detectors and tamper-proof covers to be installed in restrooms 109 and 111.	\$2,840,165.00	03.05.2018
Change Order: 2					\$10,510.00	170	0.37%					
P.001412	Cypress ES - SMART Building Renovations	2	7	06.11.2019	\$10,510.00	170	0.37%	LEGO Construction Co.	Consultant Omission	Install Actuators Provide labor, materials, and equipment to install actuators to control the face and bypass options integrated into thirty-nine (39) unit ventilators. The actuators were not included in the original construction documents.	\$2,840,165.00	03.05.2018
Change Order: 3					\$77,519.00	210	2.73%					
P.001412	Cypress ES - SMART Building Renovations	3	1	02.04.2020	\$11,664.00	0	0.41%	LEGO Construction Co.	Consultant Omission	Gooseneck Vents: Provide labor, materials, and equipment to install seventeen (17) gooseneck vents in order to obtain final roofing inspection. Vents were identified as needing replacement prior to receiving final inspection for roofing.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	3	2	02.04.2020	\$65,855.00	210	2.32%	LEGO Construction Co.	Owner Request	Inline Fans: Provide labor, materials, and equipment to install seven (7) inline fans and seven (7) motorized dampers. Test and Balance identified this equipment as not functional and required correction for HVAC systems to function properly.	\$2,840,165.00	03.05.2018
Change Order: 4					\$1,023.00	0	0.04%					
P.001412	Cypress ES - SMART Building Renovations	4	1	08.19.2020	\$277.00	0	0.01%	LEGO Construction Co.	Unforeseen Condition	Payment & Performance Bond Adjustment - Unforeseen Condition Change Orders: Due to this project approaching final completion, a required reconciliation has been performed of the Contractors payment and performance bond premium. The outcome of this required reconciliation has resulted in a performance bond premium adjustment due the cumulative amount of change orders issued during construction.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	4	2	08.19.2020	\$527.00	0	0.02%	LEGO Construction Co.	Owner Request	Payment & Performance Bond Adjustment - Owner Request Change Orders: Due to this project approaching final completion, a required reconciliation has been performed of the Contractors payment and performance bond premium. The outcome of this required reconciliation has resulted in a performance bond premium adjustment due the cumulative amount of change orders issued during construction.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	4	3	08.19.2020	\$219.00	0	0.01%	LEGO Construction Co.	Consultant Omission	Payment & Performance Bond Adjustment - Consultant Omission Change Orders: Due to this project approaching final completion, a required reconciliation has been performed of the Contractors payment and performance bond premium. The outcome of this required reconciliation has resulted in a performance bond premium adjustment due the cumulative amount of change orders issued during construction.	\$2,840,165.00	03.05.2018
Grand Totals					\$128,895.00	380	4.53%					

COLLABORATION

SIGN-OFF FORM

Item #/Title of Agenda Request Item: JJ-12./Final Acceptance and Final Release of Retainage
Cypress ES, Pompano Beach
LEGO Construction Co.
SMART Program Renovations
Project No. P.001412

School Board Meeting: 10/20/2020

The financial impact of this item is \$148,453

() This project has not been appropriated in the Adopted District Educational Facilities Plan (September 1, 2020). These funds in the amount of \$_____ will come from the Capital Projects Reserve.



This project has been appropriated in the Adopted District Educational Facilities Plan (September 1, 2020). There is no impact to the project budget.

() This project has been appropriated in the Adopted District Educational Facilities Plan (September 1, 2020). There is no current impact to the project budget. There is a potential future impact to the project budget.

() This project has been appropriated in the Adopted District Educational Facilities Plan (September 1, 2020). There is an additional impact to the project budget. These funds in the amount of \$_____ will come from the Capital Projects Reserve.

() Comments:

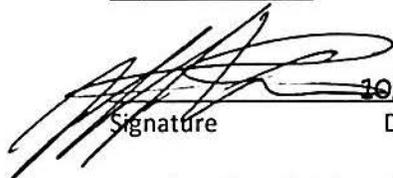
Department Name

Department Head

Department Head

Capital Budget

Omar Shim, Director



Signature

10/9/20

Date

Note: By signing this collaboration the Capital Budget Department is acknowledging that the budget impact as stated is correct. Other aspects of the agenda item are the responsibility of the department submitting the item.