



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

JJ-3.

MEETING DATE	2020-03-03 10:05 - School Board Operational 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 Change Order/Final Acceptance/Final Release of Retainage - LEGO Construction Co. - Palm Cove Elementary School - Pembroke Pines - SMART Program Renovations - Project No. P.001885

REQUESTED ACTION:

Approve the Final Change Orders for a credit in the amount of \$10,301 an an increase in contract time of 60 days, approve the Final Acceptance, and approve the Final Release of Retainage in the amount of \$138,322.12 for Palm Cove Elementary School, LEGO Construction Co., SMART Program Renovations, Project No. P.001885.

SUMMARY EXPLANATION AND BACKGROUND:

Final Change Orders (See Exhibits 1 and 2 for detailed information).  
Final Acceptance/Final Release of Retainage - the contractor, 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 4, 2019). There is no impact to the project budget.

EXHIBITS: (List)

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

BOARD ACTION:

**APPROVED**

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:	
Name: Phil D. Kaufold, Director, Constr.	Phone: 754-321-1532
Name: Daniel Jardine, Director, CBRE   Heery	Phone: 754-321-4850

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA  
Senior Leader & Title

Frank Girardi - Executive Director

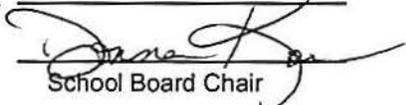
Signature

*Frank L. Girardi*  
2/25/2020, 5:09:57 PM

Electronic Signature  
Form #4189 Revised 07/25/2019  
RWR/ FG/PDK/DJ:lcc

Approved In Open Board Meeting On:

MAR 03 2020

By:   
School Board Chair

**EXECUTIVE SUMMARY**

**Final Change Order/Final Acceptance/Final Release of Retainage  
Lego Construction Co.  
Palm Cove Elementary School, Pembroke Pines  
SMART Program Renovations  
Project No. P.001885**

**PROJECT SUMMARY**

**Total Project Budget**

Construction Budget: \$1,698,370  
Soft Cost Budget: \$ 513,630  
(Design, FF&E, IT, Mgmt. Fees, etc.)  
**Original D.E.F.P. Budget: \$2,212,000**

Approved Add. Funding: \$1,318,659  
(JJ-1, 09/05/18)  
**Current Revised Budget: \$3,530,659**

**Change Order Summary**

Current Request: (\$10,301)  
Schedule Change: 60 days

**Change Order Analysis**

Consultant Error 0.00%  
Consultant Omission 0.20%  
Owner's Request -0.56%  
Unforeseen 0.00%  
Tax Savings and DOP 0.00%

**Construction Schedule Summary**

-Actual Start: 09/28/18  
  
-Actual Substantial Completion: 12/19/19  
  
-Actual Completion: 12/19/19

**Project Overview:**

The scope of work includes re-roofing of Buildings 1, 2, 3, 4, 6, 7, 8, and 10; window replacement for Buildings 1, 2, 3, 4, 6, and 7; HVAC improvements including condenser unit replacement to Building 1 and 7; exterior chiller to Building 8; window unit replacement to Building 12; 2X2 exhaust hood replacement to Building 2; building envelope improvements; and aluminum covered walkway repairs.

**Contractor's Financial Overview:**

ORIGINAL BASE CONTRACT: \$2,794,956 / 337 Days  
PREVIOUSLY APPROVED CO'S: \$ 0 / 0 Days  
CURRENT CO REQUEST: (\$ 10,301) / 60 Days  
**CURRENT REVISED CONTRACT: \$2,784,855 / 397 Days**

**Status of work:**

This project has obtained the Certificate of Substantial Completion (Form 110B) and the Certificate of Final Inspection (Form 209). All documents for closeout will be executed upon Board approval of this item.

**Change Order Items:**

**Item #1 – (COI #2): Provide labor & equipment to extend electrical pipe conduit and extend mechanical lines to meet code for existing condensing units.** The electrical and mechanical did not meet the code, therefore requiring the equipment to be removed and reinstalled on the new stands. (Consultant Omission – \$5,464; Add 0 Days)

**Item #2 – (COI #3): Removal of shed scope of work from the original contract.** The location of the shed did not meet the minimum distance required by code. (Owner's Request – (\$9,480); Add 0 Days)

**Item #3 - (COI #4): Provide labor and equipment for the removal and installation for new Air Handling Units (AHU) 7 and 8 with duct work for AHU 7 in room 109 and AHU 8 in room 707.** The condenser units and AHU's were not compatible. A change was required to meet code. (Owner's Request – (\$6,285); Add 60 Days)

**Other Items:**

**Final Release of Retainage:** Approval of a final release of retainage in the amount of \$138,322.12 to LEGO Construction Co. Final financial reconciliation will occur after approval by the board.

**Action Plan:**

The design drawings have been modified so that they reflect the changes described above. This change order has been reviewed for entitlement and cost by CBRE | Heery, Inc. and Nyarko Architectural Group, Inc. with a recommendation for approval. The Change Order Review Panel reviewed and recommended approval as of December 18, 2019. Upon acceptance of this item, the retainage will be released, and the project will be complete. Any remaining/unused funds will be returned to the SMART Program Reserve.



The School Board of Broward County, Florida  
 Office of Facilities & Construction  
 2301 N.W. 26<sup>th</sup> Street  
 Fort Lauderdale, FL 33311

(754) 321-1500

**Document 01250g (00 63 63)-Construction Change Order-Item # 2**

Facility Name: Palm Cove Elementary School Date: 04.18.2019  
 Project Name: Palm Cove ES - SMART Program Renovations Project # P.001885  
 Location No: 3311  
 Project Description: \_\_\_\_\_  
 Contractor: LEGO CONSTRUCTION COMPANY Reference 07.09.2019  
 Letter Dated: \_\_\_\_\_

**Description of Change:**

Provide labor, material and equipment to extend electrical pipe conduit and extend mechanical lines to meet code for existing condensing units.

Attachments: Yes

**Reason For Change:**

The electrical and mechanical did not meet code, therefore requiring the equipment to be removed and reinstalled on the new stands.

**Summary:**

Total of Credits and/or Added Costs: Add: \$5,464  
 Deduct: \_\_\_\_\_  
 The Contract Time will be increased/decreased by: 0 Days

**THIS CHANGE ORDER ITEM IS INCLUSIVE OF ALL COSTS ASSOCIATED WITH THIS WORK. NO ADDITIONAL COMPENSATION FOR EXTENDED TIME SHALL BE DUE AS A RESULT OF THIS CHANGE IN THE SCOPE OF WORK.**

<p><b>Recommended</b>  <i>Wilbur Mejia</i> 05.21.2019                  Project Consultant's Signature Date                  Wilbur Mejia                  Project Consultant's Typed Name                  NYARKO ARCHITECTURAL                  GROUP INC                  Project Consultant's Firm Name</p>	<p><b>Accepted</b>  <i>Ajeeth K Adavalli</i> 07.15.2019                  Contractor's Signature Date                  Ajeeth K Adavalli                  Contractor's Typed Name                  LEGO CONSTRUCTION                  COMPANY                  Contractor's Firm Name</p>	<p><b>Reviewed and Concurred</b>  <i>jim proano</i> 05.21.2019                  Facilities Project Manager Date                  jim proano                  Facilities Project Manager's Typed Name                  _____                  The School Board of Broward County, FL</p>
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This Information to be completed by School Board of Broward County Staff				Direct Owner Purchase (DOP)		Tax Savings	
Change Order Categories				Yes	No	Yes	No
Owner's Request	Unforeseen	Consultant Error	<input checked="" type="checkbox"/> Consultant Omission	Yes	No	Yes	No



The School Board of Broward County, Florida  
Office of Facilities & Construction  
2301 N.W. 26<sup>th</sup> Street  
Fort Lauderdale, FL 33311

(754) 321-1500

**Document 01250g (00 63 63)-Construction Change Order-Item # 3**

Facility Name: Palm Cove Elementary School Date: 05.15.2019  
Project Name: Palm Cove ES - SMART Program Renovations Project # P.001885  
Location No: 3311  
Project Description: \_\_\_\_\_  
Contractor: LEGO CONSTRUCTION COMPANY Reference Letter Dated: \_\_\_\_\_

Description of Change:  
Removal of shed scope of work from original contract.

Attachments: Yes

Reason For Change:  
The location of the shed did not meet the minimum distance required by code.

Summary:

Total of Credits and/or Added Costs: Add: \_\_\_\_\_  
Deduct: \$9,480  
The Contract Time will be increased/decreased by: 0 Days

**THIS CHANGE ORDER ITEM IS INCLUSIVE OF ALL COSTS ASSOCIATED WITH THIS WORK. NO ADDITIONAL COMPENSATION FOR EXTENDED TIME SHALL BE DUE AS A RESULT OF THIS CHANGE IN THE SCOPE OF WORK.**

<p><b>Recommended</b> <i>Wilbur Mejia</i> 05.14.2019 Project Consultant's Signature Date <u>Wilbur Mejia</u> Project Consultant's Typed Name <u>NYARKO ARCHITECTURAL GROUP INC</u> Project Consultant's Firm Name</p>	<p><b>Accepted</b> <i>Ajeeth K Adavalli</i> 07.15.2019 Contractor's Signature Date <u>Ajeeth K Adavalli</u> Contractor's Typed Name <u>LEGO CONSTRUCTION COMPANY</u> Contractor's Firm Name</p>	<p><b>Reviewed and Concurred</b> <i>jim proano</i> 05.14.2019 Facilities Project Manager Date <u>jim proano</u> Facilities Project Manager's Typed Name <u>The School Board of Broward County, FL</u></p>
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This Information to be completed by School Board of Broward County Staff				Direct Owner Purchase (DOP)		Tax Savings	
Change Order Categories				Yes	No	Yes	No
<input checked="" type="checkbox"/>	Owner's Request	Unforeseen	Consultant Error	Consultant Omission			



The School Board of Broward County, Florida  
Office of Facilities & Construction  
2301 N.W. 26<sup>th</sup> Street  
Fort Lauderdale, FL 33311

(754) 321-1500

**Document 01250g (00 63 63)-Construction Change Order-Item # 4**

Facility Name: Palm Cove Elementary School Date: 11.18.2019  
Project Name: Palm Cove ES - SMART Program Renovations Project # P.001885  
Location No: 3311  
Project Description: \_\_\_\_\_  
Contractor: \_\_\_\_\_ Reference 10.29.2019  
Letter Dated: \_\_\_\_\_

**Description of Change:**

Provide labor, material and equipment for installation of disconnect at AHU#7 to comply with NEC requirement for new roofing systems. Provide labor credit for the descoped install of AHU 7&8.

Attachments: \_\_\_\_\_

**Reason For Change:**

The condenser units and AHU's were not compatible. A change was required to meet code.

**Summary:**

Total of Credits and/or Added Costs: \_\_\_\_\_ Add: \_\_\_\_\_  
Deduct: \$6,285  
The Contract Time will be Increased by: 60 Days

**THIS CHANGE ORDER ITEM IS INCLUSIVE OF ALL COSTS ASSOCIATED WITH THIS WORK. NO ADDITIONAL COMPENSATION FOR EXTENDED TIME SHALL BE DUE AS A RESULT OF THIS CHANGE IN THE SCOPE OF WORK.**

**Recommended**

Charles O. Nyarko 12.11.2019

Project Consultant's Signature Date  
Charles O . Nyarko

Project Consultant's Typed Name

Project Consultant's Firm Name

**Accepted**

Ajeeth K Adavalli 12.11.2019

Contractor's Signature Date  
Ajeeth K Adavalli

Contractor's Typed Name  
LEGO CONSTRUCTION COMPANY

Contractor's Firm Name

**Reviewed and Concurred**

Jim Proano 12.11.2019

Facilities Project Manager Date  
Jim Proano

Facilities Project Manager's Typed Name

The School Board of Broward County, FL

**This Information to be completed by School Board of Broward County Staff**

Change Order Categories				Direct Owner Purchase (DOP)	Tax Savings
<input checked="" type="checkbox"/> Owner's Request	<input type="checkbox"/> Unforeseen	<input type="checkbox"/> Consultant Error	<input type="checkbox"/> Consultant Omission	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>



The School Board of Broward County, Florida  
 Procurement & Warehousing Services Department  
 7720 W. Oakland Park Blvd., Suite 323  
 Sunrise, Florida 33351

(754) 321-0505

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**Document 00640: General Release and Full Release of Lien**

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**KNOW ALL MEN BY THESE PRESENTS,**

That the undersigned: Luis Garcia

of: LEGO Construction Co. City of: Miami

County of: 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: Two Million Seven Hundred and Eighty-Four Thousand Six Hundred and Fifty-Five Dollars Fourteen Cents only

Figures: \$ 2,784,655.14

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:

Palm Cove Elementary School SMART Program Renovation - P.001885

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:

11601 Washington Street, Pembroke Pines, FL -33025

and legally described as: Palm Cove 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 No. 115743112 , executed by:

**LEGO Construction Co.**

on this 07 day of January , 20 20.

**IN WITNESS WHEREOF,**

Luis Garcia has hereunto set its hand and seal

on this 07 day of January , 20 20.

(Corporate Seal)

**Attest:**



[Signature]  
By: Luis Garcia (Seal)

[Signature]  
(Secretary)

**Notarization**

State of: FL )  
County of: Dade )

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

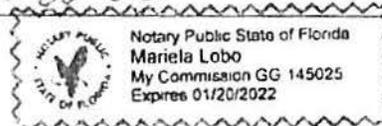
who is personally known to me or did produce:

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: [Signature]

**Affix Seal**

Commission Expires on: 01-20-22





**CONSENT OF SURETY  
TO FINAL PAYMENT**

*AIA Document G707*

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. 21BCSHV9102

TO OWNER:  
*(Name and address)*

The School Board of Broward County  
7720 W. Oakland Park Blvd., Suite 323  
Sunrise, FL 33351

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Palm Cove Elementary School Renovations

PROJECT:  
*(Name and address)*

Palm Cove Elementary School Renovations - RFQ#18-189C(P.001885)

CONTRACT DATED:

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)*

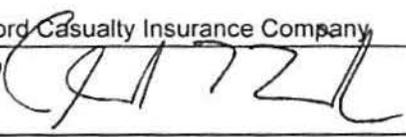
The School Board of Broward County  
7720 W. Oakland Park Blvd., Suite 323  
Sunrise, FL 33351

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: January 7, 2020  
*(Insert in writing the month followed by the numeric date and year.)*

Attest:  
(Seal): 

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

# POWER OF ATTORNEY

Direct Inquiries/Claims to:  
**THE HARTFORD**  
 BOND, T-12  
 One Hartford Plaza  
 Hartford, Connecticut 06155  
[Bond.Claims@thehartford.com](mailto: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

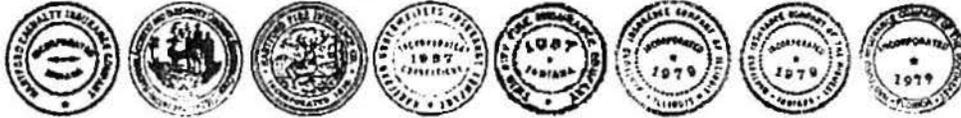
- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the 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.



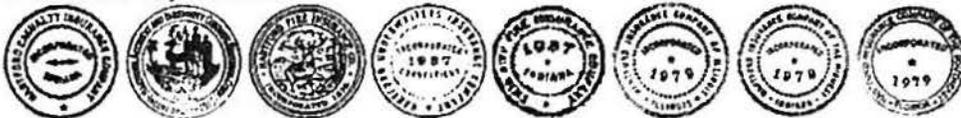
CERTIFICATE

*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 January 7, 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



NOV 22 2019

FLORIDA DEPARTMENT OF EDUCATION  
Office of Educational Facilities

BUILDING DEPARTMENT  
BCPS

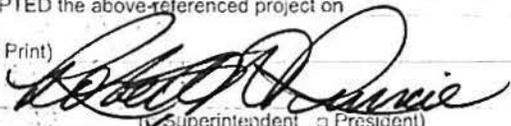
CERTIFICATE OF FINAL INSPECTION

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: Building Permit #1433110361, Roofing Sub permit #1433110360 OEF Assigned Project Number  
 School Board of Broward County (✓ School District □ Florida College)  
 Palm Cove ES 11601 Washington Street, Pembroke Pines FL -33025 (✓ School Name □ Campus)  
 Location No. #3311, P.001885 (□ School □ College) Code Number  
 Reroofing Building 1,2,3,4,5,6,7,8,10 Description of Project

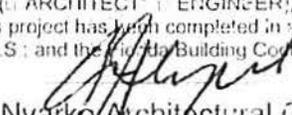
SECTION A: BOARD'S ACCEPTANCE

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:  Date: 3-11-2020  
 (✓ 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:  Date: 11/20/2019  
 Firm Name: Nyarko Architectural Group  
 Address: 5931 NW 173 DRIVE, SUITE 2 MIAMI FLORIDA 33015  
 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:  Date: DEC 19 2019  
 (✓ Building Official □ Certified Inspector)

SECTION D: FACILITY INFORMATION

1. TYPE OF PROJECT: □ New Plant □ Addition □ Remodeling ✓ Renovation □	2. CORRECTED "SPACE INVENTORY REPORT" (land, building, room) HAS BEEN FILED WITH THE OEF: □ Yes □ No □ N/A If "No," explain: _____
3. SOURCE OF FUNDS: ✓ Local □ State □ Federal □	4. ADJUSTED FINAL CONTRACT AMOUNT: \$ 2,784,656.14
	5. PROJECT GROSS SQUARE FOOTAGE 69,162 SQ. FT.
	6. COST PER GROSS SQUARE FOOT: \$
	7. COST PER STUDENT STATION: \$

### CERTIFICATE OF FINAL INSPECTION (CFI)

8. BUILDING CONTRACT DATE: \_\_\_\_\_ COMPLETION DATE: \_\_\_\_\_

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

C.O. No. <u>1</u>	\$ <u>5,464.04</u>	C.O. No. _____	\$ _____
C.O. No. <u>2</u>	\$ <u>-9,480.00</u>	C.O. No. _____	\$ _____
C.O. No. <u>3</u>	\$ <u>-6,285.00</u>	C.O. No. _____	\$ _____
C.O. No. _____	\$ _____	C.O. No. _____	\$ _____

10. Date of Occupancy: \_\_\_\_\_

11. Additional Information:

Note: This form is only for the intend to close the roofing permit No. 1433110360.

# COLLABORATION

## SIGN-OFF FORM

Item #/Title of Agenda Request Item: JJ-3/Final Change Order/Final Acceptance/Final Release of Retainage  
LEGO Construction Co.  
Palm Cove Elementary School, Pembroke Pines  
SMART Program Renovations  
Project No. P.001885

School Board Meeting: 03/03/2020

The financial impact of this item is \$138,322.12

( ) This project has not been appropriated in the Adopted District Educational Facilities Plan (September 4, 2019). 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 4, 2019). There is no impact to the project budget.

( ) This project has been appropriated in the Adopted District Educational Facilities Plan (September 4, 2019). There is no current impact to the project budget. There is a potential future impact to the project budget based on the additional scope approved in this item.

( ) This project has been appropriated in the Adopted District Educational Facilities Plan (September 4, 2019). There is an additional impact to the project budget. These funds in the amount of \$\_\_\_\_\_ will come from the Capital Projects Reserve.

( ) Comments:

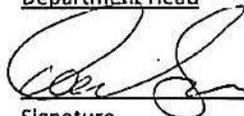
Department Name

Department Head

Department Head

Capital Budget

Omar Shim, Director

  
Signature

2/14/2020  
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.