EXECUTIVE SUMMARY

EXHIBIT _2_

Change Order # 12 Lanier-James Education Center New Replacement Facility Project No. P000077 (a.k.a. 0405-99-01)

PROJECT OVERVIEW:

| Type of Contract: | Hard Bid |
|-----------------------------|---|
| Architect: | Zyscovich, Inc. |
| Contractor: | Lemartec Engineering and Construction Corporation |
| Notice to Proceed Date: | 08/03/2009 |
| Bid Amount | |
| (Original Contract Amount): | \$7,832,004 |

| GENERAL OVERVIEW: | The Lanier James Education Center was awarded for construction to Lemartec Engineering and Construction Corporation, by the School Board on May 19, 2009. The Certificate of Occupancy for the new building (Phase I) was obtained on April 4, 2011, and the Certificate of Occupancy for (Phase II) final demolition and the parking lots, was obtained on November 18, 2011. The work is complete, and the project is currently going through the closeout process. | | | |
|------------------------------|---|----|--|--|
| The following staff informat | | | nge order items, contained within this agenda item, that require additional nation. | |
| Change Order Item # | CE | 60 | The contractor dug the holes for the fence surrounding the Driver's Education Course in accordance with the construction documents. However, the fence posts were incorrectly located on the drawings, not allowing for the proper turning radius. The drawings were revised to include a larger turning radius per the District's Design Criteria. The contractor had to backfill the holes and patch the pavement before excavating new holes for the relocated fence. | |
| Change Order Item # | СО | 61 | Furnish and install pressure treated 2" x 6" wood nailer to the perimeter of the poured concrete Physical Education canopy to facilitate installation of the metal drip edge. The wood nailer was not shown on drawings, and is required by code. | |
| Change Order Item # | OR | 69 | This change order deducts \$1,010,936 of Direct Owner Purchases and \$60,656 of Tax Savings from the Contractor's contract. In accordance with the Bid contract, this change order reconciles current contract value by closing the Direct Owner Purchase and Tax Savings, and returning those funds to the Owner via credit change order. After payment of Direct Owner Purchases, there is a positive financial impact to the District of \$60,656.16. | |
| | : | ł | There are no additional change orders anticipated for this project. | |

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The School Board of Broward