The School Board of Broward County, Florida

Office of Facilities and Construction

SUMMARY OF CHANGE ORDERS

Meeting Date: 11/5/2013

1. Lanier-James	Education Center (SAAC)	TOTAL: §	1,062,473	CREDIT
Replacement Sch	ool on New Location/Demolish Existing Facility	_		•
CHANGE ORDE	R NO:012 PROJECT NO: P.000077 (f.k.a. 0405-	99-01)		
Contractor: Lema	artec Engineering and Construction Corporation	CONTRAC	T DATE: 05/19	9/2009
Consultant: Zysce	ovich, Inc.			
Consultant Erroi	::	#Days	<u>\$5,854</u>	
Item No360	The change order reimburses the contractor for extra work to construct the Driver's Education Course Fencing.		<u>\$5,854</u>	
	This fence was incorrectly located on the original construction plans, and some excavation was done in error and had to be fille back in and patched. The correct fencing was then constructed.	d		
Consultant Omis	sion: Grant 10 Days to Contract	#Days	<u>\$3,265</u>	
Item No361	The change order item reimburses the contractor for the addition of a pressure-treated wood "nailer" at the perimeter of the poured-concrete Physical Education Canopy.	10	<u>\$3.265</u>	
	The wooden nailer is required by code, but was not included on the construction documents.			
Owner Request:		#Days	<u>\$1,071,592</u>	CREDIT
Item No369	Credit of (\$1,071,592.09) from Direct Owner Purchase and Tax Savings.	0	<u>\$1.071,592</u> (CREDIT
	Direct Purchase Orders of \$1,010,935.93 Tax Savings of \$60,656.16 Total Owner Credit \$1,071,592.09			
	In accordance with the Bid contract, this change order reconcile current contract value by closing the Direct Owner Purchase and Tax savings, and returning those funds to the Owner via credit change order.			
	ADDITIONAL STAFF INFORMATION: ***Funds in the amount of \$1,010,935.93 will be used to cover the costs of Direct Owner Purchased materials. Tax Savings as result of the Direct Owner Purchase program in the amount of \$60,656.16 will transfer to the Capital Funds Reserve.	а		
	After payment of Direct Owner Purchases, there is a positive financial impact to the District of \$60,656.16.			



The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court Fort Lauderdale, FL 33312

(754) 321-1500

Document 01250g (00	63 63)-Construction	n Change Order-Item #60
Facility Name: Lanier James Education		y 22, 2012 05-9901 P.000077
Project Name: New Replacement Fa		
Project Description: K-12 Facility,	approximately 61,000 squa	are feet
Contractor: Lemartec Engineer and Construction	ering Reference Letter Dated:	
Description of Change: The change order item reimburses Course Fencing. Attachments:	the contractor for extra w	ork to construct the Driver's Education
Reason For Change: This fence was incorrectly located of in error and had to be filled back in	on the original construction and patched. The correct	plans and some excavation was done fencing was then constructed.
Summary: Total of Credits and/or Added Costs	s: Add: _i Deduct:	\$ [′] 5,854 \$
The Contract Time will be (increase	- -	0 Days
THIS CHANGE ORDER ITEM IS INCLUSED COMPENSATION FOR EXTENDED TIME WORK.	SIVE OF ALL COSTS ASSOCI E SHALL BE DUE AS A RES	ATED WITH THIS WORK, NO ADDITIONAL ULT OF THIS CHANGE IN THE SCOPE OF
Recommended	Accepted 1/2011	Reviewed and Condurred
Project Consultant's Signature Date	Contractor's Signature Date	Facilities Project Manager /
Rudolph Hernandez	Nivardo Beaton	Sam Bays
Project Consultant's Typed Name	Contractor's Typed Name	Facilities Project Manager's Typed Name
Zyscovich Architects	Lemartec Eng. & Constr.	• •
Project Consultant's Firm Name	Contractor's Firm Name	The School Board of Broward County, FL
This Information to be completed by School	Board of Broward County Staff	
Change Order Cat	egories	Sub Categories
☐ Owner's Request ☐Unforeseen ☒ Consu	Itant Error Consultant Omission	Regulatory Compliance Safety/Emergency



The School Board of Broward County, Florida Facilities and Construction Management Division 1700 SW 14th Court

Fort Lauderdale, FL 33312

(754) 321-1500

Document 01250g (00	63 63)-Con	struct	ion Cha	ange Order-Item #61
Facility Name: Lanier James Education Project Name: New Replacement Facility, Project Description: K-12 Facility, Contractor: Lemartec Engineer and Construction	pility F	Project #	May 22, 20 0405-9901 quare fee	P.000077
Description of Change: The change order item reimburses at the perimeter of the poured-conc Attachments:	the contractor rete Physical E	for the a ducation	ddition of Canopy.	a pressure-treated wood "nailer"
Reason For Change:	-1-1	: inaludas	lon the e	onetruction documents
The wooden nailer is required by co	ode but was not	Hichariec		onstruction documents.
Summary: Total of Credits and/or Added Costs	S:	Add Deduct	t: <u>\$ 3,</u> 26	5
The Contract Time will be (increase	d) by:		/10	Days (non-compensable)
THIS CHANGE ORDER ITEM IS INCLUSE COMPENSATION FOR EXTENDED TIME WORK.	E SHALL BE DU	STS ASS	OCIATED N	THIS CHANGE IN THE SCOPE OF
Accommended 01.24.1	Accepted	tril 5	/20/12	Reviewed and Concurred
Project Consultant's Signature Date	Contractor's Signatu	ire C	Date	Facilities Project Manager Date
Rudolph Hernandez	Nivardo Beato			Sam Bays
Project Consultant's Typed Name	Contractor's Typed f		str	Facilities Project Manager's Typed Name
Zyscovich Architects Project Consultant's Firm Name	Lemartec Eng Contractor's Firm Na		5(1.	The School Board of Broward County, FL
			- 44	
This Information to be completed by School		County Sta	311	Sub Categories
Change Order Cat	egones Itaat Error 🖾 Consi	ultant Omiss	ion Rec	julatory Compliance Safety/Emergency



The School Board of Broward County, Florida Facilities and Construction Management Division 1400 NW 14th, Court Fort Lauderdale, Fl. 33311

(754) 321-1500

Document 01250g (00 6	3 63)-Construction		
Facility Name: Lanier James Educati	on Center Date:	October 10, 2	013
Project Name: New Replacement Fa			k.a. 0405-99-01)
Project Description: Facility Repla	acement		
Contractor: Lemartec Engineerii Construction	ng & Reference Lette	State	ement of Final Accounting
Description of Change:			
Credit of \$(1,071,592.09) from dire	ot owner purchase and	tax savings.	
Tax Savings of \$ 1	10,935.93 60,65 <u>6.16</u> 71,592.09		
Attachments: Verification by Cap	ital Systems		
Reason For Change: In accordance with the Bid contra			
In accordance with the Bid contra- the direct owner purchase and tax order. Summary:	savings, and returning	those funds t	o the owner via Credit change
In accordance with the Bid contra- the direct owner purchase and tax order. Summary:	savings, and returning	those funds t	o the owner via Credit change
<u> </u>	savings, and returning s: Ad VDedu	those funds t	o the owner via Credit change
In accordance with the Bid contrathe direct owner purchase and tax order. Summary: Total of Credits and/or Added Cost The Contract Time will be (increased) THIS CHANGE ORDER ITEM IS INCLUSED.	savings, and returning s: Ac	Id: \$ ct: \$1,071,5	o the owner via Credit change 592.09 Days TH THIS WORK, NO ADDITIONAL
In accordance with the Bid contra- the direct owner purchase and tax order. Summary: Total of Credits and/or Added Cost The Contract Time will be (increase THIS CHANGE ORDER ITEM IS INCLU- COMPENSATION FOR EXTENDED TIME WORK.	savings, and returning s: Ac	Id: \$ ct: \$1,071,5 0 SOCIATED WIRESULT OF	o the owner via Credit change 592.09 Days TH THIS WORK, NO ADDITIONAL THIS CHANGE IN THE SCOPE OF Reviewed and Concurred
In accordance with the Bid contrathe direct owner purchase and tax order. Summary: Total of Credits and/or Added Cost The Contract Time will be (increase THIS CHANGE ORDER ITEM IS INCLU- COMPENSATION FOR EXTENDED TIME WORK. Recommended Stare Buthin: Project Consultant's Signature Date Rudolph Hernandez, PM 1008/13 Project Consultant's Typed Name	savings, and returning s: Accepted Contractor's Signature Nivardo Beaton, PM Contractor's Typed Name	those funds to the state of the	o the owner via Credit change 592.09 Days TH THIS WORK, NO ADDITIONAL THIS CHANGE IN THE SCOPE OF
In accordance with the Bid contrathe direct owner purchase and tax order. Summary: Total of Credits and/or Added Cost The Contract Time will be (increase THIS CHANGE ORDER ITEM IS INCLU- COMPENSATION FOR EXTENDED TIME WORK. Recommended Alice Buthini Project Consultant's Signature Date Rudolph Hernandez, PM 1008/13 Project Consultant's Typed Name Zyscovich, Inc.	savings, and returning s: Accepted Contractor's Signature Nivardo Beaton, PM	those funds to the state of the	o the owner via Credit change 592.09 Days TH THIS WORK. NO ADDITIONAL THIS CHANGE IN THE SCOPE OF Reviewed and Concurred Facilities Project Manager Juana Romaniuk, PM III
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