

Name of Vendor: Hedrick Brothers Construction Co., Inc.

FS-7 Board Item

Project Name/No.: Gove Elementary School Modernization

November 20, 2012 Board Meeting Date

Project Number: 1241-8437

Change Order No.: COPR #2, and COPR #3

CONSTRUCTION CHANGE ORDER CHECKLIST

Change Order:

Comments

Educational or Ancillary Plant	Educational Plant
Major or Minor Project	Major
Type of Contract	Construction Manager at Risk
Critical Path Affected	As to COPR #2, Facilities Services has certified that the Critical Path of the Project is not affected. As to COPR #3, Facilities Services has certified that the Critical Path of the Project is affected.
Type of Change Order (CCD or COPR)	COPR (See Special Considerations regarding COPR #2, & COPR #3, below)
Has the work commenced?	As to COPR #2, Facilities Services has certified that the work has not commenced. As to COPR #3, Facilities Services has certified that the work has not commenced (t non-compensable time extension).
Will the Change Order be funded by contingencies approved by the Board?	As to COPR #2, Facilities Services has certified that funds will be returned to Project Contingency. As to COPR #3 – N/A (non-compensable time extension).
Documentation --Use of District Form --Existence Written Justification --Existence of Cost Proposal --Architect/Engineer prior signoff (CM@RISK or Design/Build)	Form: Facilities Services utilized the School District Change Order form. Project Controls: As to COPR #2, on October 5, 2012, Project Controls approved \$110,030.00-and found such amount to be fair and reasonable. As to COPR #3, on November 5, 2012, Project Controls approved 20 non-compensable calendar days. Cost Proposal: As to COPR # 2, Cost proposal (Letter) dated October 10, 2012 exists. As to COPR #3 – N/A (non-compensable time extension) Written justification: Written justification for COPR #2, and COPR#3 are provided on the face of the November 20, 2012 Board report. Architect/Engineer prior sign off: The Architect, M.P.A. Architects, Inc., signed off on COPR #2, on November 8, 2012; and signed off on COPR #3 on November 1, 2012.

Approval Authority:

Comments

Amount of Change Order(CO)	COPR #2 - \$110,030.00 COPR #3 – non-compensable time extension
Net change by previously authorized Change Orders	(\$35,456.00)
Original Contract Sum (OCS)	\$28,262,944.00 \$ N/A x .10 = \$ N/A (10% of Original Contract Sum) \$N/A x .25 = \$ N/A (25% of Original Contract Sum)
Cumulative Total (CT) amount of all Change Orders on the Project/ %of OCS	<ul style="list-style-type: none"> • (\$35,456.00) +\$110,030.00 =\$74,574.00 • The CT is 4 % of the Original Contract Sum. (CT/OCS=% of OCS) • COPR#3 –non-compensable time extension
Impacts Board's right to pursue liquidated damages	As to COPR #2, Facilities Services has certified that this Change Order does not impact Board's right to pursue liquidated damages. As to COPR #3, Facilities Services has certified that this Change Order does impact Board's right to pursue liquidated damages as the time extension extends the contract by 20 days.
Impacts occupancy date	Facilities Services has certified that COPR #2, & COPR #3 does not impact occupancy date.
Significantly alters design or Extent of facilities/Facilities not approved in specifications	Facilities Services has certified that COPR #2 and COPR #3 do not significantly alter the design or extent of facilities and do not provide for facilities not approved in the specifications.
Change Order Approval Authority Required --Board; --Superintendent; or --Superintendent Designee	School Board Justification: The School Board must approve FS-7 as it includes COPR #3 (Item #2) - a non-compensable time extension that 1) does impact the Board's right to pursue liquidated damages, 2) does not impact the occupancy date, and 3) does not significantly alter design or extent of facilities and does not provide for facilities not approved in specifications. SB Policy 7.22 does not specifically delegate decisions concerning such non-compensable time extensions; therefore, pursuant to §1013.50, Fla. Stat., such decisions rests with the Board.

Name of Vendor: Hedrick Brothers Construction Co., Inc.

FS-7 Board Item

Project Name/No.: Gova Elementary School Modernization

November 20, 2012 Board Meeting Date

Project Number: 1241-8437

Change Order No.: COPR #2, and COPR #3

Other Considerations:

Comments

Reviewed by CORC	Facilities Services has certified that it will submit FS – 7 to CORC for its review and comment at its November 15, 2012 meeting.
Emergency Change Order --Existence of Emergency --Superintendent Written Finding	No.
Prohibitions per SB Policy 7.22-13	Facilities Services has certified that COPR # 2, and COPR #3 are not divided as prohibited by SB Policy 7.22-13(a) and (b).
Special Considerations	<ul style="list-style-type: none"> Note that COPR #2, & COPR#3, have a cause of unforeseen condition.

Reviewed and approved as to conformance with SB Policy 7.22 and legal sufficiency.

Yes No

Kathelyn Jacques-Adams

Kathelyn Jacques-Adams
cn=Kathelyn Jacques-Adams, c=US, o=Office
of General Counsel, ou=Legal, email=kathelyn.
jacques-adams@palmbeachschools.org
Gova Elementary School Modernization,
Hedrick Brothers Construction Co., Inc.,
Project No.: 1241-8437
2012.11.08 15:58:07 -05'00'

By: Kathelyn Jacques-Adams, Esq.,
Associate Counsel

Date: _____

Sheryl G. Wood

By: Sheryl G. Wood, Esq.,
General Counsel

Date: 11/9/12

CERTIFICATIONS FOR CHANGE ORDERS

1. Did this change order affect the critical path been affected? Yes No X
(Specify answer for each item, if applicable.)

2. Has the work commenced? Yes No X
(Specify answer for each item, if applicable.)

3. How will this change order be funded? Project Contingency
(Specify answer for each item, if applicable.)

4. Does this change Order impact the School Board's right to pursue liquidated damages? Yes No X
(Specify answer for each item, if applicable.)

5. Does this change order impact the occupancy date? Yes No X
(Specify answer for each item, if applicable.)

6. Does the work associated with this change order significantly alter the design or extent of facilities or provides for facilities not approved in the specifications? Yes No X
(Specify answer for each item, if applicable.) (If yes, explain)

I certify that each and every change order (including all items) in this School Board Agenda has not been divided as prohibited by SB Policy 7.22-13(a) and (b).

James M. Carthill
(Signature)

Senior Project Administrator
Print name: JAMES M. CARTHILL

11/1/12
Date

Name of Vendor: HEDRICK BROTHERS
Project Name/No.: GOVE 1241-8437
Type of Change Order/Change Order No.: 3

FS 7 Board Item
Nov 20, 2012 Board Meeting Date
11-14-12 CORC Meeting Date

CERTIFICATIONS FOR CHANGE ORDERS

1. Did this change order affect the critical path been affected? Yes No
(Specify answer for each item, if applicable.)

IT IS A TIME EXTENSION (20 DAYS)
FOR WEATHER RELATED DELAYS

2. Has the work commenced? Yes No
(Specify answer for each item, if applicable.)

TIME EXTENSION

3. How will this change order be funded?
(Specify answer for each item, if applicable.)

NO FUNDING REQUIRED

4. Does this change Order impact the School Board's right to pursue liquidated damages? Yes No
(Specify answer for each item, if applicable.)

TIME EXTENSION EXTENDS THE CONTRACT
20 DAYS. (SUBSTANTIAL + FINAL COMPLETION)

5. Does this change order impact the occupancy date? Yes No
(Specify answer for each item, if applicable.)

OCCUPANCY DATE REMAINS THE SAME

6. Does the work associated with this change order significantly alter the design or extent of facilities or provides for facilities not approved in the specifications? Yes No
(Specify answer for each item, if applicable.) (If yes, explain)

TIME EXTENSION

I certify that each and every change order (including all items) in this School Board Agenda has not been divided as prohibited by SB Policy 7.22-13(a) and (b).

Glen Armbruster
(Signature)

Senior Project Administrator

Print name: GLEN ARMBRUSTER

11-8-12
Date