

Name of Vendor: Zyscovich, Inc.

FS - 1 Board Item

Project Name/No.: Galaxy Elementary School Modernization,

November 20, 2012 Board Meeting Date

Project Number: 0821-7510

Change Order No.: Additional Service Request # 2

CONSTRUCTION CHANGE ORDER CHECKLIST

Change Order:

Comments

Educational or Ancillary Plant	Educational Plant
Major or Minor Project	Major Project
Type of Contract	Architect
Critical Path Affected	Facilities Services has certified that these Change Orders did not affect the critical path.
Type of Change Order	Additional Service Request (increase to Agreement).
Has the work commenced?	Facilities Services has certified that work has not commenced.
Will the Change Order be funded by contingencies approved by the Board	Facilities Services has certified that the change order will be funded by outside contributions – donations from the Education Foundation for the Galaxy ES Modernization project. (See Special Considerations, below)
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 AIA G606– 2000 form. Project Controls: On October 4, 2012, Project Controls approved the change in the amount of \$63,000.00 and found that costs to be fair and reasonable. Cost Proposal: Cost proposal (letter) dated August 22, 2012 exists. Written justification: Written justification for Additional Service Request #2 is provided on the face of the November 20, 2012 Board report. Architect/Engineer prior sign off: N/A

Approval Authority:

Comments

Amount of Change Order (CO)	\$63,000.00
Net change by previously authorized Change Orders	\$37,640.00
Original Contract Sum (OCS)	\$1,575,081.00 [Basic Services: \$1,369,581.00; Additional Services: \$136,958.00; Reimbursable Expenses: \$68,479.00] \$1,575,081.00 x .10 = \$157,508.00 (10% of Original Contract Sum) \$1,575,081.00 x .25 = \$393,770.00 (25% of Original Contract Sum)
Cumulative Total (CT) amount of all Change Orders on the Project/ %of OCS	<ul style="list-style-type: none"> \$37,640.00 + \$63,000.00 = \$100,640.00 The CT is 6 % of the Original Contract Sum. (CT/OCS=% of OCS) To date, the Superintendent has not approved any Change Orders for this project. The above amount does not contribute to the CT of change orders approved by the Superintendent. All change orders, to date has been approved by the School Board.
Impacts Board's right to pursue liquidated damages	Facilities Services has certified that Additional Service Request #2 does not impact the School Board's right to pursue liquidated damages.
Impacts occupancy date	Facilities Services has certified that Additional Service Request #2 does not impact the occupancy date.
Significantly alters design or Extent of facilities/Facilities not approved in specifications	Facilities Services has certified that Additional Service Request #2 does not significantly alter the design or extent of facilities and does not provide for facilities not approved in the specifications.
Change Order Approval Authority Required --Board; --Superintendent; or --Superintendent Designee	School Board Justification: Since the School Board did not specifically delegate decisions concerning utilizing outside contributions to fund change orders within SB Policy 7.22, the power to make such decisions rests with the Board, pursuant to §1013.50, Fla. Stat.

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Other Considerations:

Comments

Reviewed by CORC	Facilities Services has certified that it will submit FS – 1 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 FS – 1 is not divided as prohibited by SB Policy 7.22-13(a) and (b).
Special Considerations	<ul style="list-style-type: none"> This change order will not be funded by contingencies approved by the School Board, but will be funded by outside sources. Facilities Services has confirmed that the funds from the outside sources have been received.

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,
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 adams@palmbeachschools.org
 Galaxy Elementary School Modernization,
 Zyscovich, Inc., Project No.: 0821-7510
 2012.11.08 13:42:38 -05'00'

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

S Wood

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

Date: _____

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.)

It will be funded from outside contributions.

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

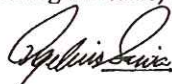
OUTSIDE CONTRIBUTIONS

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).



Digitally signed by Angelino L. Garcia
DN: cn=Angelino L. Garcia, o=Division of Support
Operations, ou=Facilities Services,
email=angel.garcia.1@palmbeachschools.org, c=US
Date: 2012.10.22 09:50:45 -0400

(Signature)
Senior Project Administrator
Print name: _____

Date