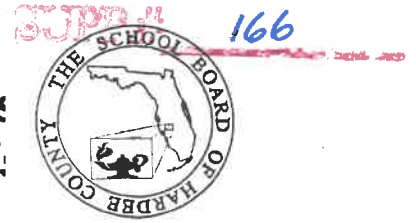


# Hardee County Public Schools School Board Agenda Analysis



**Author(s):** Rob Krahl, Director of Educational Facilities

**Date:** December 9, 2019

**Subject:** Contract Change Order for the re-roof of building #10  
at Wauchula Elementary

**Background Information:** At the regular meeting August 22, 2019 the Board approved a contract with L. Cobb Construction for the re-roofing of building 10 at Wauchula Elementary. This project was completed to preserve this building for future use. We were aware of deterioration of the wood decking due to the leakage, but there was no way to quantify it until it was uncovered. In the base bid I had them include 20 sheets of plywood, and give us an installed cost per sheet for any additional needed.

The damaged decking was more extensive than anticipated. It was documented through regular in progress inspections, and photographs. There were an additional 165 sheets at \$62.50 for a Change Order of \$10,312.50. I therefore ask that you approve this Change Order, and allow us to complete this contract.

**Administrative Consideration (include F.S., Rule, Authority, etc.):**

Primary reference: State Board Rule

**Strategic Plan Goal Three:** To provide, maintain, and improve facilities that directly affect student achievement and safety.

**Fiscal Impact:** \$10,312.50 change order, to be paid from Capital Outlay Tax 2019-20. Total contract cost will be \$63,752.00 bid plus \$10,312.50 change order= \$74,064.50

**Director of Finance signature:** 

**Superintendent's Recommendation to School Board:** Recommend approval of L. Cobb Construction's change order of \$10,312.50 for the re-roof of building #10 at Wauchula Elementary.

**Action Agenda**



**L. Cobb Construction, Inc.**  
 401 South Sixth Avenue, Wauchula, FL 33873  
 Telephone: 863-773-3839 Fax: 863-773-2006



**INVOICE**

Hardee County School Board  
 PO Box 1678  
 Wauchula, FL 33873

Date: 11/26/18  
 Job 1739

TERMS: Net 10 Days. A finance charge of 1 3/4 % per month  
 (21% per annum) will be charged on unpaid balances.

**Total amount due:** \$ 74,064.50

DATE	CHARGES AND CREDITS	BALANCE
	Draw #1	
	Original Contract Price for Roof Repairs	\$ 63,752.00
	Change Order for 165 sheets of plywood at \$62.50 each	\$ 10,312.50
	Total Contract Price	\$ 74,064.50
	Work Completed to Date	\$ 74,064.50
	Previously Invoiced	\$ -
	Amount Due	\$ 74,064.50

\* Please note that 185 sheets of plywood were used, 20 of which were included in the original bid


*Thank You*



License No. CGC031692  
Tel: 863-773-3839/Fax: 863-773-3214  
401 South Sixth Avenue, Wauchula, Florida 33873

The School Board of Hardee County  
Office of the Superintendent of Schools  
1009 N. 6<sup>th</sup> Avenue  
Wauchula, FL 33873

August 20, 2019

Dear Mr. Krahl,

This letter is to confirm that the price per sheet of plywood will be \$62.50 should we need to use more than the 20 sheet accounted for in the Wauchula Elementary Building 10 Roof bid opened yesterday, August 19<sup>th</sup>, 2019. Please let me know if you need anything else.

Sincerely,

A handwritten signature in black ink, appearing to read "Diana Weems", is written over a light gray background.

Diana Weems, Operations

**BID TABULATION  
WES BLDG 10 RE-ROOFING**

8/08/19 2:30 P.M.

COMPANY	ROOFING MATERIALS	T-11 MATERIALS	BASE TOTAL	P & P BOND	Receipt of Addendum	GRAND TOTAL
ALLIED ROOFING	NO BID					
E.O. KOCH CONSTRUCTION	64,076.00	3,500.00	67,576.00	805.00	✓	68,381.00
L. COBB CONSTRUCTION	59,828.00	3,924.00	63,752.00	1,148.00	✓	64,900.00
ROBERT WHITE, INC.	67,500.00	4,500.00	72,000.00	3,600.00	✓	75,600.00

BIDS OPENED BY:  
TODD DURDEN  
ROB KRAHL  
BARBARA SPEARS