Office of School Facilities

Jaime G. Torrens, Chief Facilities Officer

SUBJECT:

CHANGE ORDER CONFIRMATION OR APPROVAL

COMMITTEE:

FACILITIES AND CONSTRUCTION REFORM

LINK TO

STRATEGIC FRAMEWORK:

FINANCIAL EFFICIENCY / STABILITY

This request for changes to the construction contract includes items for the School Board's confirmation. Attachment A represents a summary of the change items, the cause for each change, the increase or decrease to the contract, time extensions or reductions, and the action recommended to the Board. Attachments B-1 through B-3 represents the effect these changes will have on the individual project contract. These items are presented to the Board for confirmation as required by State Statute.

These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on September 26, 2011. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School of Miami-Dade County, Florida, confirm:

- B-1 Change Order No. 1 on Project No. 00731700, Classroom Building Addition, Bob Graham Education Center for a credit of \$91,036.
- B-2 Change Order No. 1 on Project No. 00708400, Selective Buildings Replacement (Modular Addition), Florida City ES for a credit of \$46,448.
- B-3 Change Order No. 12, on Project No. 00176800, Addition, Remodeling, Renovations, Historical Restoration, Miami Senior High School for an additional cost of \$37,302.

IC:mh

REVISED F - 34



Office of Superintendent of Schools Board Meeting of October 19, 2011

ATTACHMENT A

9/26/2011 1:58:43 PM

OFFICE OF SCHOOL FACILITIES

Jaime G. Torrens, Chief Facilities Officer

COMMITTEE:

FACILITIES AND CONSTRUCTION REFORM

LINK TO STRATEGIC FRAMEWORK:

FINANCIAL EFFICIENCY/STABILITY

	Project			Action	Staff	ARG			Adjus	tment	Days		
Facility	Description	Project No.	Item	Req	Auth.	Appvd.	Type	Cause	Requested	Authorized	Req.	Auth.	Description
B - 1 Bob Graham Education Center	Classroom Building Addition	00731700	1	С	8/22/2011	9/7/2011	ow	OR	(\$91,036.00)	(\$91,036.00)	0	0	This is to credit the contract sum for the guaranteed sales tax recovery amount.
B - 2 Florida City ES	Selective buildings replacement (modular addition)	00708400	1	С	9/14/2011	9/7/2011	ow	OR	(\$46,448.00)	(\$46,448.00)	0	0	This is to credit the contract sum for the guaranteed sales tax recovery amount.
B - 3 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	1	С	3/4/2011	9/7/2011	ER	MEE	\$3,698.00	\$2,519.00	0	0	Contractor provided labor, material, and equipment to remove and replace the compressed air hose reels with a different than specified model at the new Auto Vocational Shop. Additionally, this includes the furnishing and installing of sanitary waste piping for the dishwasher in Building #3A.
			2	С	3/4/2011	9/7/2011	ОМ	EEO	\$2,717.00	\$1,970.00	0	0	Contractor provided labor, material, and equipment to revise the size and rating of the electrical feeder for the HVAC system AHU #1-4 located at Room #3107, Building #3CEP.
			3	С	3/4/2011	9/7/2011	ОТ	OR	\$39,636.00	\$32,813.00	0	0	Contractor provided labor, material, and equipment to reroute the proposed 8" water main on SW 25th Avenue in two separate locations, including piping, valves, and accessories, due to conflicts with existing utilities that were not accurately shown on WASA's as-built drawings.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 1

Facility: 0091 Bob Graham Education Center

Project No.: 00731700

Classroom Building Addition

Architect: Rizo Carreno & Partners Inc

EFCO:

Contractor: Zurqui Construction Svc Inc

CONTRACT STATUS						
ORIGINAL CONTRACT PRICE	\$6,069,100.00					
PREVIOUS EXTRAS	\$0.00					
PREVIOUS CREDITS	\$0.00					
PREVIOUS APPROVED NET CHANGE	\$0.00					
PREVIOUS APPROVED CONTRACT PRICE	\$6,069,100.00					
Tuis Change	(\$91,036.00)					
TAL NET CHANGE	(\$91,036.00)					
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,978,064.00					

CONTRACT STATUS	
CONTRACT AWARD DATE	May 11, 2011
ORIGINAL CONTRACT COMPLETION DATE	July 31, 2012
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 31, 2012
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 31, 2012
SUBSTANTIAL COMPLETION DATE	A/N

CHANGE CAUSE SUMMARY:						
(Totals Including This	Change Order. Errors	+ 15% Omissions thresh	old = 1.5 %)			
TYPE	AMOUNT	Percentage	DAYS			
ERRORS	\$0.00	0.00 %	0			
OMISSIONS	\$0.00	0.00 %	0			
OWNER REQUESTS	(\$91,036.00)	-1.50 %	0			
UNFORSEEN	\$0.00	0.00 %	o			
OTHER	\$0.00	0.00 %	0			
SCOPE CHANGE	\$0.00	0.00 %	0			
HURRICANE	\$0.00	0.00 %	0			
		1.50%				



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 1

Facility: 2001

Florida City ES

Project No.: 00708400 Selective buildings replacement (modular addition)

Architect: WOLFBERG/ALVAREZ & Partners

EFCO:

Contractor: Jcon Group Corp

CONTRACT STATUS				
ORIGINAL CONTRACT PRICE	\$3,096,500.00			
PREVIOUS EXTRAS	\$0.00			
PREVIOUS CREDITS	\$0.00			
PREVIOUS APPROVED NET CHANGE	\$0.00			
PREVIOUS APPROVED CONTRACT PRICE	\$3,096,500.00			
THIS CHANGE	(\$46,448.00)			
TOTAL NET CHANGE	(\$46,448.00)			
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,050,052.00			

CONTRACT STATUS			
CONTRACT AWARD DATE	June	15,	2011
ORIGINAL CONTRACT COMPLETION DATE	September	12,	2012
PREVIOUS TIME EXTENSION			0
PREVIOUS ADJUSTED COMPLETION DATE	September	12,	2012
TIME EXTENSION THIS CHANGE			0
ADJ. COMPLETION DATE AFTER THIS CHANGE	September	12,	2
SUBSTANTIAL COMPLETION DATE	ustru. I f		N,

	CHANGE CAUSE SU	JMMARY:	
(Totals Including This	Change Order. Errors +	- 15% Omissions threshold	= 1.5 %)
TYPE	AMOUNT	Percentage	DAYS
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$0.00	0.00 %	0
OWNER REQUESTS	(\$46,448.00)	-1.50 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 12

Facility: 7461

Miami SHS

Project No.: 00176800 Addition, Rem., Ren., Historical Restoration

Architect: Zyscovich Inc

EFCO: Bermello Ajamil & Partners Inc

Contractor: Mcm Corporation

CONTRACT STATUS					
ORIGINAL CONTRACT PRICE	\$49,800,000.00				
PREVIOUS EXTRAS	\$1,752,445.00				
PREVIOUS CREDITS	(\$635,167.00)				
PREVIOUS APPROVED NET CHANGE	\$1,117,278.00				
PREVIOUS APPROVED CONTRACT PRICE	\$50,917,278.00				
I VIS CHANGE	\$37,302.00				
LOTAL NET CHANGE	\$1,154,580.00				
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$50,954,580.00				

CONTRACT STATUS	
CONTRACT AWARD DATE	October 14, 2009
ORIGINAL CONTRACT COMPLETION DATE	November 18, 2013
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 18, 2013
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 18, 2013
SUBSTANTIAL COMPLETION DATE	n/A

	CHANGE CAUSE SUM	MARY:	AND THE PERSON OF THE PERSON O
(Totals Including This Ch	ange Order. Errors +	15% Omissions threshold =	1.5 %)
TYPE	AMOUNT	<u>Percentage</u>	DAYS
ERRORS	\$108,644.00	0.22 %	0
OMISSIONS	\$667,467.00	1.34 %	0
OWNER REQUESTS	(\$625,820.00)	-1.26 %	0
UNFORSEEN	\$332,054.00	0.67 %	0
OTHER	\$485,172.00	0.97 %	0
SCOPE CHANGE	\$187,063.00	0.38 %	0
HURRICANE	\$0.00	0.00 %	0
TOTAL STATE OF THE			

LEGEND:

ORIGIN:

A-- A/E

AM-- Asbestos Mgmt.

C-- Contractor

CM-- Construction Manager

D-- MDCPS Specialists/Depts.

DB-- Design Builder

DS-- Design Services (Group)

E-- Educational Fac. Plan.

I-- UBCI

M-- Maintenance Dept.

P-- Project Manager

S-- State DOE

U-- User (Principal/Admin)

ACTION:

A-- Approve

C-- Confirm Staff/TRC Authorize

C/A-- Confirm/Approve Authorize

TYPE:

ER-- PA/E Error

HC-- Hurricane

OM-- P/A Omission

OT-- Other

OW-- Owner Request

SC-- Scope Change

UN-- Unforeseen

CAUSE:

AE-- Architectural Error

AO-- Architectural Omission

CC-- Criteria Change

CD-- Contractor Default

CE-- Contractor Error

CEE-- Civil Engineering Error

CEO-- Civil Engineering Omission

CL-- Clerical Error

CME-- Construction Manager Error

CMO-- Construction Manager Omission

CR-- Contractor Request

DBD-- Design Builder Default

DBE-- Design Builder Error

DBO-- Design Builder Omission

DBR-- Design Builder Request

EEE- Electrical Engineering Error

EEO-- Electrical Engineering Omission

FE-- Fastrack/Coord. Error

FO-- Fastrack/Coord. Omission

ID-- Inspection Delay

MD-- Manufacturer Delay

MEE-- Mechanical Engineering Error

MEO-- Mechanical Engineering Omission

OD-- Owner Delay

OO-- Owner Omission

OR-- Owner Request

RA-- Reinstate Alternate

RD-- Rain Delay

SC-- Scope Change

SEE-- Structural Engineering Error

SEO-- Structural Engineering Omission

SR-- State/Local/City Requirement

UC-- Unforeseen Conditions

UD-- Utility Co. Delay

UP-- Unit Price

UR-- Utility Requirement