

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, and the action recommended to the Board. Attachments B-1 through B-5 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 November 16, 2011. They were found to be necessary, fair and equitable.

The Project Architect will not receive additional fees for the items that resulted from errors and omissions in the design phase of these projects. This factor will become part of the evaluation of this firm for consideration of future work with this school system. The District will pursue recovery of costs from the Project Architect as called for in the contract.

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

- B-1 Final Change Order, Change Order No. 1 on Project No. 00168500, Sewer Connection, Broadmoor Elementary School for a credit of \$39,772.
- B-2 Final Change Order, Change Order No. 1 on Project No. A0767A, Consent Agreement Sewer Connection – Study, Madison Middle School for a credit of \$59,659.
- B-3 Final Change Order, Change Order No. 1 on Project No. 00264300, Work Plan Renovations, Miami Palmetto Senior High School for a credit of \$61,465.
- B-4 Change Order No. 14 on Project No. 00176800, Addition, Remodeling, Renovation, Historical Restoration, Miami Senior High School for an additional cost of \$188,980.
- B-5 Change Order No. 1 on Project No. 00363500, Partial Replacement, Southwest Miami Senior High School for a credit of \$62,035 and a time extension of 8 days.

IC:mh



Office of Superintendent of Schools
Board Meeting of December 14, 2011

OFFICE OF SCHOOL FACILITIES

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ATTACHMENT A

11/17/2011 9:20:12 AM

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM
LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

Facility	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days Req.	Auth.	Description
									Requested	Authorized			
B - 1 Final Change Order Broadmoor ES	U.G. sewer connection	00168500	1	C	8/25/2010	11/10/2011	OW	OR	(\$39,772.00)	(\$39,772.00)	0	0	Credit for the unused contract contingency amount.
B - 2 Final Change Order Madison MS	Consent Agreement Sewer Connection - Study	A0767A	1	C	8/25/2010	11/10/2011	OW	OR	(\$59,659.00)	(\$59,659.00)	0	0	Credit for the unused contract contingency amount.
B - 3 Final Change Order Miami Palmetto SHS	Work plan renovations	00264300	1	C	6/22/2011	11/10/2011	OW	OR	(\$61,464.89)	(\$61,465.00)	0	0	Credit for the unused contract contingency amount.
B - 4 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	1	C	11/2/2011	11/10/2011	ER	CEE	\$14,633.00	\$12,427.00	0	0	Contractor provided labor, material, and equipment to remove and reinstall drainage piping between structures S51 and S94 at Building #8 due to conflicts with adjacent private property and with Building #8 footings. Also included in this change order is the relocation of an already installed exfiltration trench at the south side of Building #8 running parallel to SW 3rd Street to be installed at a 45 degree angle from SW 3rd Street in order not to be within the angle of repose from the footings of Building #8.



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Facility	Project Description	Project No.	Item	Action Req	Staff Auth.	Appvd. Date	Type	Cause	Adjustment		Days	Description
									Requested	Authorized		
B - 4 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	2	C	11/2/2011	11/10/2011	ER	MEE	\$25,482.00	\$22,381.00	0	Contractor provided labor, material, and equipment to cut and patch the concrete apron and install a 6" trench drain system at the north entry to the Auto Vocational Lab. Also extended the compressed air drops with added vent piping and provided power for the relocated scissor lift at the new Auto Vocational Lab.
			3	C	11/2/2011	11/10/2011	ER	MEE	\$21,162.00	\$13,007.00	0	Contractor provided labor, material, and equipment to remove and replace already installed mechanical louvers and plenums with new architectural louvers at new Buildings #2 and #5 Mechanical Rooms. This also includes an additional architectural louvers above the entry doors to these rooms and included patching and painting of all the surrounding areas.
			4	C	11/2/2011	11/10/2011	ER	CEE		\$7,056.00	\$6,586.00	0



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									Requested	Authorized	Req.	Auth.	
B - 4 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	5	C	11/2/2011	11/10/2011	ER	CEE	\$12,023.00	\$10,274.00	0	0	Contractor provided labor, material, and equipment to remove and relocate a newly installed sanitary sewer lateral at Building #2. After the sanitary line was installed it was discovered that the new east parking lot elevations were too low to sufficiently cover the sanitary line and its required clean-out. The sanitary sewer lateral that was encased in concrete was relocated so that the installation of the clean-out was outside the parking lot area.
			6	C	11/2/2011	11/10/2011	OM	AO	\$6,587.00	\$1,662.00	0	0	Contractor provided labor, material, and equipment to furnish and install additional metal stud framing to conceal a mechanical duct at the entry of Room #3104G. Also to install 6" metal stud framing on the east wall of Room #3104E Kitchen Area to conceal plumbing lines, and install 1-5/8" metal stud framing with cement board on the west wall of the general receiving area, Room #3107.
			7	C	11/2/2011	11/10/2011	OM	AO	\$15,529.00	\$4,578.00	0	0	Contractor provided labor, material, and equipment to furnish and install a suspended metal framed stucco on metal lath ceiling at second floor corridor of Building #3A.



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									Requested	Authorized			
B - 4 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	8	C	11/2/2011	11/10/2011	OM	EEO	\$2,758.00	\$2,605.00	0	0	Contractor provided labor, material, and equipment to furnish and install two additional three-way lighting control switches at Room #3107C and corridor #3104. Also to furnish and install one additional three-way lighting control switch at the general prep area in the Kitchen, Room #3104 and two additional single pole lighting control switches at the Dining Room #3103. This included the removal and patching of affected wall finished in these areas.
			9	C	11/2/2011	11/10/2011	OM	MEO	\$4,940.00	\$4,263.00	0	0	Contractor provided labor, material, and equipment to provide HVAC in Mechanical Room #3202B. The contract documents did not indicate air conditioning of this space.
			10	C	11/2/2011	11/10/2011	OM	EEO	\$4,121.00	\$3,570.00	0	0	Contractor provided labor, material, and equipment to provide electrical power to feed the hot water circulation pumps at Building #2, Room #2106, Building #3 CEP, Room #3105, and Building #6, Room #6114.



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Facility	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description	
									Requested	Authorized	Req.	Auth.		
B - 4 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	11	C	11/2/2011	11/10/2011	OM	SEO	\$4,766.00	\$2,482.00	0	0	Contractor provided labor, material, and equipment to furnish and install a column base above the elevated concrete slab separating two dining room serving area to the exterior covered dining areas.	
			12	C	11/2/2011	11/10/2011	OM	EEO	\$3,805.00	\$1,721.00	0	0	Contractor provided labor, material, and equipment to furnish and install electrical power for the EMS system for AHU #1-3, #1-4, and #1-15 located in Buildings #3 CEP and #3A.	
			13	C	11/2/2011	11/10/2011	OM	AO		\$6,169.00	\$6,061.00	0	0	Contractor provided labor, material, and equipment to add a top rail to the existing 37" high existing guard rail on the north side of the existing south covered walkway adjacent to court yards A, B and C in order to meet the code.
			14	C	11/2/2011	11/10/2011	OM	EEO		\$2,396.00	\$1,361.00	0	0	Contractor provided labor, material, and equipment to remove, store and reinstall lockers in the existing girls locker room. This change order was required in order to construct the new electrical room in order to provide power to the new Auto Vocational Lab and the new parking structure.



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									Requested	Authorized		
B - 4 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	15	C	11/2/2011	11/10/2011	OM	SEO	\$7,415.00	\$4,169.00	0	Contractor provided labor, material, and equipment to install different-than-specified structural framing system for a suspended ceiling within the entrance of Building #7A (Auto Vocational Lab).
			16	C	11/2/2011	11/10/2011	OM	AO	\$6,910.00	\$4,000.00	0	Contractor provided labor, material, and equipment to demolish a structural steel framed loft within the Carpentry Lab that was discovered during the demolition. This loft area was not accurately shown on the as-built drawings.
			17	C	11/2/2011	11/10/2011	OT	SR	\$12,380.00	\$11,090.00	0	Contractor provided labor, material, and equipment to furnish and install three sanitary sewer manholes and additional 6" sewer lateral piping at the utility corridor located between existing building #1 and new building #3A as required by DERM.



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									Requested	Authorized	Req.	Auth.	
B - 4 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	18	C	11/2/2011	11/10/2011	SC	SC	\$39,664.00	\$39,590.00	0	0	Contractor provided labor, material, and equipment to furnish and install a temporary guardrail and handrail at new stair #14 at Building #3A. Due to the delay in demolition of the existing Auto Vocational Lab which was delayed due to the fact that gas service for the emergency generator was not provided as required to occupy the new Auto Vocational Lab Building.
			19	C	11/2/2011	11/10/2011	SC	SC	\$9,374.00	\$5,333.00	0	0	Contractor provided labor, material, and equipment to furnish and install additional concrete walkways in the north/south direction tying in the new concrete walkways of Columbia Park to the existing walkway running east/west in front of Building #1.
			20	C	11/2/2011	11/10/2011	UN	UC	\$5,771.00	\$5,519.00	0	0	Contractor provided labor, material, and equipment to remove an unforeseen inactive electrical ductbank between existing Building #1 and new Building #3A. Also to remove an existing unforeseen clay sewer line and replace with new piping and accessories in the utility corridor.



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									Requested	Authorized			
B - 4 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	21	C	11/2/2011	11/10/2011	UN	UC	\$30,377.00	\$26,301.00	0	0	Contractor provided labor, material, and equipment to furnish and install two steel columns and associated footings to support existing roof beams in building #7. Also to furnish and install support concrete columns and header beam for the four overhead doors on the east side of Building #7 and provide additional labor and materials for the re-designed bathrooms due to the discovery of two concealed concrete columns in their respective spaces.
B - 5 Southwest Miami SHS	Partial Replacement of SHS	00363500	1	C	11/3/2011	11/10/2011	OW	OR	(\$91,455.00)	(\$91,455.00)	0	0	Credit for the guaranteed sales tax savings.
			2	C	11/3/2011	11/10/2011	UN	UC	\$95,113.00	\$29,420.00	0	0	Contractor provided labor, material, and equipment to excavate and fill in with suitable soils an existing unforeseen and concealed exfiltration trench located at column grid line 18 which was in the way of the new building's foundation system.



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B - 5 Southwest Miami SHS	Partial Replacement of SHS	00363500	3	A	11/3/2011	11/10/2011	OT	CR	\$0.00	\$0.00	37	8	This change order extends the original contract substantial completion date from August 5, 2012 to August 13, 2012 and extends the date required for substantial completion of the Phase I new Building and related scope from February 17, 2012 to April 30, 2012. This change order fully resolves all of the Contractor's claims for time extensions and time-related compensation for all matters, known and unknown, through October 25, 2011 and includes other related requirements as fully described in the MDCPS letter dated October 28, 2011. Accordingly, Contractor fully releases MDCPS from and otherwise waives any and all claims for time extensions and time-related compensation for all matters, known or unknown, through October 25, 2011.



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NO. : 1

Facility: 0521 Broadmoor ES

Project No.: 00168500 U.G. sewer connection

Architect: A D A Engineering Inc

EFCO:

Contractor: Bdi Construction Company

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$835,222.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$835,222.00
THIS CHANGE	(\$39,772.00)
TOTAL NET CHANGE	(\$39,772.00)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$795,450.00

CONTRACT STATUS	
CONTRACT AWARD DATE	March 25, 2009
ORIGINAL CONTRACT COMPLETION DATE	March 19, 2010
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 19, 2010
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 19, 2010
SUBSTANTIAL COMPLETION DATE	July 30, 2010

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
TYPE	AMOUNT	Percentage	DAYS
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$0.00	0.00 %	0
OWNER REQUESTS	(\$39,772.00)	-4.76 %	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

FINAL CHANGE ORDER NO. : 1

Facility: 6391 Madison MS

Project No.: A0767A Consent Agreement Sewer Connection - Study

Architect: A D A Engineering Inc

EFCO:

Contractor: Bdi Construction Company

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$1,252,834.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$1,252,834.00
THIS CHANGE	(\$59,659.00)
TOTAL NET CHANGE	(\$59,659.00)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$1,193,175.00

CONTRACT STATUS	
CONTRACT AWARD DATE	March 25, 2009
ORIGINAL CONTRACT COMPLETION DATE	March 19, 2010
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 19, 2010
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 19, 2010
SUBSTANTIAL COMPLETION DATE	July 30, 2010

CHANGE CAUSE SUMMARY:			
{Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %}			
<u>TYPE</u>	<u>AMOUNT</u>	<u>Percentage</u>	<u>DAYS</u>
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$0.00	0.00 %	0
OWNER REQUESTS	(\$59,659.00)	-4.76 %	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

FINAL CHANGE ORDER NO. : 1

Facility: 7431 Miami Palmetto SHS

Project No.: 00264300 Work plan renovations

Architect: Avarit Ammann & Whitney Inc

EFCO:

Contractor: Veitia Padron Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$3,269,433.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$3,269,433.00
THIS CHANGE	(\$61,465.00)
TOTAL NET CHANGE	(\$61,465.00)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,207,968.00

CONTRACT STATUS	
CONTRACT AWARD DATE	April 18, 2007
ORIGINAL CONTRACT COMPLETION DATE	March 31, 2008
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 31, 2008
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 31, 2008
SUBSTANTIAL COMPLETION DATE	October 18, 2007

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
TYPE	AMOUNT	Percentage	DAYS
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$0.00	0.00 %	0
OWNER REQUESTS	(\$61,465.00)	-1.88 %	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. : 14

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	\$1,986,779.00
PREVIOUS CREDITS	(\$635,167.00)
PREVIOUS APPROVED NET CHANGE	\$1,351,612.00
PREVIOUS APPROVED CONTRACT PRICE	\$51,151,612.00
THIS CHANGE	\$188,980.00
TOTAL NET CHANGE	\$1,540,592.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$51,340,592.00

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 SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 1.5 %)			
<u>TYPE</u>	<u>AMOUNT</u>	<u>Percentage</u>	<u>DAYS</u>
ERRORS	\$177,618.00	0.36 %	0
OMISSIONS	\$827,447.00	1.66 %	0
OWNER REQUESTS	(\$625,820.00)	-1.26 %	0
UNFORSEEN	\$387,766.00	0.78 %	0
OTHER	\$504,129.00	1.01 %	0
SCOPE CHANGE	\$269,452.00	0.54 %	0
HURRICANE	\$0.00	0.00 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 1

Facility: 7741 Southwest Miami SHS

Project No.: 00363500 Partial Replacement of SHS

Architect: WOLFBERG/ALVAREZ & Partners

EFCO:

Contractor: Dipompeo Construction Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$6,097,000.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$6,097,000.00
THIS CHANGE	(\$62,035.00)
TOTAL NET CHANGE	(\$62,035.00)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$6,034,965.00

CONTRACT STATUS	
CONTRACT AWARD DATE	April 13, 2011
ORIGINAL CONTRACT COMPLETION DATE	August 05, 2012
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 05, 2012
TIME EXTENSION THIS CHANGE	8
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 13, 2012
SUBSTANTIAL COMPLETION DATE	N/A

CHANGE CAUSE SUMMARY:			
(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	(\$91,455.00)	-1.50 %	0
UNFORSEEN	\$29,420.00	0.48 %	0
OTHER	\$0.00	0.00 %	8
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0

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-- P/A/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