

Office of Superintendent of Schools
Board Meeting of March 21, 2018

March 7, 2018

Office of School Facilities
Jaime G. Torrens, Chief Facilities Officer

SUBJECT: CHANGE ORDER CONFIRMATION OR APPROVAL

COMMITTEE: FACILITIES AND CONSTRUCTION

**LINK TO STRATEGIC
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

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. Attachment 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 February 21, 2018. 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.

F - 40

RECOMMENDED:

That the School Board of Miami-Dade County, Florida, confirm or approve:

- B-1. Change Order Number 2 on Project Number 00223200, General Obligation Bond funded school replacement, Miami Norland Senior High School for a credit of \$7,772.61
- B-2. Final Change Order, Change Order Number 6 on Project Number A0821, Addition, Remodeling & Renovation, Ojus Elementary for a credit of \$11,438.91
- B-3. Change Order Number 1 on Project Number 01534700, New K-8 Center School, located at S.W. 167 Avenue and S.W. 95 Street, Miami, Florida 33196 for an additional cost of \$5,802.87

TCA:jb



Office of Superintendent of Schools

Board Meeting of March 21, 2018

OFFICE OF SCHOOL FACILITIES

Jaime G. Torrens, Chief Facilities Officer

ATTACHMENT A

2/23/2018 9:44:29 AM

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

Facility	CO#	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 1 Miami Norland SHS	2	GOB funded school replacement	00223200	1	C	10/27/2017	2/14/2018	OT	CME	(\$7,772.61)	(\$7,772.61)	0	0	Credit to reimburse MDCPS for additional service fees paid to A/E for additional shop drawings reviews beyond contract allocated number.
B - 2 Final Change Order Ojus ES	6 Final	Addition, Remodeling & Renovation	A0821	1	C	1/23/2018	2/14/2018	OW	OR	(\$11,438.91)	(\$11,438.91)	0	0	Credit for the unused contract balance amount.
B - 3 New K-8 Center School, located at S.W. 167 Avenue and S.W. 95 Street, Miami, Florida, 33196	1	A new K-8 Center (Phase-1) with 600 Student Stations	01534700	1	C	2/9/2018	2/14/2018	OM	AO	\$5,889.91	\$5,802.87	0	0	Contractor to provide labor, material and equipment to change the door hardware, locks, and closers to different than specified in contract, per MDCPS lock shop request.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 2

Facility: 7381 Miami Norland SHS

Project No.: 00223200 GOB funded school replacement

Architect: Rizo Carreno & Partners Inc

EFCO:

Contractor: J B Pirtle Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$34,270,883.00
PREVIOUS EXTRAS	\$59,243.67
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$59,243.67
PREVIOUS APPROVED CONTRACT PRICE	\$34,330,126.67
THIS CHANGE	(\$7,772.61)
TOTAL NET CHANGE	\$51,471.06
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$34,322,354.06

CONTRACT STATUS	
CONTRACT AWARD DATE	November 19, 2014
ORIGINAL CONTRACT COMPLETION DATE	November 28, 2016
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 28, 2016
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 28, 2016
SUBSTANTIAL COMPLETION DATE	N/A

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	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$51,471.06	0.15 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$51,471.06	0.15 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NO. : 6

Facility: 4061 Ojus ES

Project No.: A0821 Addition, Remodeling & Renovation

Architect: Zyscovich Inc

EFCO: Ronald E Frazier & ASSOC, Pa

Contractor: STOBS BROTHERS CONSTRUCTION CO

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$10,301,279.00
PREVIOUS EXTRAS	\$288,723.00
PREVIOUS CREDITS	(\$16,229.00)
PREVIOUS APPROVED NET CHANGE	\$272,494.00
PREVIOUS APPROVED CONTRACT PRICE	\$10,573,773.00
THIS CHANGE	(\$11,438.91)
TOTAL NET CHANGE	\$261,055.09
CREDIT TO CONTINGENCY	(\$144.18)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$10,562,189.91

CONTRACT STATUS	
CONTRACT AWARD DATE	December 14, 2005
ORIGINAL CONTRACT COMPLETION DATE	November 16, 2007
PREVIOUS TIME EXTENSION	34
PREVIOUS ADJUSTED COMPLETION DATE	December 20, 2007
TIME EXTENSION THIS CHANGE	^
ADJ. COMPLETION DATE AFTER THIS CHANGE	December 20, 2007
SUBSTANTIAL COMPLETION DATE	July 10, 2007

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	\$6,370.00	0.06 %	0
OMISSIONS	\$6,301.00	0.06 %	0
OWNER REQUESTS	(\$27,812.09)	-0.27 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	34
SCOPE CHANGE	\$51,052.00	0.50 %	0
HURRICANE	\$225,000.00	2.18 %	0
Totals	\$260,910.91	2.53 %	34



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. :	1	
Facility:	0117	New K-8 Center School, located at S.W. 167 Avenue and S.W. 95 Street, Miami, Florida 33196
Project No.:	01534700	A new K-8 Center (Phase-1) with 600 Student Stations
Architect:	Zyscovich Inc	
EFCO:		
Contractor:	Link Construction Group Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$11,802,140.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$11,802,140.00
THIS CHANGE	\$5,802.87
TOTAL NET CHANGE	\$5,802.87
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$11,807,942.87

CONTRACT STATUS	
CONTRACT AWARD DATE	September 06, 2017
ORIGINAL CONTRACT COMPLETION DATE	August 03, 2018
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 03, 2018
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 03, 2018
SUBSTANTIAL COMPLETION DATE	N/A

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
TYPE	AMOUNT	Percentage	DAYS
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$5,802.87	0.05 %	0
OWNER REQUESTS	\$0.00	0.00 %	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
Totals	\$5,802.87	0.05 %	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 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