

Office of School Facilities
Raul F. Perez, Chief Facilities Design & Construction 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. Attachments B-1 through B-2 represent the effect these changes will have on the individual project contract. These items are presented to the Board for confirmation or approval as required by Board Policy and State Statute.

These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on October 21, 2020. 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 01442702, pull out to expedite new bus drop off and parking lot expansion, Gulfstream Elementary School for an additional cost of \$10,054.72.
- B-2. Change Order Number 1 on Project Number 01509000, General Obligation Bond funded renovation project, North Miami Elementary School for a time extension of 60 days.

TCA:rb



Office of Superintendent of Schools
Board Meeting of November 18, 2020

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

10/22/2020 9:48:55 AM

COMMITTEE: FACILITIES AND CONSTRUCTION

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

| Facility | CO# | Project Description | Project Number | Item | Action Req | Staff Auth. | ARG Appvd. | Type | Cause | Adjustment | | Days | | Description |
|-------------------------|-----|---|----------------|------|------------|-------------|------------|------|-------|-------------|-------------|------|-------|---|
| | | | | | | | | | | Requested | Authorized | Req. | Auth. | |
| B - 1 Gulfstream ES | 2 | pull out to expedite new bus drop off and parking lot expansion | 01442702 | 1 | C | 10/6/2020 | 10/15/2020 | ER | CEE | \$25,937.23 | \$10,054.72 | 0 | 0 | Contractor provided labor, material, and equipment to regrade existing swale around the new fitness area and basketball court to properly drain to the catch basins. |
| B - 2 North Miami ES | 1 | General Obligation Bond funded renovation project | 01509000 | 1 | A | 10/8/2020 | 10/15/2020 | OW | OR | \$0.00 | \$0.00 | 60 | 60 | This is a non-compensable time extension of 60 days for added scope to provide new sanitary lines, domestic water lines, new floor tiles and painting at the kitchen. |



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 2

Facility: 2321 Gulfstream ES

Project Number: 01442702 pull out to expedite new bus drop off and parking lot expansion

Architect: L I V S Associates

EFCO:

Contractor: D2 CONSTRUCTION, INC.

| CONTRACT STATUS | |
|---------------------------------------|----------------|
| ORIGINAL CONTRACT PRICE | \$1,028,783.42 |
| PREVIOUS EXTRAS | \$15,567.68 |
| PREVIOUS CREDITS | \$0.00 |
| PREVIOUS APPROVED NET CHANGE | \$15,567.68 |
| PREVIOUS APPROVED CONTRACT PRICE | \$1,044,351.10 |
| THIS CHANGE | \$10,054.72 |
| TOTAL NET CHANGE | \$25,622.40 |
| CREDIT TO CONTINGENCY | \$0.00 |
| CREDIT TO ALLOWANCE | \$0.00 |
| ADJ. CONTRACT PRICE AFTER THIS CHANGE | \$1,054,405.82 |

| CONTRACT STATUS | |
|--|-------------------|
| CONTRACT AWARD DATE | February 12, 2020 |
| ORIGINAL CONTRACT COMPLETION DATE | October 09, 2020 |
| PREVIOUS TIME EXTENSION | 0 |
| PREVIOUS ADJUSTED COMPLETION DATE | October 09, 2020 |
| TIME EXTENSION THIS CHANGE | 0 |
| ADJ. COMPLETION DATE AFTER THIS CHANGE | October 09, 2020 |
| SUBSTANTIAL COMPLETION DATE | October 06, 2020 |

| 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 | \$10,054.72 | 0.98 % | 0 |
| OMISSIONS | \$0.00 | 0.00 % | 0 |
| OWNER REQUESTS | \$0.00 | 0.00 % | 0 |
| UNFORSEEN | \$4,487.14 | 0.44 % | 0 |
| OTHER | \$8,513.10 | 0.83 % | 0 |
| SCOPE CHANGE | \$2,567.44 | 0.25 % | 0 |
| HURRICANE | \$0.00 | 0.00 % | 0 |
| Totals | \$25,622.40 | 2.49 % | 0 |



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 3941 North Miami ES

Project Number: 01509000 General Obligation Bond funded renovation project

Architect: Alleguez Architecture Inc

EFCO:

Contractor: Veitia Padron Inc

| CONTRACT STATUS | |
|---------------------------------------|----------------|
| ORIGINAL CONTRACT PRICE | \$2,521,628.00 |
| PREVIOUS EXTRAS | \$0.00 |
| PREVIOUS CREDITS | \$0.00 |
| PREVIOUS APPROVED NET CHANGE | \$0.00 |
| PREVIOUS APPROVED CONTRACT PRICE | \$2,521,628.00 |
| THIS CHANGE | \$0.00 |
| TOTAL NET CHANGE | \$0.00 |
| CREDIT TO CONTINGENCY | \$0.00 |
| CREDIT TO ALLOWANCE | \$0.00 |
| ADJ. CONTRACT PRICE AFTER THIS CHANGE | \$2,521,628.00 |

| CONTRACT STATUS | |
|--|--------------------|
| CONTRACT AWARD DATE | November 20, 2019 |
| ORIGINAL CONTRACT COMPLETION DATE | September 18, 2020 |
| PREVIOUS TIME EXTENSION | 0 |
| PREVIOUS ADJUSTED COMPLETION DATE | September 18, 2020 |
| TIME EXTENSION THIS CHANGE | 60 |
| ADJ. COMPLETION DATE AFTER THIS CHANGE | November 17, 2020 |
| 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 % | 60 |
| 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 | \$0.00 | 0.00 % | 60 |

LEGEND:

ORIGIN:

A-- A/E
AM-- Asbestos Mgmt.
CM-- Construction Manager
DS-- Design Services (Group)
E-- Educational Fac. Plan.
P-- Project Manager
D-- MDCPS Specialists/Depts.
DB-- Design Builder
C-- Contractor
S-- State DOE
M-- Maintenance Dept.
U-- User (Principal/Admin)
I-- UBCI

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