

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-4 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 December 2, 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 1 on Project Number 01419100, General Obligation Bond funded renovation project, American Senior High School for a credit of \$40,963.00.
- B-2. Change Order Number 1 on Project Number 01847600, General Obligation Bond funded partial replacement project (Ph. 1), Coral Gables Senior High School for an additional cost of \$99,538.74.
- B-3. Change Order Number 3 on Project Number 01423404, General Obligation Bond funded pull out to expedite renovations of Building 2 (Phase I), John F. Kennedy Middle School for an additional cost of \$62,772.08.
- B-4. Final Change Order, Change Order Number 2 on Project Number 01618000, General Obligation Bond funded renovation project, North County K-8 Center for an additional cost of \$165,139.65.

TCA:rb



Office of Superintendent of Schools

Board Meeting of January 13, 2021

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

12/7/2020 1:54:35 PM

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 American SHS	1	General Obligation Bond funded renovation project	01419100	1	C	11/19/2020	11/25/2020	OW	OR	(\$39,013.00)	(\$39,013.00)	0	0	Construction Manager to provide credit for the unused subcontractor bonds.
				2	C	11/19/2020	11/25/2020	OW	OR	(\$1,950.00)	(\$1,950.00)	0	0	Credit for the CM fee associated with unused sub bond.
B - 2 Coral Gables SHS	1	General Obligation Bond funded partial replacement project (Ph. 1)	01847600	1	A	11/19/2020	11/25/2020	SC	SC	\$213,238.00	\$91,605.74	0	0	Contractor to provide labor, material, and equipment for installation of new courtyard pavers and additional drainage structures for new Courtyard design.
				2	C	11/20/2020	11/25/2020	SC	SC	\$7,933.00	\$7,933.00	0	0	Contractor provided labor material and equipment to temporarily connect data lines to the Auditorium, Gymnasium and Bldg. #7 from the MDF located in the Media Center, before the start of school.
B - 3 John F. Kennedy MS	3	General Obligation Bond funded pull out to expedite renovations of Building 2 (Phase I)	01423404	3	C	9/24/2020	11/25/2020	SC	SC	\$43,861.20	\$36,699.60	30	0	Contractor to provide labor, material, and equipment to remove existing wood paneling and install new wall finishes in the administration area in Bldg. #2.



Office of Superintendent of Schools

Board Meeting of January 13, 2021

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

12/7/2020 1:54:35 PM

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 - 3 John F. Kennedy MS	3	General Obligation Bond funded pull out to expedite renovations of Building 2 (Phase I)	01423404	4	C	9/24/2020	11/25/2020	SC	SC	\$33,872.54	\$26,072.48	0	0	Contractor provided labor, material and equipment to remove existing built-in cabinetry; install two new interior doors (including hardware) and install new soffit & drywall finishes at two classrooms and administration area in Bldg. #02.
B - 4 Final Change Order North County K-8 Center	2 Final	General Obligation Bond funded renovation project	01618000	2	C	7/22/2020	11/25/2020	SC	SC	\$5,964.08	\$4,589.95	0	0	Contractor provided labor, material, and equipment to replace deteriorated 3" sewer line in custodial closet and install a new custodial sink and water heater.
				3	C	9/15/2020	11/25/2020	SC	SC	\$109,640.29	\$47,409.18	0	0	Contractor provided labor, material, and equipment to remove and install 9 existing student service centers in classrooms; work includes plumbing, new partial VCT floor, new sink with bubbler.
				4	C	10/28/2020	11/25/2020	ER	AE	\$27,315.96	\$20,505.28	0	0	Contractor provided labor, material, and equipment to install new acoustical ceilings and new drywall chase to cover the new HVAC metal ductwork installed in the Dining room.
				5	C	11/18/2020	11/25/2020	OM	MEO	\$7,368.79	\$4,516.54	0	0	Contractor provided labor, material, and equipment to add an additional Fire Alarm duct detector and gas service shut down relay at kitchen.



Office of Superintendent of Schools

Board Meeting of January 13, 2021

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

12/7/2020 1:54:35 PM

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 - 4 Final Change Order North County K-8 Center	2 Final	General Obligation Bond funded renovation project	01618000	7	C	10/28/2020	11/25/2020	ER	MEE	\$16,608.86	\$14,235.86	0	0	Contractor provided labor, material, and equipment to set back 12 new Marvair units closer to the new storefront system wall at Bldg. #3.
				8	C	10/28/2020	11/25/2020	SC	SC	\$15,862.76	\$13,730.20	0	0	Contractor to provide labor, material, and equipment to remove existing accordion partition and provide new fixed gypsum wall with new hollow metal door and hardware at Bldg. #6.
				9	C	10/28/2020	11/25/2020	ER	MEE	\$3,627.48	\$2,813.09	0	0	Contractor provided labor, material, and equipment to remove and replace 4 newly installed condensate water pumps to a different than specified location. These pumps will drain the condensate water from the new HVAC mini split system installed in hallway of Bldg. #3.
				10	C	10/28/2020	11/25/2020	ER	AE	\$2,807.36	\$2,349.71	0	0	Contractor provided labor, material, and equipment to remove and re-install storefront window wall to meet required electrical panels clearance at the Teacher's Lounge in Bldg. #3.
				11	C	10/28/2020	11/25/2020	SC	SC	\$7,330.78	\$5,654.00	0	0	Contractor provided labor, material, and equipment to paint Administration Suite at Bldg. #1, including door and frames.



Office of Superintendent of Schools

Board Meeting of January 13, 2021

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

12/7/2020 1:54:35 PM

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 - 4 Final Change Order North County K-8 Center	2 Final	General Obligation Bond funded renovation project	01618000	12	C	11/18/2020	11/25/2020	SC	SC	\$61,575.24	\$49,335.84	0	0	Contractor provided labor, material, and equipment to remove 9 existing deteriorated wood storage cabinetry in classrooms; new work includes new wall, framing/plaster and paint.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 7011 American SHS

Project Number: 01419100 General Obligation Bond funded renovation project

Architect: Mc Harry & Associates Inc

EFCO:

Contractor: D Stephenson Construction Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$5,522,655.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$5,522,655.00
THIS CHANGE	(\$40,963.00)
TOTAL NET CHANGE	(\$40,963.00)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,481,692.00

CONTRACT STATUS	
CONTRACT AWARD DATE	January 13, 2016
ORIGINAL CONTRACT COMPLETION DATE	June 27, 2017
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	June 27, 2017
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	June 27, 2017
SUBSTANTIAL COMPLETION DATE	November 08, 2017

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	(\$40,963.00)	-0.74 %	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	(\$40,963.00)	-0.74 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1		
Facility:	7071	Coral Gables SHS
Project Number:	01847600	General Obligation Bond funded partial replacement project (Ph. 1)
Architect:	Silva Architects	
EFCO:		
Contractor:	Veitia Padron Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$12,343,796.78
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$12,343,796.78
THIS CHANGE	\$99,538.74
TOTAL NET CHANGE	\$99,538.74
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$12,443,335.52

CONTRACT STATUS	
CONTRACT AWARD DATE	June 19, 2019
ORIGINAL CONTRACT COMPLETION DATE	March 15, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 15, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 15, 2021
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	\$0.00	0.00 %	0
SCOPE CHANGE	\$99,538.74	0.81 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$99,538.74	0.81 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3		
Facility:	6301	John F. Kennedy MS
Project Number:	01423404	General Obligation Bond funded pull out to expedite renovations of Building 2 (Phase I)
Architect:	Silva Architects	
EFCO:		
Contractor:	Campus Construction Group	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,568,491.39
PREVIOUS EXTRAS	\$140,612.12
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$140,612.12
PREVIOUS APPROVED CONTRACT PRICE	\$2,709,103.51
THIS CHANGE	\$62,772.08
TOTAL NET CHANGE	\$203,384.20
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,771,875.59

CONTRACT STATUS	
CONTRACT AWARD DATE	December 11, 2019
ORIGINAL CONTRACT COMPLETION DATE	July 07, 2020
PREVIOUS TIME EXTENSION	45
PREVIOUS ADJUSTED COMPLETION DATE	August 21, 2020
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 21, 2020
SUBSTANTIAL COMPLETION DATE	October 29, 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	\$0.00	0.00 %	0
OMISSIONS	\$1,612.12	0.06 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$201,772.08	7.86 %	45
HURRICANE	\$0.00	0.00 %	0
Totals	\$203,384.20	7.92 %	45



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 2
Facility: 3821 North County K-8 Center
Project Number: 01618000 General Obligation Bond funded renovation project
Architect: Saltz Michelson ARCHITECTS, INC.
EFCO:
Contractor: Campus Construction Group

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,862,556.48
PREVIOUS EXTRAS	\$4,947.60
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$4,947.60
PREVIOUS APPROVED CONTRACT PRICE	\$2,867,504.08
THIS CHANGE	\$165,139.65
TOTAL NET CHANGE	\$170,087.25
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,032,643.73

CONTRACT STATUS	
CONTRACT AWARD DATE	February 12, 2020
ORIGINAL CONTRACT COMPLETION DATE	January 22, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	January 22, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	January 22, 2021
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	\$39,903.94	1.39 %	0
OMISSIONS	\$9,464.14	0.33 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$120,719.17	4.22 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$170,087.25	5.94 %	0

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