

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-8 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 March 9, 2012. They were found to be necessary, fair and equitable.

The Project Architect will not receive additional fees for the items that resulted from 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 schools 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 Change Order No. 2 on Project No. 00731700, Classroom Building Addition, Bob Graham Education Center for a credit of \$6,735.
- B-2 Change Order No. 1 on Project NO. 00254300, International Studies Senior High School, S/S "LLL1" for a credit of \$82,648 and a time extension of 19 days.
- B-3 Final Change Order, Change Order No. 1 on Project No. 00254302, Structural Upgrades, S/S "LLL1" for a credit of \$6,157 and a time extension of 57 days.
- B-4 Change Order No. 2 on Project No. 00373300, New Medical Technologies Senior High School, Medical Technologies Senior High School - "SSS1" for an additional cost of \$86,953.
- B-5 Change Order No. 17 on Project No. 00176800, Addition, Remodeling, Renovation, Historical Restoration, Miami Senior High School for an additional cost of \$114,947.
- B-6 Final Change Order, Change Order No. 1 on Project No. A0101501, Pull Out for Demolition and Soil Package, North Miami Senior School for a credit of \$170,000.
- B-7 Final Change Order, Change Order No. 1 on Project No. A0101506, Pull Out for Demolition of Old Campus, North Miami Senior High School for a credit of \$1,819.
- B-8 Final Change Order, Change Order No. 3 on Project No. 00253900, New Elementary at Southside Elementary School Site, S/S "K1" for a credit of \$145,711.

IC:ayb



Office of Superintendent of Schools
Board Meeting of April 18, 2012

OFFICE OF SCHOOL FACILITIES

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ATTACHMENT A

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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 Bob Graham Education Center	Classroom Building Addition	00731700	1	C	1/19/2012	2/28/2012	OW	OR	(\$9,770.25)	(\$12,302.00)	0	0	Credit for the deletion of the electrical scope for the smart board infrastructure at the existing Elementary and MLC buildings. This work was performed under another contract.
			2	C	1/19/2012	2/28/2012	SC	SC	\$5,567.00	\$5,567.00	0	0	Contractor provided labor, material, and equipment to repaint the MLC first floor corridors with eggshell finish in lieu of the semigloss application previously installed.
B - 2 Final Change Order International Studies SHS (S/S "LLL1")	International Studies Senior	00254300	1	C	1/3/2012	2/28/2012	OW	OR	(\$16,018.57)	(\$16,019.00)	0	0	Credit for additional sales tax savings above the GMP guaranteed amount.
			2	C	1/3/2012	2/28/2012	OW	OR	(\$48,558.00)	(\$48,558.00)	0	0	Credit for the unused contract contingency amount.
			3	C	1/3/2012	2/28/2012	OW	OR	(\$18,071.00)	(\$18,071.00)	0	0	Credit for the unused contract allowance amount.
			4	A	1/3/2012	2/28/2012	OT	UD	\$0.00	\$0.00	19	19	Time extension due to permitting of th underground gas utility serving the facility's emergency generator, as required by the City of Coral Gables Public Works Department.



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									Requested	Authorized		
B - 3 Final Change Order International Studies SHS (S/S "LLL1")	Structural Upgrades	00254302	1	C	6/27/2011	2/28/2012	OW	OR	(\$418.00)	(\$418.00)	0	Credit for additional sales tax savings beyond the GMP agreed amount.
			2	C	6/27/2011	2/28/2012	OW	OR	(\$1,703.36)	(\$1,703.00)	0	Credit for the unused contract contingency amount.
			3	C	6/27/2011	2/28/2012	OW	OR	(\$4,036.15)	(\$4,036.00)	0	Credit for the unused contract allowance amount.
			4	A	6/27/2011	2/28/2012	UN	UC	\$0.00	\$0.00	57	This is to extend the contract completion date due to the discovery of asbestos-containing materials at the exterior of the building facades and redesign of the building's structural piling foundation system due to an unforeseen FPL ductbank not shown accurately on the as-built drawings.
B - 4 Medical Technologies SHS - 'SSS1'	New Medical Technologies SHS (Homestead)	00373300	1	C	1/6/2012	2/28/2012	OM	SEO	\$6,676.72	\$6,660.00	0	Construction Manager provided labor, material, and equipment to install a structural steel channel to support an existing concrete beam at the elevator shaft on the second floor. The channel was required in order to allow for the new duct work to penetrate through an existing concrete beam.



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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 Medical Technologies SHS - 'SSS'	New Medical Technologies SHS (Homestead)	00373300	2	C	1/6/2012	2/28/2012	OM	CEO	\$12,221.44	\$11,029.00	0	0	Construction Manager provided labor, material, and equipment to perform asphalt modifications at the west parking lot in order to accommodate the proposed sidewalk elevations.
			3	C	1/6/2012	2/28/2012	OM	AO	\$33,579.83	\$33,580.00	0	0	Construction Manager provided labor, material, and equipment to provide a two-hour fire rated ceiling at all exit stair corridors throughout the building. This required the removal of existing ceiling and removal and reinstallation of the existing lighting fixtures.
			4	C	1/6/2012	2/28/2012	OM	EEO	\$3,071.48	\$1,023.00	0	0	Construction Manager provided labor, material, and equipment to install a manual fire alarm pull station at the kitchen exit door.
			5	C	1/6/2012	2/28/2012	OM	MEO	\$12,439.00	\$9,840.00	0	0	Construction Manager provided labor, material, and equipment to install exhaust fans, louvers and motorized dampers in the main electrical room and fire pump room.



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Facility	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days	Description
									Requested	Authorized		
B - 4 Medical Technologies SHS - 'SSS'	New Medical Technologies SHS (Homestead)	00373300	6	C	1/6/2012	2/28/2012	OM	AO	\$1,618.74	\$1,618.00	0	Construction Manager provided labor, material, and equipment to demolish and remove existing ductwork located on the north low roof area. This ductwork was deteriorated and could potentially leak water into the building during inclement weather.
			7	C	1/6/2012	2/28/2012	OM	AO	\$3,371.62	\$3,371.00	0	Construction Manager provided labor, material, and equipment to relocate existing utilities to accommodate the installation of a new two-hour fire rated ceiling assembly at the Fire Pump and Emergency Generator Rooms.
			8	C	1/6/2012	2/28/2012	OT	SR		\$2,951.80	\$2,922.00	0
			9	C	1/6/2012	2/28/2012	SC	SC	\$2,228.00	\$2,228.00	0	Construction Manager provided labor, material, and equipment to install epoxy paint on the floor at the Central Receiving Room #152.



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Facility	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type Cause	Adjustment		Days	Description	
								Requested	Authorized			
B - 4 Medical Technologies SHS - 'SSS1'	New Medical Technologies SHS (Homestead)	00373300	10	C	1/6/2012	2/28/2012	UN UC	\$1,280.92	\$1,280.00	0	0	Construction Manager provided labor, material, and equipment to install a new concrete beam to support the new entry canopy. The existing demolished canopy did not have a beam as identified in the as-built drawings for this area.
			11	C	1/6/2012	2/28/2012	UN UC	\$14,734.57	\$11,898.00	0	0	Construction Manager provided labor, material, and equipment to replace existing electrical feeder wires originally designed to remain from the new Homestead Power transformer to the new main electrical switchboard. These wires had to be replaced when the existing transformer was replaced by Homestead Power. The existing transformer was deemed unsafe.
			12	C	1/6/2012	2/28/2012	UN UC	\$3,734.38	\$1,504.00	0	0	Construction Manager provided labor, material, and equipment to furnish and install a kneewall at the existing stair tower to accept the modified window installation to raise the door opening at the Mechanical Room Penthouse due to the new roof elevation and to block up opening at the existing CMU wall at the roof level that was created by the Demolition Contractor.



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Facility	Project Description	Project No.	Item	Action Req	Staff Auth.	Appvd.	Type	Cause	Adjustment		Days	Description	
									Requested	Authorized			
B - 5 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	1	C	2/1/2012	2/28/2012	ER	EEE	\$8,431.00	\$8,355.00	0	Contractor provided labor, material, and equipment to increase the electrical capacity and infrastructure of the Cosmetology Lab including removal and replacement of wire, breakers and accessories.	
			2	C	2/1/2012	2/28/2012	OM	EEO	\$8,908.00	\$6,992.00	0	Contractor provided labor, material, and equipment to furnish and install additional light fixtures at the Gymnasium. Also, increase the wattage capacity of the originally specified fixtures.	
			3	C	2/1/2012	2/28/2012	OM	EEO		\$8,055.00	\$7,946.00	0	Contractor provided labor, material, and equipment to add additional fly fans above the exterior serving windows at the exterior alcove for the outdoor dining area including all associated wiring, conduit junction boxes and accessories.
			4	C	2/1/2012	2/28/2012	OM	MEO		\$7,076.00	\$6,512.00	0	Contractor provided labor, material, and equipment to furnish and install sound attenuation devices within the HVAC supply and return trunk ductwork at the second floor Media Center of existing Building #3.



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										Requested	Authorized			
B - 5 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	5	C	2/1/2012	2/28/2012	SC	SC	SC	\$4,785.00	\$4,081.00	0	Contractor provided labor, material, and equipment to temporarily connect the existing buildings to the new WLRN head end equipment located in Building #3A during construction.	
			6	C	2/1/2012	2/28/2012	SC	SC	SC	\$4,743.00	\$1,185.00	0	Contractor provided labor, material, and equipment to furnish and install a FDOT compliant handrail at SW 2nd Street and SW 24th Avenue in lieu of the in-contract designed traffic guardrail in the same location.	
			7	C	2/1/2012	2/28/2012	UN	UC	UC	UC	\$18,076.00	\$17,930.00	0	Contractor provided labor, material, and equipment to demolish the existing concrete that was encapsulating the steel beams skylight support system of existing building #3E. This was not shown or identified on existing as-built drawings.
			8	C	2/1/2012	2/28/2012	UN	UC	UC	UC	\$10,064.00	\$9,987.00	0	Contractor provided labor, material, and equipment to fabricate and install missing ornamental steel associated with the steel trusses at the second floor Media Center at existing Building #3. This was discovered when demolition of the suspended acoustical ceiling was performed.



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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 - 5 Miami SHS	Addition, Rem., Ren., Historical Restoration	00176800	9	C	2/1/2012	2/28/2012	UN	UC	\$61,202.00	\$47,204.00	0	0	Contractor provided labor, material, and equipment to install other-than-specified electrical floor boxes at the newly renovated Media Center on the second floor of existing Building #3E. The new electrical floor boxes require to be core drilled through the floor slab and the associated wire, conduit and junction boxes be run under the slab rather than within the existing slab as originally designed.
B - 6 Final Change Order North Miami SHS	Pull Out for demo and soil package	A0101501	1	C	2/1/2012	2/28/2012	UN	UC	\$5,617.00	\$4,755.00	0	0	Contractor provided labor, material, and equipment to furnish and install additional drainage piping and manhole at SW 3rd Street due to existing utilities not being accurately shown on the as-built drawings.
B - 7 Final Change Order North Miami SHS	Pull Out for demo of old campus	A0101506	1	C	1/18/2012	2/28/2012	OW	OR	(\$170,000.00)	(\$170,000.00)	0	0	Credit for the unused contract contingency amount.
B - 8 Final Change Order S/S "K1"	New Elem. at Southside ES site	00253900	1	C	1/26/2012	2/28/2012	OW	OR	(\$1,819.00)	(\$1,819.00)	0	0	Credit for the unused contract allowance amount.
			2	C	1/11/2012	2/28/2012	OW	OR	(\$106,842.00)	(\$106,842.00)	0	0	Credit for the unused contract contingency amount.
				C	1/11/2012	2/28/2012	OW	OR	(\$38,869.02)	(\$38,869.00)	0	0	Credit for the unused contract allowances amount.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 2

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	(\$91,036.00)
PREVIOUS APPROVED NET CHANGE	(\$91,036.00)
PREVIOUS APPROVED CONTRACT PRICE	\$5,978,064.00
THIS CHANGE	(\$6,735.00)
AL NET CHANGE	(\$97,771.00)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,971,329.00

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	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	(\$103,338.00)	-1.70 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$5,567.00	0.09 %	0
HURRICANE	\$0.00	0.00 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NO. : 1

Facility: 7013 International Studies SHS (S/S "LLL1")

Project No.: 00254300 International Studies Senior

Architect: R. J. Heisenbottle Architects, P.A.

EFCO:

Contractor: J B Pirtle Construction Co Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$7,171,559.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$7,171,559.00
THIS CHANGE	(\$82,648.00)
TOTAL NET CHANGE	(\$82,648.00)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,088,911.00

CONTRACT STATUS	
CONTRACT AWARD DATE	January 12, 2011
ORIGINAL CONTRACT COMPLETION DATE	June 30, 2011
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	June 30, 2011
TIME EXTENSION THIS CHANGE	19
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 19, 2011
SUBSTANTIAL COMPLETION DATE	August 19, 2011

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	(\$82,648.00)	-1.15 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	19
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NO. : 1

Facility: 7013 International Studies SHS (S/S "LLL1")

Project No.: 00254302 Structural Upgrades

Architect: R. J. Heisenbottle Architects, P.A.

EFCO:

Contractor: J B Pirtle Construction Co Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,235,828.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$2,235,828.00
THIS CHANGE	(\$6,157.00)
TOTAL NET CHANGE	(\$6,157.00)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,229,671.00

CONTRACT STATUS	
CONTRACT AWARD DATE	December 15, 2010
ORIGINAL CONTRACT COMPLETION DATE	April 04, 2011
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	April 04, 2011
TIME EXTENSION THIS CHANGE	57
ADJ. COMPLETION DATE AFTER THIS CHANGE	May 31, 2011
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	(\$6,157.00)	-0.28 %	0
UNFORSEEN	\$0.00	0.00 %	57
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. : 2	
Facility: 7040	Medical Technologies SHS - 'SSS1'
Project No.: 00373300	New Medical Technologies SHS (Homestead)
Architect: Zyscovich Inc	
EFCO:	
Contractor: Betancourt Castellon Assoc Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$9,303,705.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	(\$20,000.00)
PREVIOUS APPROVED NET CHANGE	(\$20,000.00)
PREVIOUS APPROVED CONTRACT PRICE	\$9,283,705.00
THIS CHANGE	\$86,953.00
AL NET CHANGE	\$66,953.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$9,370,658.00

CONTRACT STATUS	
CONTRACT AWARD DATE	March 09, 2011
ORIGINAL CONTRACT COMPLETION DATE	October 20, 2011
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 20, 2011
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 20, 2011
SUBSTANTIAL COMPLETION DATE	October 28, 2011

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	\$67,121.00	0.72 %	0
OWNER REQUESTS	(\$20,000.00)	-0.21 %	0
UNFORSEEN	\$14,682.00	0.16 %	0
OTHER	\$2,922.00	0.03 %	0
SCOPE CHANGE	\$2,228.00	0.02 %	0
HURRICANE	\$0.00	0.00 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 17

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	\$2,696,538.00
PREVIOUS CREDITS	(\$635,167.00)
PREVIOUS APPROVED NET CHANGE	\$2,061,371.00
PREVIOUS APPROVED CONTRACT PRICE	\$51,861,371.00
THIS CHANGE	\$114,947.00
TAL NET CHANGE	\$2,176,318.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$51,976,318.00

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 %)			
TYPE	AMOUNT	Percentage	DAYS
ERRORS	\$202,235.00	0.41 %	0
OMISSIONS	\$1,049,472.00	2.11 %	0
OWNER REQUESTS	(\$625,820.00)	-1.26 %	0
UNFORSEEN	\$752,509.00	1.51 %	0
OTHER	\$504,129.00	1.01 %	0
SCOPE CHANGE	\$293,793.00	0.59 %	0
HURRICANE	\$0.00	0.00 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NO. : 1

Facility: 7591 North Miami SHS

Project No.: A0101501 Pull Out for demo and soil package

Architect: Zyscovich Inc

EFCO:

Contractor: Suffolk Construction Company

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,199,018.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$2,199,018.00
THIS CHANGE	(\$170,000.00)
TOTAL NET CHANGE	(\$170,000.00)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,029,018.00

CONTRACT STATUS	
CONTRACT AWARD DATE	March 14, 2007
ORIGINAL CONTRACT COMPLETION DATE	August 11, 2007
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 11, 2007
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 11, 2007
SUBSTANTIAL COMPLETION DATE	September 09, 2007

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	(\$170,000.00)	-7.73 %	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: 7591 North Miami SHS

Project No.: A0101506 Pull Out for demo of old campus

Architect: Zyscovich Inc

EFCO:

Contractor: State Contracting & Engineering Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$649,400.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$649,400.00
THIS CHANGE	(\$1,819.00)
TOTAL NET CHANGE	(\$1,819.00)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$647,581.00

CONTRACT STATUS	
CONTRACT AWARD DATE	June 15, 2011
ORIGINAL CONTRACT COMPLETION DATE	December 12, 2011
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	December 12, 2011
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	December 12, 2011
SUBSTANTIAL COMPLETION DATE	December 12, 2011

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	(\$1,819.00)	-0.28 %	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. : 3

Facility: 0206 S/S "K1"

Project No.: 00253900 New Elem. at Southside ES site

Architect: WOLFBERG/ALVAREZ & Partners

EFCO: Bermello & Associates Inc

Contractor: Coastal Construction Company

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$16,170,000.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	(\$2,123.00)
PREVIOUS APPROVED NET CHANGE	(\$2,123.00)
PREVIOUS APPROVED CONTRACT PRICE	\$16,167,877.00
THIS CHANGE	(\$145,711.00)
TOTAL NET CHANGE	(\$147,834.00)
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$16,022,166.00

CONTRACT STATUS	
CONTRACT AWARD DATE	July 15, 2008
ORIGINAL CONTRACT COMPLETION DATE	March 27, 2010
PREVIOUS TIME EXTENSION	122
PREVIOUS ADJUSTED COMPLETION DATE	July 27, 2010
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 27, 2010
SUBSTANTIAL COMPLETION DATE	July 27, 2010

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	(\$147,834.00)	-0.91 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	122
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/AE 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-- Reinstatement 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