

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

SUBJECT: CHANGE ORDER CONFIRMATION OR APPROVAL

COMMITTEE: FACILITIES AND CONSTRUCTION

LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

This request for a change to the construction contract includes an item for the School Board's confirmation. Attachment A represents a summary of the change, the cause for the change, the increase to the contract, and the action recommended to the Board. Attachment B-1 represents the effect this change will have on the individual project contract. This item is presented to the Board for confirmation as required by State Statute.

This item contains requests from the Developer, Codina Partners; it has been reviewed and recommended by the Project Architect, and was confirmed by the Technical Review Committee on April 20, 2015. It was 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 schools system. The District will pursue recovery of costs from the Project Architect as called for in the contract.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm or approve Change Order No. 1 on Project No. 01224800, a new charter elementary school in Downtown Doral, for an additional cost of \$133,974.00.

IC:yl



Office of Superintendent of Schools
 Board Meeting of May 13, 2015

ATTACHMENT A

4/27/2015 10:47:15 AM

OFFICE OF SCHOOL FACILITIES

Jaime G. Torrens, Chief Facilities Officer

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			
Downtown Doral - Capital	1	A new Charter ES in Downtown Doral	01224800	4	C	3/11/2015	4/8/2015	OW	OR	(\$129,010.00)	(\$129,010.00)	0	0	Credit for sales tax savings as per the Direct Purchase Order program.
				5	C	3/11/2015	4/8/2015	OM	MEO	\$5,632.00	\$4,337.00	0	0	Contractor provided labor, material, and equipment to add ductwork at Dining/Multi-Purpose area due to re-routing of ductwork to adjacent corridor in order to maintain a uniform ceiling height in the Dining/Multi-Purpose room.
				6	C	3/11/2015	4/8/2015	OW	OR	\$11,432.00	\$9,187.00	0	0	Contractor provided labor, material, and equipment for 2 additional flag poles.
				7	C	4/2/2015	4/8/2015	OT	SR	\$5,595.00	\$5,595.00	0	0	Reimbursement to contractor for permit fees paid to the City of Doral Public Works, Health Department and WASA.
				9	C	4/2/2015	4/8/2015	OW	OR	\$8,814.00	\$8,814.00	0	0	Contractor provided labor, material, and equipment to add 287 linear feet of aluminum decorative estate fencing to enclose a green area along the north side of the building.
				10	C	4/2/2015	4/8/2015	OW	OR	\$12,000.00	\$9,751.00	0	0	Contractor provided labor, material, and equipment to install additional landscaping and associated irrigation along the north side of the building.



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										Requested	Authorized		
1 Downtown Doral - Capital	1	A new Charter ES in Downtown Doral	01224800	11	C	4/2/2015	4/8/2015	OW	OR	\$3,354.00	\$3,354.00	0	Contractor provided cost for using 9 exterior dark bronze aluminum metal light poles in lieu of the in contract specified concrete light poles.
				12	A	4/2/2015	4/8/2015	OW	OR	\$80,877.00	\$80,877.00	0	Contractor provided labor, material, and equipment for the installation of a 40' ft.0 long entrance canopy at the south drop-off area in order to provide a covered entrance for students being dropped off. Canopy overhang structure includes, structural steel frames with a barrel tile roof.
				13	A	4/2/2015	4/8/2015	OW	OR	\$109,000.00	\$65,453.00	0	Contractor provided labor, material, and equipment to install a complete security camera system including 52 cameras, wiring and head end equipment.
				14	C	4/2/2015	4/8/2015	OM	MEO	\$1,484.00	\$1,484.00	0	Contractor provided labor, material, and equipment to add ductwork near the AHU closet area in order to maintain a uniform ceiling height in the adjacent Extended Learning area.



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										Requested	Authorized	Req.	Auth.	
1 Downtown Doral - Capital	1	A new Charter ES in Downtown Doral	01224800	16	C	4/2/2015	4/8/2015	OM	EEO	\$1,567.00	\$1,567.00	0	0	Contractor provided labor, material, and equipment to add 2 security door contacts at both roof hatches to have them monitored by the intrusion detection system.
				17	C	4/2/2015	4/8/2015	OW	OR	\$3,399.00	\$3,399.00	0	0	Contractor provided labor, material, and equipment for the installation of 2 additional clocks, speakers and call buttons in the teacher planning and kitchen areas.
				18	C	4/2/2015	4/8/2015	OW	OR	\$9,648.00	\$8,014.00	0	0	Contractor provided labor, material, and equipment for the installation of 14 additional electrical outlets, this includes conduit, junction boxes and wiring at the Discovery Lab and Kitchen area.
				23	C	4/2/2015	4/8/2015	OW	OR	\$42,949.00	\$34,883.00	0	0	Contractor provided labor, material, and equipment for the installation of an audio/video system for the Dining/Multi-Purpose area.
				25	C	4/2/2015	4/8/2015	OW	OR	\$7,587.00	\$7,587.00	0	0	Contractor provided labor, material, and equipment for the installation of 65 additional 4x4 tack boards.
				26	C	4/2/2015	4/8/2015	OW	OR	\$5,766.00	\$5,766.00	0	0	Contractor provided labor, material, and equipment for supplying 10 entry mats with custom school logos.



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1 Downtown Doral - Capital	1	A new Charter ES in Downtown Doral	01224800	27	C	4/2/2015	4/8/2015	OW	OR	\$7,761.00	\$7,761.00	0	Contractor provided labor, material, and equipment for the installation of 4 rectangular child sized picnic tables and 1 round adult sized picnic table.
				28	C	4/2/2015	4/8/2015	OW	OR	\$5,155.00	\$5,155.00	0	Contractor provided labor, material, and equipment to install 6,000 linear feet of RG-6 of coaxial cabling and accessories for the CCTV system.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 1	
Facility: 9821	Downtown Doral - Capital
Project No.: 01224800	A new Charter ES in Downtown Doral
Architect: Zyscovich Inc	
EFCO:	
Contractor: Link Construction Group Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$7,815,306.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$7,815,306.00
THIS CHANGE	\$133,974.00
TOTAL NET CHANGE	\$133,974.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,949,280.00

CONTRACT STATUS	
CONTRACT AWARD DATE	August 06, 2014
ORIGINAL CONTRACT COMPLETION DATE	June 30, 2015
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	June 30, 2015
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	June 30, 2015
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	\$7,388.00	0.09 %	0
OWNER REQUESTS	\$120,991.00	1.55 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$5,595.00	0.07 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$133,974.00	1.71 %	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