

Office of Superintendent of Schools
Board Meeting of July 15, 2015

July 2, 2015

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, time extension, 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 has been recommended by the Project Architect and was confirmed by the Technical Review Committee on June 19, 2015. It was found to be necessary, fair, and equitable.

F - 34

RECOMMENDED:

That The School Board of Miami-Dade County, Florida, confirm B-1, Change Order No. 2 on Project No. 01224800, A New Charter Elementary in Downtown Doral, Doral, Florida for an additional cost of \$37,352.

IC:yl



Office of Superintendent of Schools
 Board Meeting of July 15, 2015

ATTACHMENT A

6/24/2015 3:42:15 PM

OFFICE OF SCHOOL FACILITIES

Jaime G. Torrrens, 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 | Req. | Auth. | |
| B - 1 Downtown Doral - Capital | 2 | A new Charter ES in Downtown Doral | 01224800 | 1 | A | 6/9/2015 | 6/10/2015 | OW | OR | \$38,527.00 | \$37,352.00 | 0 | 0 | General Contractor provided all labor, materials and equipment necessary to furnish and install a 15' x 30' covered with a gabled roof over a concrete slab. |



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 2

Facility: 9821 Downtown Doral - Capital

Project No.: 01224800 A new Charter ES in Downtown Doral

Architect: Zyscovich Inc

EPCO:

Contractor: Link Construction Group Inc

| CONTRACT STATUS | |
|---------------------------------------|----------------|
| ORIGINAL CONTRACT PRICE | \$7,815,306.00 |
| PREVIOUS EXTRAS | \$262,984.00 |
| PREVIOUS CREDITS | (\$129,010.00) |
| PREVIOUS APPROVED NET CHANGE | \$133,974.00 |
| PREVIOUS APPROVED CONTRACT PRICE | \$7,949,280.00 |
| THIS CHANGE | \$37,352.00 |
| TOTAL NET CHANGE | \$171,326.00 |
| ADJ. CONTRACT PRICE AFTER THIS CHANGE | \$7,986,632.00 |

| 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 | \$158,343.00 | 2.03 % | 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 | \$171,326.00 | 2.19 % | 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