

Office of School Facilities
Jaime G. Torrens, Chief Facilities 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. Attachment B-1 through B-2 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 September 8, 2016. 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

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm or approve:

- B-1. Change Order No. 1 on Project No. 01329500, GOB funded campus replacement at Bunche Park Elementary for an additional cost of \$10,196.05
- B-2. Change Order No. 3 on Project No. 01138500, GOB funded campus replacement at Frederick Douglass Elementary for an additional cost of \$46,451.99



Office of Superintendent of Schools
 Board Meeting of October 5, 2016

OFFICE OF SCHOOL FACILITIES

Jaime G. Torrens, Chief Facilities Officer

ATTACHMENT A
 9/7/2016 3:18:53 PM

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.	Auth.	
B - 1 Bunche Park ES	1	GO Bond funded Replacement/Renovation	01329500	1	C/A	7/21/2016	9/1/2016	OM	AO	\$9,383.00	\$9,383.00	0	0	Contractor provided labor, material, and equipment to upgrade various hardware items. As required to meet MDGPS criteria.
				2	C/A	7/21/2016	9/1/2016	ER	AE	\$813.05	\$813.05	0	0	Contractor provided labor, material, and equipment for changing elevator machine room door to a different size than was specified.
				4	C/A	7/18/2016	9/1/2016	OM	AO	\$6,766.00	\$6,766.00	0	0	Contractor provided labor, material, and equipment to upgrade various hardware items.
				5	C/A	7/18/2016	9/1/2016	ER	AE	\$813.60	\$813.60	0	0	Contractor provided labor, material, and equipment for changing elevator machine room door to a different size than was specified.
				6	C/A	7/18/2016	9/1/2016	OM	EEO	\$38,872.39	\$38,872.39	0	0	Contractor provided labor, material, and equipment for the installation of approximately 250 L.F. of two 5" main electrical service conduits to the new transformer. The work also includes the demolition and restoration of existing concrete sidewalk, as required by the City of Miami Public Works Department.
B - 2 Frederick Douglass ES	3	School Replacement	01138500											



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 1	
Facility:	0641 Bunche Park ES
Project No.:	01329500 GO Bond funded Replacement/Renovation
Architect:	Zyscovich Inc
EFCO:	
Contractor:	Dipompeo Construction Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$7,622,422.50
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$7,622,422.50
THIS CHANGE	\$10,196.05
TOTAL NET CHANGE	\$10,196.05
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,632,618.55

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2015
ORIGINAL CONTRACT COMPLETION DATE	October 21, 2016
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 21, 2016
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 21, 2016
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	\$813.05	0.01 %	0
OMISSIONS	\$9,383.00	0.12 %	0
OWNER REQUESTS	\$0.00	0.00 %	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	\$10,196.05	0.13 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 3	
Facility: 1361	Frederick Douglass ES
Project No.: 01138500	School Replacement
Architect: Zyscovich Inc	
EFCO:	
Contractor: Dipompeo Construction Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$6,538,922.50
PREVIOUS EXTRAS	\$71,292.26
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$71,292.26
PREVIOUS APPROVED CONTRACT PRICE	\$6,610,214.76
THIS CHANGE	\$46,451.99
TOTAL NET CHANGE	\$117,744.25
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$6,656,666.75

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2015
ORIGINAL CONTRACT COMPLETION DATE	October 21, 2016
PREVIOUS TIME EXTENSION	31
PREVIOUS ADJUSTED COMPLETION DATE	November 21, 2016
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 21, 2016
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	\$813.60	0.01 %	0
OMISSIONS	\$66,075.13	1.01 %	17
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$50,855.52	0.78 %	14
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$117,744.25	1.80 %	31

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