

Office of Superintendent of Schools
Board Meeting of October 11, 2017

September 27, 2017

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-3 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 21, 2017. 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 No. 6 on Project Number 01329500, General Obligation Bond funded replacement, Bunche Park Elementary, for an additional cost of \$11,231.00.
- B-2. Change Order No. 1 on Project Number 01339200, General Obligation Bond funded partial replacement/renovations, Cutler Bay Middle, for an additional cost of \$11,118.95.
- B-3. Change Order No. 8 on Project Number 01138500, General Obligation Bond funded school replacement, Frederick Douglass Elementary, for an additional cost of \$11,231.00.

TCA:jb:ed



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Board Meeting of October 11, 2017

OFFICE OF SCHOOL FACILITIES

Jaime G. Torrens, Chief Facilities Officer

ATTACHMENT A

9/21/2017 2:04:18 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		
B - 1 Bunche Park ES	6	General Obligation Bond funded replacement	01329500	1	A	7/13/2017		OM	EEO	\$8,104.09	\$4,994.00	0	Contractor provided labor, material, and equipment to install translucent top covers for the pendant light fixtures in the media center.
				2	A	7/13/2017		ER	EEE	\$6,642.97	\$6,237.00	0	Contractor provided labor, material, and equipment to remove two (2) pendant light fixtures located in close proximity to the balcony in the media center and reconnect the remaining fixtures to its power source.
B - 2 Cutler Bay MS	1	GOB funded Partial Replacement/Renovations	01339200	1	A	7/13/2017		OM	AO	\$3,803.91	\$2,189.95	0	Contractor provided labor, material, and equipment to remove and dispose of trees #121, 123, 126 and 131. Upon layout of new building it was discovered that trees were in conflict with the new building's footings.
				2	A	7/13/2017		OM	AO	\$8,215.68	\$5,241.00	0	Contractor provided labor, material, and equipment to remove and dispose existing fence structure and footings. Existing fence and footings were in conflict with new stairs and A/C pad in front of building 1.
				3	A	7/17/2017		UN	UC	\$7,377.06	\$3,688.00	0	Contractor provided labor, material, and equipment to remove and dispose of existing duct banks for steam piping.



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Facility	CO#	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days	Description
										Requested	Authorized		
B - 3 Frederick Douglass ES	8	General Obligation Bond funded school replacement	01138500	1	A	7/13/2017		OM	EEO	\$8,104.09	\$4,994.00	0	Contractor provided labor, material, and equipment to install translucent top covers for the pendant light fixtures in the media center.
				2	A	7/13/2017		ER	EEE	\$6,642.97	\$6,237.00	0	Contractor provided labor, material, and equipment to remove two (2) pendant light fixtures located in close proximity to the balcony in the media center and reconnect the remaining fixtures to its power source.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 6

Facility: 0641 Bunche Park ES

Project No.: 01329500 General Obligation Bond funded replacement

Architect: Zyscovich Inc

BFCO:

Contractor: Dipompeo Construction Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$7,622,422.50
PREVIOUS EXTRAS	\$285,999.52
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$285,999.52
PREVIOUS APPROVED CONTRACT PRICE	\$7,908,422.02
NET CHANGE	\$11,231.00
TOTAL NET CHANGE	\$297,230.52
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,919,653.02

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2015
ORIGINAL CONTRACT COMPLETION DATE	November 02, 2016
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 02, 2016
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 02, 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	\$46,422.05	0.61 %	0
OMISSIONS	\$203,019.71	2.66 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$13,328.76	0.17 %	0
SCOPE CHANGE	\$34,460.00	0.45 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$297,230.52	3.90 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 1
 Facility: 6111 Cutler Bay MS
 Project No.: 01339200 GOB funded Partial Replacement/Renovations
 Architect: Laura M Perez & Associates Inc
 EFCO:
 Contractor: Link Construction Group Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$10,152,800.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$10,152,800.00
THIS CHANGE	\$11,118.95
TOTAL NET CHANGE	\$11,118.95
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$10,163,918.95

CONTRACT STATUS	
CONTRACT AWARD DATE	May 24, 2017
ORIGINAL CONTRACT COMPLETION DATE	November 19, 2018
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 19, 2018
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 19, 2018
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	\$7,430.95	0.07 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$3,688.00	0.04 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$11,118.95	0.11 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 8

Facility: 1361 Frederick Douglass ES

Project No.: 01138500 General Obligation Bond funded school replacement

Architect: Zyscovich Inc

EFCO:

Contractor: Dipompeo Construction Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$6,538,922.50
PREVIOUS EXTRAS	\$407,621.43
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$407,621.43
PREVIOUS APPROVED CONTRACT PRICE	\$6,946,543.93
THIS CHANGE	\$11,231.00
TOTAL NET CHANGE	\$418,852.43
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$6,957,774.93

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2015
ORIGINAL CONTRACT COMPLETION DATE	November 02, 2016
PREVIOUS TIME EXTENSION	31
PREVIOUS ADJUSTED COMPLETION DATE	December 03, 2016
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	December 03, 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	\$44,772.60	0.68 %	0
OMISSIONS	\$262,278.50	4.01 %	17
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$75,026.33	1.15 %	14
OTHER	\$2,315.00	0.04 %	0
SCOPE CHANGE	\$34,460.00	0.53 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$418,852.43	6.41 %	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