

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 and approval. 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 and approval as required by State Statute.

These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on June 15, 2017. They were found to be necessary, fair, and equitable.

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

B-1. Change Order Number 1 on Project Number 00223200, General Obligation Bond (GOB) funded school replacement, Miami Norland Senior High School for an additional cost of \$59,243.67.

B-2. Change Order Number 1 on Project Number 01435400, GOB funded renovation project, Springview Elementary for an additional cost of \$179,562.24.

TCA:jb



Office of Superintendent of Schools
 Board Meeting of July 12, 2017

OFFICE OF SCHOOL FACILITIES

Jaime G. Torrens, Chief Facilities Officer

ATTACHMENT A

6/27/2017 10:14:03 AM

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 Req.	Auth.	Description
										Requested	Authorized			
B - 1 Miami Norland SHS	1	GOB funded school replacement	00223200	1	A	2/16/2017	6/15/2017	OT	SR	\$74,289.46	\$59,243.67	0	0	Construction Manager to provide labor, material and equipment to install a new storm water drainage system for existing building 4. As required by DERM due to the proximity of an existing wellfield at the site.
B - 2 Springview ES	1	GOB funded Renovation Project	01435400	1	A	3/28/2017	6/8/2017	OT	RA	\$179,562.24	\$179,562.24	0	0	Construction Manager to provide labor, material and equipment to include scope at existing classroom building #6. The included scope was a Bid Alternate identified with in the GMP.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 1

Facility: 7381 Miami Norland SHS

Project No.: 00223200 GOB funded school replacement

Architect: Rizo Carreno & Partners Inc

EFCO:

Contractor: J B Pirtle Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$34,270,883.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$34,270,883.00
T CHANGE	\$59,243.67
TOTAL NET CHANGE	\$59,243.67
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$34,330,126.67

CONTRACT STATUS	
CONTRACT AWARD DATE	November 19, 2014
ORIGINAL CONTRACT COMPLETION DATE	November 28, 2016
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 28, 2016
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 28, 2016
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	\$0.00	0.00 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$59,243.67	0.17 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$59,243.67	0.17 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 1

Facility: 5361 Springview ES

Project No.: 01435400 GOB funded Renovation Project

Architect: Laura M Perez & Associates Inc

EFCO:

Contractor: Link Construction Group Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$3,265,058.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$3,265,058.00
THIS CHANGE	\$179,562.24
TOTAL NET CHANGE	\$179,562.24
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,444,620.24

CONTRACT STATUS	
CONTRACT AWARD DATE	November 23, 2016
ORIGINAL CONTRACT COMPLETION DATE	March 18, 2018
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 18, 2018
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 18, 2018
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	\$0.00	0.00 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$179,562.24	5.50 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$179,562.24	5.50 %	0

LEGEND:

O V:

- 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
- Confirm/Approve Authorize

TYPE:

- ER-- PA/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