

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 October 23, 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 01432900, General Obligation Bond funded renovation project at Charles R. Hadley Elementary for a credit of \$32,403.02

B-2. Change Order Number 2 on Project Number 01337300, General Obligation Bond funded replacement/renovation project at Oak Grove Elementary School for a credit of \$117,659.12

TCA:jb:ed



Office of Superintendent of Schools
 Board Meeting of November 15, 2017

ATTACHMENT A

10/23/2017 3:34:08 PM

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	Req.	Auth.	
B - 1 Charles R. Hadley ES	1	GOB funded Renovation Project	01432900	1	A	9/22/2017	10/12/2017	OW	OR	(\$22,000.00)	(\$22,000.00)	0	0	This is a credit Change Order of \$22,000 for unused contract balance.
				2	A	9/22/2017	10/12/2017	OW	OR	(\$10,403.02)	(\$10,403.02)	0	0	This a credit Change Order for \$10,403.02 for the P/A work that was not performed by the CM. It was completed with other forces
B - 2 Oak Grove ES	2	GOB Replacement/Renov ation Project	01337300	1	A	10/6/2017	10/12/2017	OW	OR	(\$117,659.12)	(\$117,659.12)	0	0	Credit for the unused contract allowance amount.



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NO. : 1

Facility: 2331 Charles R. Hadley ES

Project No.: 01432900 GOB funded Renovation Project

Architect: Alleguez & ASSOCIATES, Inc

EFCO:

Contractor: Veitia Padron Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,063,734.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$2,063,734.00
THIS CHANGE	(\$32,403.02)
TOTAL NET CHANGE	(\$32,403.02)
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,031,330.98

CONTRACT STATUS	
CONTRACT AWARD DATE	April 13, 2016
ORIGINAL CONTRACT COMPLETION DATE	February 27, 2017
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	February 27, 2017
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 27, 2017
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	\$0.00	0.00 %	0
OWNER REQUESTS	(\$32,403.02)	-1.57 %	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	(\$32,403.02)	-1.57 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NO. : 2

Facility: 4021 Oak Grove ES

Project No.: 01337300 GOB Replacement/Renovation Project

Architect: Mc Harry & Associates Inc

BFCO:

Contractor: D Stephenson Construction Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,942,144.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	(\$6,960.63)
PREVIOUS APPROVED NET CHANGE	(\$6,960.63)
PREVIOUS APPROVED CONTRACT PRICE	\$2,935,183.37
THIS CHANGE	(\$117,659.12)
TOTAL NET CHANGE	(\$124,619.75)
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,817,524.25

CONTRACT STATUS	
CONTRACT AWARD DATE	June 17, 2015
ORIGINAL CONTRACT COMPLETION DATE	July 26, 2016
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 26, 2016
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 26, 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	(\$124,619.75)	-4.24 %	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	(\$124,619.75)	-4.24 %	0

LEGEND:

OR 'N:

- 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