

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 November 8, 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. 7 on Project No. 01329500, General Obligation Bond (GOB) funded replacement, Bunche Park Elementary for an additional cost of \$6,545.55.
- B-2. Change Order No. 3 on Project No. 01439300, GOB funded, New K-8 Center in Doral (Phase 1), Dr. Toni Bilbao Preparatory Academy for an additional cost of \$9,524.00.

TCA:jb



Office of Superintendent of Schools
 Board Meeting of December 6, 2017

ATTACHMENT A

11/8/2017 12:06:22 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		
B - 1 Bunche Park ES	7	GOB funded replacement	01329500	1	A	11/3/2017	11/3/2017	OM	AO	\$6,650.51	\$5,808.00	0	Contractor provided labor, material, and equipment for installation of soap/paper towel dispenser units. At all restrooms throughout facility.
				2	A	11/3/2017	11/3/2017	ER	AE	\$911.78	\$737.55	0	Contractor provided labor, material, and equipment to remove and reverse the swing of the door at the MDF room #1112 due to conflicts with electrical equipment clearances.
B - 2 Dr. Toni Bilbao Preparatory Academy	3	GOB funded, New K-8 Center in Doral (Phase 1)	01439300	1	A	11/3/2017	11/3/2017	OM	AO	\$6,308.00	\$6,308.00	0	Contractor provided labor, material, and equipment for changes to various door hardware items to comply with design criteria requirements.
				2	A	11/3/2017	11/3/2017	SC	SC	\$3,216.00	\$3,216.00	0	Contractor provided labor, material, and equipment to modify A/C ductwork and air supply grilles to accommodate new CCTV system, as shown in revised drawings.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 7

Facility: 0641 Bunche Park ES

Project No.: 01329500 GOB funded replacement

Architect: Zyscovich Inc

EFCO:

Contractor: Dipompeo Construction Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$7,622,422.50
PREVIOUS EXTRAS	\$297,230.52
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$297,230.52
PREVIOUS APPROVED CONTRACT PRICE	\$7,919,653.02
THIS CHANGE	\$6,545.55
TOTAL NET CHANGE	\$303,776.07
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,926,198.57

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 %)			
TYPE	AMOUNT	Percentage	DAYS
ERRORS	\$47,159.60	0.62 %	0
OMISSIONS	\$208,827.71	2.74 %	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	\$303,776.07	3.99 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NO. : 3	
Facility: 4011	Dr. Toni Bilbao Preparatory Academy
Project No.: 01439300	GOB funded, New K-8 Center in Doral (Phase 1)
Architect: Zyscovich Inc	
EFCO:	
Contractor: Thornton Construction Co Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$10,761,101.00
PREVIOUS EXTRAS	\$201,951.17
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$201,951.17
PREVIOUS APPROVED CONTRACT PRICE	\$10,963,052.17
THIS CHANGE	\$9,524.00
TOTAL NET CHANGE	\$211,475.17
CREDIT TO CONTINGENCY	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$10,972,576.17

CONTRACT STATUS	
CONTRACT AWARD DATE	July 13, 2016
ORIGINAL CONTRACT COMPLETION DATE	July 13, 2017
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 13, 2017
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 13, 2017
SUBSTANTIAL COMPLETION DATE	August 03, 2017

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
TYPE	AMOUNT	Percentage	DAYS
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$24,186.00	0.22 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$187,289.17	1.74 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$211,475.17	1.97 %	0

LEGEND:

Q:

- 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-- 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