

Office of School Facilities
Raul F. Perez, Chief Facilities Design & Construction 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. Attachments B-1 through B-4 represent 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 5, 2019. 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 Number 3 on Project Number 01434800, General Obligation Bond funded replacement, renovation project, Meadowlane Elementary School for a time extension of 30 days.
- B-2. Change Order Number 6 on Project Number 01543800, General Obligation Bond funded auditorium addition, Miami Arts Studio 6-12 at Zelda Glazer for an additional cost of \$35,348.15 and a time extension of 17 days.
- B-3. Final Change Order, Change Order Number 2 on Project Number 01339300, General Obligation Bond funded renovations project, Miami Sunset Senior High School for a time extension of 61 days.
- B-4. Final Change Order, Change Order Number 3 on Project Number 01337300, General Obligation Bond replacement/renovation project, Oak Grove Elementary School for a credit of \$20,860.64.

TCA:jb



Office of Superintendent of Schools
Board Meeting of December 11, 2019

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

11/6/2019 10:23:50 AM

COMMITTEE: FACILITIES AND CONSTRUCTION

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 1 Meadowlane ES	3	General Obligation Bond funded replacement, renovation project	01434800	1	A	10/11/2019	11/1/2019	OT	UD	\$0.00	\$0.00	30	30	This is a non-compensable time extension of 30 days due to FPL delays.
B - 2 Miami Arts Studio 6-12 at Zeldia Glazer	6	General Obligation Bond funded Auditorium Addition	01543800	1	C	8/29/2019	11/1/2019	OW	OR	(\$8,384.20)	(\$8,384.20)	0	0	Contractor to provide credit for labor and material for the deletion of 280 square feet of wall tile in lobby room 8101.
				2	C	10/23/2019	11/1/2019	SC	SC	\$2,787.53	\$2,484.28	0	0	Contractor provided labor, material, and equipment to install additional 12' high chain link fence and relocate gates in the new chiller area.
				3	A	10/23/2019	11/1/2019	OW	OR	\$94,065.37	\$31,960.02	14	14	Contractor provided labor, material, and equipment to modify vocal classrooms to accommodate band and orchestra.
				4	A	10/23/2019	11/1/2019	OM	MEO	\$11,376.76	\$9,288.05	3	3	Contractor provided labor, material, and equipment to relocate A/C duct work above electrical room 8101B.
B - 3 Final Change Order Miami Sunset SHS	2 Final	GOB funded Renovations Project	01339300	1	A	6/25/2019	11/1/2019	OW	OR	\$0.00	\$0.00	61	61	This is a non-compensable time extension due to delays related to fire alarm scope and design of the added ITV suite.
B - 4 Final Change Order Oak Grove ES	3 Final	GOB Replacement/Renovation Project	01337300	1	C	8/21/2019	11/1/2019	OW	OR	(\$10,721.00)	(\$10,721.00)	0	0	Credit for additional sales tax savings due to increased material purchases.



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COMMITTEE: FACILITIES AND CONSTRUCTION

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 4 Final Change Order Oak Grove ES	3 Final	GOB Replacement/Renovation Project	01337300	2	C	8/21/2019	11/1/2019	OW	OR	(\$6,527.15)	(\$6,527.15)	0	0	Construction Manager to provide credit for the unused subcontractor bonds related to electrical and site work scope of work.
				3	C	10/28/2019	11/1/2019	OW	OR	(\$3,282.00)	(\$3,282.00)	0	0	Construction Manager to provide credit for the unused marker board allowance.
				4	C	10/28/2019	11/1/2019	OW	OR	(\$330.49)	(\$330.49)	0	0	Construction Manager to provide a credit for the CM Fee associated with the unused marker board allowance.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3

Facility: 3141 Meadowlane ES

Project 01434800 General Obligation Bond funded replacement, renovation
Number: project

Architect: Saltz Michelson ARCHITECTS, INC.

EFCO:

Contractor: Link Construction Group Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,823,153.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	(\$154,833.30)
PREVIOUS APPROVED NET CHANGE	(\$154,833.30)
PREVIOUS APPROVED CONTRACT PRICE	\$4,668,319.70
THIS CHANGE	\$0.00
TOTAL NET CHANGE	(\$154,833.30)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,668,319.70

CONTRACT STATUS	
CONTRACT AWARD DATE	August 09, 2017
ORIGINAL CONTRACT COMPLETION DATE	September 26, 2018
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	September 26, 2018
TIME EXTENSION THIS CHANGE	30
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 26, 2018
SUBSTANTIAL COMPLETION DATE	October 26, 2018

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	(\$154,833.30)	-3.21 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	30
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$154,833.30)	-3.21 %	30



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 6

Facility: 6052 Miami Arts Studio 6-12 at Zelda Glazer

Project Number: 01543800 General Obligation Bond funded Auditorium Addition

Architect: Laura M Perez & Associates Inc

EFCO:

Contractor: Tgsv ENTERPRISES, Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$10,857,518.00
PREVIOUS EXTRAS	\$87,454.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$87,454.00
PREVIOUS APPROVED CONTRACT PRICE	\$10,944,972.00
THIS CHANGE	\$35,348.15
TOTAL NET CHANGE	\$122,802.15
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$10,980,320.15

CONTRACT STATUS	
CONTRACT AWARD DATE	February 21, 2018
ORIGINAL CONTRACT COMPLETION DATE	January 28, 2019
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	January 28, 2019
TIME EXTENSION THIS CHANGE	17
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 14, 2019
SUBSTANTIAL COMPLETION DATE	June 05, 2019

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	\$10,557.82	0.10 %	0
OMISSIONS	\$49,201.92	0.45 %	3
OWNER REQUESTS	\$23,575.82	0.22 %	14
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$39,466.59	0.36 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$122,802.15	1.13 %	17



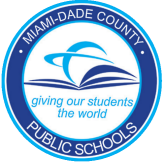
SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 2		
Facility:	7531	Miami Sunset SHS
Project Number:	01339300	GOB funded Renovations Project
Architect:	Silva Architects	
EFCO:		
Contractor:	Thornton Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$5,557,859.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	(\$161,340.08)
PREVIOUS APPROVED NET CHANGE	(\$161,340.08)
PREVIOUS APPROVED CONTRACT PRICE	\$5,396,518.92
THIS CHANGE	\$0.00
TOTAL NET CHANGE	(\$161,340.08)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,396,518.92

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2015
ORIGINAL CONTRACT COMPLETION DATE	August 21, 2016
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 21, 2016
TIME EXTENSION THIS CHANGE	61
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 21, 2016
SUBSTANTIAL COMPLETION DATE	October 21, 2016

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	(\$161,340.08)	-2.90 %	61
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	(\$161,340.08)	-2.90 %	61



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 3

Facility: 4021 Oak Grove ES

Project Number: 01337300 GOB Replacement/Renovation Project

Architect: Mc Harry & Associates Inc

EFCO:

Contractor: D Stephenson Construction Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,942,144.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	(\$124,619.75)
PREVIOUS APPROVED NET CHANGE	(\$124,619.75)
PREVIOUS APPROVED CONTRACT PRICE	\$2,817,524.25
THIS CHANGE	(\$20,860.64)
TOTAL NET CHANGE	(\$145,480.39)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,796,663.61

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	July 26, 2016

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	(\$145,480.39)	-4.94 %	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	(\$145,480.39)	-4.94 %	0

LEGEND:

ORIGIN:

A-- A/E
AM-- Asbestos Mgmt.
CM-- Construction Manager
DS-- Design Services (Group)
E-- Educational Fac. Plan.
P-- Project Manager
D-- MDCPS Specialists/Depts.
DB-- Design Builder
C-- Contractor
S-- State DOE
M-- Maintenance Dept.
U-- User (Principal/Admin)
I-- UBCI

ACTION:

A-- Approve
C-- Confirm Staff/TRC Authorize
C/A-- 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