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-2 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 December 4, 2019. 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 No. 3 on Project No. 01509200, General Obligation Bond Funded ESE Building Addition (Phase 1), Citrus Grove Elementary School for an additional cost of \$25,630.49.
- B-2. Final Change Order, Change Order No. 1 on Project No. 01433000, General Obligation Bond Funded Renovation Project, Coconut Grove Elementary School for a credit of \$33,383.57.



# Office of Superintendent of Schools Board Meeting of January 15, 2020

### **ATTACHMENT A**

12/5/2019 10:07:06 AM

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

COMMITTEE: FACILITIES AND CONSTRUCTION

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

		Project	Project		Action	Staff	ARG			Adjust	tment	Days		
Facility	CO#	Description	Number	Item	Req	Auth.	Appvd.	Type	Cause	Requested	Authorized	Req.	Auth.	Description
B - 1 Citrus Grove ES	3	General Obligation Bond funded ESE Building Addition (Phase 1)	01509200	1	С	3/7/2019	12/2/2019	sc	SC	\$26,788.99	\$25,630.49	0		Contractor provided labor, material, and equipment to re-route voice and data empty conduits and pull strings to new location as requested by ITS.
B - 2 Final Change Order Coconut Grove ES	1 Final	GOB funded Renovation Project	01433000	1	С	9/18/2019	12/2/2019	OW	OR	(\$33,383.57)	(\$33,383.57)	0		Credit for the unused contract contingency amount.



# **SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 3

Facility: 0801 Citrus Grove ES

Project 01509200 General Obligation Bond funded ESE Building Addition

Number: (Phase 1

Architect: L I V S Associates

EFCO:

Contractor: Florida Lemark Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,253,238.22
PREVIOUS EXTRAS	\$74,048.95
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$74,048.95
PREVIOUS APPROVED CONTRACT PRICE	\$4,327,287.17
THIS CHANGE	\$25,630.49
TOTAL NET CHANGE	\$99,679.44
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,352,917.66

CONTRACT STATUS	
CONTRACT AWARD DATE	December 16, 2018
ORIGINAL CONTRACT COMPLETION DATE	November 07, 2019
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 07, 2019
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 07, 2019
SUBSTANTIAL COMPLETION DATE	November 07, 2019

CHANGE CAUSE SUMMARY:					
(Totals Including Thi	s Change Order. Errors	+ 15% Omissions threshold =	= 0 %)		
TYPE	AMOUNT	<u>Percentage</u>	DAYS		
ERRORS	\$41,760.45	0.98 %	0		
OMISSIONS	\$27,964.50	0.66 %	0		
OWNER REQUESTS	\$0.00	0.00 %	0		
UNFORSEEN	\$4,324.00	0.10 %	0		
OTHER	\$0.00	0.00 %	0		
SCOPE CHANGE	\$25,630.49	0.60 %	0		
HURRICANE	\$0.00	0.00 %	0		
Totals	\$99,679.44	2.34 %	0		



# **SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. : 1

Facility: 0841 Coconut Grove ES

Project 01433000 GOB funded Renovation Project

Number:

Architect: L I V S Associates

EFCO:

Contractor: Veitia Padron Inc

CONTRACT STATUS				
ORIGINAL CONTRACT PRICE	\$2,663,660.00			
PREVIOUS EXTRAS	\$0.00			
PREVIOUS CREDITS	\$0.00			
PREVIOUS APPROVED NET CHANGE	\$0.00			
PREVIOUS APPROVED CONTRACT PRICE	\$2,663,660.00			
THIS CHANGE	(\$33,383.57)			
TOTAL NET CHANGE	(\$33,383.57)			
CREDIT TO CONTINGENCY	\$0.00			
CREDIT TO ALLOWANCE	\$0.00			
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,630,276.43			

CONTRACT STATUS			
CONTRACT AWARD DATE	January	25,	2017
ORIGINAL CONTRACT COMPLETION DATE	September	20,	2018
PREVIOUS TIME EXTENSION			0
PREVIOUS ADJUSTED COMPLETION DATE	September	20,	2018
TIME EXTENSION THIS CHANGE			0
ADJ. COMPLETION DATE AFTER THIS CHANGE	September	20,	2018
SUBSTANTIAL COMPLETION DATE	August	06,	2018

	CHANG	E CAUSE SUMMAR	Y:		
(Totals Including	This Change Order.	Errors + 15%	Omissions th	hreshold = 0 %)	
TYPE		AMOUNT	Percentag	<u>ge</u>	DAYS
ERRORS		\$0.00	0.00	%	0
OMISSIONS		\$0.00	0.00	8	0
OWNER REQUESTS	(\$33,	383.57)	-1.25	8	0
UNFORSEEN		\$0.00	0.00	%	0
OTHER		\$0.00	0.00	%	0
SCOPE CHANGE		\$0.00	0.00	8	0
HURRICANE		\$0.00	0.00	%	0
Totals	(\$33,	383.57)	-1.25	%	0

#### **LEGEND:**

**ORIGIN:** TYPE: **DBR-- Design Builder Request** A-- A/E ER-- PA/E Error EEE-- Electrical Engineering Error AM-- Asbestos Mgmt. HC-- Hurricane EEO-- Electrical Engineering Omission CM-- Construction Manager OM-- P/A Omission FE-- Fastrack/Coord. Error DS-- Design Services (Group) OT-- Other FO-- Fastrack/Coord. Omission E-- Educational Fac. Plan. **OW-- Owner Request ID-- Inspection Delay** P-- Project Manager SC-- Scope Change MD-- Manufacturer Delay D-- MDCPS Specialists/Depts. **UN--** Unforeseen MEE-- Mechanical Engineering Error DB-- Design Builder **CAUSE:** MEO-- Mechanical Engineering Omission C-- Contractor AE-- Architectural Error **OD-- Owner Delay** S-- State DOE AO-- Architectural Omission OO-- Owner Omission M-- Maintenance Dept. CC-- Criteria Change **OR-- Owner Request** U-- User (Principal/Admin) CD-- Contractor Default RA-- Reinstate Alternate I-- UBCI CE-- Contractor Error RD-- Rain Delay **ACTION:** CEE-- Civil Engineering Error SC-- Scope Change A-- Approve CEO-- Civil Engineering Omission SEE-- Structural Engineering Error C-- Confirm Staff/TRC Authorize CL-- Clerical Error SEO-- Structural Engineering Omission C/A-- Confirm/Approve Authorize CME-- Construction Manager Error SR-- State/Local/City Requirement CMO-- Construction Manager Omission **UC--** Unforeseen Conditions

**CR-- Contractor Request** 

DBD-- Design Builder Default

**DBO--** Design Builder Omission

DBE-- Design Builder Error

UD-- Utility Co. Delay

**UR--** Utility Requirement

**UP-- Unit Price**