

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-9 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 February 18, 2020. 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. Final Change Order, Change Order Number 4 on Project Number 01509200, General Obligation Bond funded ESE building addition (Phase 1), Citrus Grove Elementary School for an additional cost of \$5,252.50.
- B-2. Final Change Order, Change Order Number 1 on Project Number 01433600, General Obligation Bond funded replacement/renovation Project, Gratigny Elementary School for a credit of \$61,237.02.
- B-3. Final Change Order, Change Order Number 1 on Project Number 01337800, General Obligation Bond funded remodeling/renovation Project, Hialeah Senior High School for a credit of \$229,546.56 and a time extension of 155 days.
- B-4. Final Change Order, Change Order Number 1 on Project Number 01326600, General Obligation Bond funded renovation project, Hialeah-Miami Lakes Senior High School for a credit of \$37,645.14.
- B-5. Change Order Number 7 on Project Number 01543800, General Obligation Bond funded auditorium addition, Miami Arts Studio 6-12 at Zelda Glazer for a credit of \$8,369.12.
- B-6. Change Order Number 8 on Project Number 01509506, General Obligation Bond funded, pull out to expedite black box theatre, PE & dining shelter, parking, Norland Middle School for an additional cost of \$7,439.06.
- B-7. Change Order Number 8 on Project Number 01439400, General Obligation Bond funded addition, Ruth K Broad/Bay Harbor K-8 Center for an additional cost of \$115,497.20.

- B-8. Change Order Number 1 on Project Number 01893000, General Obligation Bond funded classroom addition to replace portables, Shenandoah Middle School for an additional cost of \$9,843.60.
  
- B-9. Final Change Order, Change Order Number 2 on Project Number 01339000, General Obligation Bond funded renovation project (Phase 1), Shenandoah Middle School for a time extension of 33 days.

TCA:rb



Office of Superintendent of Schools

Board Meeting of March 18, 2020

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

**ATTACHMENT A**

2/27/2020 10:55:00 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>B - 1 Final Change Order Citrus Grove ES</b>	4 Final	General Obligation Bond funded ESE Building Addition (Phase 1)	01509200	1	C	2/4/2020	2/12/2020	OT	SR	\$5,591.50	\$5,252.50	0	0	Contractor provided labor, material, and equipment to replace existing electrical gutter and to upgrade existing grounding system at main electrical room per MDCPS Design Criteria.
<b>B - 2 Final Change Order Gratigny ES</b>	1 Final	General Obligation Bond funded replacement/renovation project	01433600	1	A	12/19/2019	2/12/2020	OW	OR	(\$61,237.02)	(\$61,237.02)	0	0	Credit for the unused contract contingency amount.
<b>B - 3 Final Change Order Hialeah SHS</b>	1 Final	General Obligation Bond funded remodeling/renovation project	01337800	1	A	2/7/2020	2/12/2020	ER	EEO	\$0.00	\$0.00	158	155	This is a non-compensable time extension of 155 days due to changes in the fire alarm and emergency lighting scope.
				2	A	3/21/2019	2/12/2020	OW	OR	(\$151,415.13)	(\$151,415.12)	0	0	Credit for the unused contract allowance amount.
				3	A	10/30/2019	2/12/2020	OW	OR	(\$65,380.81)	(\$65,380.81)	0	0	Credit for the unused contract contingency amount.
				4	C	3/21/2019	2/12/2020	OW	OR	(\$9,690.57)	(\$9,690.57)	0	0	Construction Manager to provide credit for construction manager fees and other associated costs related to unused contract allowance amount.
				5	C	2/10/2020	2/12/2020	OW	OR	(\$3,060.06)	(\$3,060.06)	0	0	Construction Manager to provide a credit for various sub bonds not obtained on project.



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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>B - 4 Final Change Order Hialeah-Miami Lakes SHS</b>	1 Final	General Obligation Bond funded Renovation project	01326600	1	A	2/18/2020	2/12/2020	OT	OR	(\$35,552.16)	(\$35,552.16)	0	0	Credit for the unused contract contingency amount.
				2	C	8/27/2019	2/12/2020	SC	SC	(\$1,620.13)	(\$2,092.98)	0	0	Construction Manager provided credit for labor, material, and equipment required for installation for five water closets and two urinals at building 7 group restrooms due to inadequate water pressure.
<b>B - 5 Miami Arts Studio 6 -12 at Zelda Glazer</b>	7	General Obligation Bond funded Auditorium Addition	01543800	1	C	8/29/2019	2/12/2020	SC	SC	(\$2,227.00)	(\$2,227.00)	0	0	Contractor to provide a credit due to flooring finish changes in lieu of the ones specified.
				2	C	2/6/2020	2/12/2020	OM	EEO	\$1,457.27	\$383.89	0	0	Contractor provided labor, material, and equipment to bring power to the landscape irrigation controls.
				3	C	2/5/2020	2/12/2020	OW	OR	(\$8,100.00)	(\$8,100.00)	0	0	Contractor to provide a credit for additional A/E shop drawing reviews beyond the initial 2 reviews required by contract.
				4	C	2/5/2020	2/12/2020	ER	EEE	\$10,959.17	\$1,573.99	0	0	Contractor to provide labor, material and equipment to modify lighting system to be able to control fixtures separately near the side projection walls to allow to project without fully going dark in the auditorium.



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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 - 6 Norland MS	8	General Obligation Bond funded, Pull Out to expedite Black Box theatre, PE & dining shelter, parking	01509506	1	C	3/10/2019	2/12/2020	SC	SC	\$7,439.06	\$7,439.06	0	0	Contractor to provide labor, material and equipment to paint kitchen, dining and locker rooms.
B - 7 Ruth K Broad/Bay Harbor K-8 Center	8	General Obligation Bond funded addition	01439400	1	C	12/30/2019	2/12/2020	OM	EEO	\$8,126.39	\$6,216.91	0	0	Contractor provided labor, material, and equipment to install an elevator heat detector, mechanical room emergency lights, occupancy sensor switch in room 1106 and a dedicated grounding conductor in electrical panel HE10, as required per inspection report.
				2	C	8/30/2019	2/12/2020	ER	AE	\$21,451.96	\$19,609.74	0	0	Contractor provided labor, material, and equipment to install additional ceramic tile at walls in group restrooms on the 2nd and 3rd floor.
				3	C	11/11/2019	2/12/2020	OM	EEO	\$6,505.09	\$4,682.05	0	0	Contractor provided labor, material, and equipment to install three receptacles for new EMS control panels located at 2nd floor IT room and two mechanical rooms on the 2nd and 3rd floor of classroom building.
				4	C	11/12/2019	2/12/2020	SC	SC	\$3,452.22	\$3,094.13	0	0	Contractor provided labor, material, and equipment to install additional signage and changes to sign sizes as per MDCPS F. I. S. H. Review.



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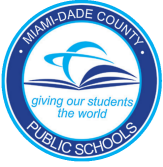
**ATTACHMENT A**

2/27/2020 10:55:00 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>B - 7</b> Ruth K Broad/Bay Harbor K-8 Center	8	General Obligation Bond funded addition	01439400	7	A	11/12/2019	2/12/2020	UN	UC	\$82,744.37	\$81,894.37	0	0	Contractor provided labor, material, and equipment to dispose of contaminated soil generated from earth work activities beyond the 450 tons stated in contract documents and additional import with additional clean sand fill.
<b>B - 8</b> Shenandoah MS	1	General Obligation Bond funded classroom addition to replace portables	01893000	1	C	2/4/2020	2/12/2020	OM	CEO	\$10,043.66	\$9,843.60	0	0	Contractor to provide labor, material and equipment to install an additional 50 linear feet of ex-filtration trench in response to DERM review comments.
<b>B - 9</b> Final Change Order Shenandoah MS	2 Final	General Obligation Bond funded renovation project (Phase 1)	01339000	1	C/A	2/7/2020	2/5/2020	OW	OR	\$0.00	\$0.00	33	33	This is a non-compensable time extension due to Hurricane Irma and not allowing CM to work during week days, just weekends due to testing.



**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. :	4	
Facility:	0801	Citrus Grove ES
Project Number:	01509200	General Obligation Bond funded ESE Building Addition (Phase 1)
Architect:	L I V S Associates	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,253,238.22
PREVIOUS EXTRAS	\$99,679.44
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$99,679.44
PREVIOUS APPROVED CONTRACT PRICE	\$4,352,917.66
THIS CHANGE	\$5,252.50
TOTAL NET CHANGE	\$104,931.94
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,358,170.16

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 This Change Order. Errors + 15% Omissions threshold = 0 %)			
<u>TYPE</u>	<u>AMOUNT</u>	<u>Percentage</u>	<u>DAYS</u>
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	\$5,252.50	0.12 %	0
SCOPE CHANGE	\$25,630.49	0.60 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$104,931.94</b>	<b>2.47 %</b>	<b>0</b>





**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. : 1		
Facility:	2241	Gratigny ES
Project Number:	01433600	General Obligation Bond funded replacement/renovation project
Architect:	Kvh Architects P.A.	
EFCO:		
Contractor:	Thornton Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,604,933.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$4,604,933.00
THIS CHANGE	(\$61,237.02)
TOTAL NET CHANGE	(\$61,237.02)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,543,695.98

CONTRACT STATUS	
CONTRACT AWARD DATE	December 06, 2017
ORIGINAL CONTRACT COMPLETION DATE	July 18, 2019
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 18, 2019
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 18, 2019
SUBSTANTIAL COMPLETION DATE	July 18, 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	\$0.00	0.00 %	0
OMISSIONS	\$0.00	0.00 %	0
OWNER REQUESTS	(\$61,237.02)	-1.33 %	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
<b>Totals</b>	<b>(\$61,237.02)</b>	<b>-1.33 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. : 1		
Facility:	7111	Hialeah SHS
Project Number:	01337800	General Obligation Bond funded remodeling/renovation project
Architect:	WOLFBERG/ALVAREZ & Partners	
EFCO:		
Contractor:	J B Pirtle Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$9,469,011.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$9,469,011.00
THIS CHANGE	(\$229,546.56)
TOTAL NET CHANGE	(\$229,546.56)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$9,239,464.44

CONTRACT STATUS	
CONTRACT AWARD DATE	January 13, 2016
ORIGINAL CONTRACT COMPLETION DATE	September 14, 2017
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	September 14, 2017
TIME EXTENSION THIS CHANGE	155
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 16, 2018
SUBSTANTIAL COMPLETION DATE	February 16, 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 %	155
OMISSIONS	\$0.00	0.00 %	0
OWNER REQUESTS	(\$229,546.56)	-2.42 %	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
<b>Totals</b>	<b>(\$229,546.56)</b>	<b>-2.42 %</b>	<b>155</b>



**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. : 1

Facility: 7131 Hialeah-Miami Lakes SHS

Project Number: 01326600 General Obligation Bond funded Renovation project

Architect: Mc Harry & Associates Inc

EFCO:

Contractor: Link Construction Group Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$5,165,622.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$5,165,622.00
THIS CHANGE	(\$37,645.14)
TOTAL NET CHANGE	(\$37,645.14)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,127,976.86

CONTRACT STATUS	
CONTRACT AWARD DATE	September 06, 2017
ORIGINAL CONTRACT COMPLETION DATE	January 21, 2019
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	January 21, 2019
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	January 21, 2019
SUBSTANTIAL COMPLETION DATE	January 21, 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	\$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	(\$35,552.16)	-0.69 %	0
SCOPE CHANGE	(\$2,092.98)	-0.04 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>(\$37,645.14)</b>	<b>-0.73 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 7		
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	\$131,186.35
PREVIOUS CREDITS	(\$8,384.20)
PREVIOUS APPROVED NET CHANGE	\$122,802.15
PREVIOUS APPROVED CONTRACT PRICE	\$10,980,320.15
THIS CHANGE	(\$8,369.12)
TOTAL NET CHANGE	\$114,433.03
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$10,971,951.03

CONTRACT STATUS	
CONTRACT AWARD DATE	February 21, 2018
ORIGINAL CONTRACT COMPLETION DATE	January 28, 2019
PREVIOUS TIME EXTENSION	17
PREVIOUS ADJUSTED COMPLETION DATE	February 14, 2019
TIME EXTENSION THIS CHANGE	0
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	\$12,131.81	0.11 %	0
OMISSIONS	\$49,585.81	0.46 %	3
OWNER REQUESTS	\$15,475.82	0.14 %	14
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$37,239.59	0.34 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$114,433.03</b>	<b>1.05 %</b>	<b>17</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 8

Facility: 6571 Norland MS

Project 01509506 General Obligation Bond funded, Pull Out to expedite  
 Number: Black Box theatre, PE & dining shelter, parking

Architect: WOLFBERG/ALVAREZ & Partners

EFCO:

Contractor: E.L.C.I. Construction Group INC.

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$3,173,456.26
PREVIOUS EXTRAS	\$257,247.37
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$257,247.37
PREVIOUS APPROVED CONTRACT PRICE	\$3,430,703.63
THIS CHANGE	\$7,439.06
TOTAL NET CHANGE	\$264,686.43
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,438,142.69

CONTRACT STATUS	
CONTRACT AWARD DATE	July 25, 2018
ORIGINAL CONTRACT COMPLETION DATE	April 11, 2019
PREVIOUS TIME EXTENSION	111
PREVIOUS ADJUSTED COMPLETION DATE	July 31, 2019
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 31, 2019
SUBSTANTIAL COMPLETION DATE	September 09, 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	\$89,216.00	2.81 %	0
OMISSIONS	\$116,586.92	3.67 %	0
OWNER REQUESTS	\$0.00	0.00 %	111
UNFORSEEN	\$20,397.37	0.64 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$38,486.14	1.21 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$264,686.43</b>	<b>8.34 %</b>	<b>111</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 8
Facility: 0241 Ruth K Broad/Bay Harbor K-8 Center
Project Number: 01439400 General Obligation Bond funded addition
Architect: Gurri Matute Pa
EFCO:
Contractor: Link Construction Group Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$6,743,285.00
PREVIOUS EXTRAS	\$220,571.10
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$220,571.10
PREVIOUS APPROVED CONTRACT PRICE	\$6,963,856.10
THIS CHANGE	\$115,497.20
TOTAL NET CHANGE	\$336,068.30
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,079,353.30

CONTRACT STATUS	
CONTRACT AWARD DATE	March 21, 2018
ORIGINAL CONTRACT COMPLETION DATE	June 14, 2019
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	June 14, 2019
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	June 14, 2019
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	\$31,280.33	0.46 %	0
OMISSIONS	\$26,145.76	0.39 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$242,133.30	3.59 %	0
OTHER	\$16,886.65	0.25 %	0
SCOPE CHANGE	\$19,622.26	0.29 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$336,068.30</b>	<b>4.98 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 1		
Facility:	6841	Shenandoah MS
Project Number:	01893000	General Obligation Bond funded classroom addition to replace portables
Architect:	Mc Harry & Associates Inc	
EFCO:		
Contractor:	Veitia Padron Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,479,116.78
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$2,479,116.78
THIS CHANGE	\$9,843.60
TOTAL NET CHANGE	\$9,843.60
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,488,960.38

CONTRACT STATUS	
CONTRACT AWARD DATE	October 02, 2019
ORIGINAL CONTRACT COMPLETION DATE	October 28, 2020
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 28, 2020
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 28, 2020
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	\$9,843.60	0.40 %	0
OWNER REQUESTS	\$0.00	0.00 %	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
<b>Totals</b>	<b>\$9,843.60</b>	<b>0.40 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. : 2		
Facility:	6841	Shenandoah MS
Project Number:	01339000	General Obligation Bond funded renovation project (Phase 1)
Architect:	Saltz Michelson ARCHITECTS, INC.	
EFCO:		
Contractor:	Thornton Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,972,144.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	(\$5,894.61)
PREVIOUS APPROVED NET CHANGE	(\$5,894.61)
PREVIOUS APPROVED CONTRACT PRICE	\$4,966,249.39
THIS CHANGE	\$0.00
TOTAL NET CHANGE	(\$5,894.61)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,966,249.39

CONTRACT STATUS	
CONTRACT AWARD DATE	December 02, 2015
ORIGINAL CONTRACT COMPLETION DATE	May 04, 2017
PREVIOUS TIME EXTENSION	127
PREVIOUS ADJUSTED COMPLETION DATE	September 08, 2017
TIME EXTENSION THIS CHANGE	33
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 11, 2017
SUBSTANTIAL COMPLETION DATE	October 11, 2017

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	(\$5,894.61)	-0.12 %	33
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	127
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>(\$5,894.61)</b>	<b>-0.12 %</b>	<b>160</b>



**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