

Office of School Facilities
Raul F. Perez, Chief Facilities Design and 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-6 represent the effect these changes will have on the individual project contract. These items are presented to the Board for confirmation or approval as required by Board Policy and State Statute.

These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on January 14, 2021. 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.

RECOMMENDED:

That The School Board of Miami-Dade County, Florida, confirm or approve:

- B-1. Change Order Number 2 on Project Number 01777100, Addition of 2 Classrooms, Art & Music Suites, Caribbean K-8 Center for an additional cost of \$2,717.16.
- B-2. Final Change Order, Change Order Number 3 on Project Number 01442702, pull out to expedite new bus drop off and parking lot expansion, Gulfstream Elementary School for a credit of \$8,025.00.
- B-3. Final Change Order, Change Order Number 1 on Project Number 01338200, General Obligation Bond funded renovation project, Miami Southridge Senior High School for a credit of \$86,178.46.
- B-4. Change Order Number 1 on Project Number 01619400, General Obligation Bond funded renovation project, Nathan B. Young Elementary School for an additional cost of \$3,532.26.
- B-5. Change Order Number 1 on Project Number 01619800, General Obligation Bond funded renovation project, Richmond Heights Middle School for an additional cost of \$5,200.47.
- B-6. Change Order Number 1 on Project Number 01439703, General Obligation Bond funded pull out to expedite remodeling/renovation of Bldg. 4, West Lakes Preparatory Academy for a credit of \$3,617.75.

TCA:rb



Office of Superintendent of Schools
Board Meeting of February 10, 2021

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

1/11/2021 3:00:35 PM

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 Caribbean K-8 Center	2	Addition of 2 Classrooms, Art & Music Suites	01777100	1	C	12/5/2020	1/7/2021	OM	CEO	\$3,388.05	\$2,717.16	0	0	Contractor provided labor, material, and equipment to raise existing catch basin rim elevation, approximately 8" from current elevation to resolve grading impacted by new Building addition.
B - 2 Final Change Order Gulfstream ES	3 Final	pull out to expedite new bus drop off and parking lot expansion	01442702	1	C	12/17/2020	1/7/2021	OW	OR	(\$8,025.00)	(\$8,025.00)	0	0	Contractor to provide credit for scope of work not required including OH&P, regarding the construction of temporary parking.
B - 3 Final Change Order Miami Southridge SHS	1 Final	GOB funded Renovation Project	01338200	1	C	7/1/2020	1/7/2021	OW	OR	(\$45,476.16)	(\$45,476.16)	0	0	Credit for the unused contract contingency amount.
				2	C	7/1/2020	1/7/2021	OW	OR	(\$35,926.00)	(\$35,926.00)	0	0	Credit for the unused contract allowance amount.
				3	C	7/1/2020	1/7/2021	OW	OR	(\$2,335.19)	(\$2,335.19)	0	0	Credit for the Construction Manager OH&P associated with the unused contract allowance amount.
				4	C	12/17/2020	1/7/2021	OW	OR	(\$2,249.40)	(\$2,249.40)	0	0	Construction Manager to provide credit for the unused Sub-contractor bonds, for work by HVAC, painting and finishing trades.
				5	C	12/17/2020	1/7/2021	OW	OR	(\$191.71)	(\$191.71)	0	0	Credit for the Construction Manager OH&P associated with the unused Sub-contractor bonds as noted above.



Office of Superintendent of Schools
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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 Nathan B. Young ES	1	General Obligation Bond funded renovation project	01619400	1	C	12/16/2020	1/7/2021	UN	UC	\$2,070.00	\$1,054.04	0	0	Contractor provided labor, material, and equipment to perform structural remediation work on the second-floor concrete slab inside of the group restroom #59.
				2	C	12/17/2020	1/7/2021	OM	AO	\$4,128.50	\$2,478.22	0	0	Contractor provided labor, material and, equipment to reroute the data and electrical conduits at teacher technology center.
B - 5 Richmond Heights MS	1	General Obligation Bond funded renovation project	01619800	1	C	12/18/2020	1/7/2021	UN	UC	\$5,200.47	\$5,200.47	0	0	Contractor to provide labor, material, and equipment to install condensate drain lines and drywells for (2) existing unit ventilators that are currently being drained into an existing sanitary waste line which is a code violation.
B - 6 West Lakes Preparatory Academy	1	General Obligation Bond funded pull out to expedite rem/ren of Bldg. 4	01439703	1	C	12/18/2020	1/14/2021	OW	OR	(\$3,308.41)	(\$3,308.41)	0	0	Construction Manager to provide credit for the unused Sub-contractor bonds for work by electrical, HVAC, and roofing trades.
				2	C	12/18/2020	1/7/2021	OW	OR	(\$309.34)	(\$309.34)	0	0	Credit for the Construction Manager OH&P associated with the unused Sub-contractor bonds as noted above.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 2		
Facility:	0661	Caribbean K-8 Center
Project Number:	01777100	Addition of 2 Classrooms, Art & Music Suites
Architect:	Rodriguez Architects, Inc.	
EFCO:		
Contractor:	Campus Construction Group	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,540,435.38
PREVIOUS EXTRAS	\$14,380.08
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$14,380.08
PREVIOUS APPROVED CONTRACT PRICE	\$2,554,815.46
THIS CHANGE	\$2,717.16
TOTAL NET CHANGE	\$17,097.24
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,557,532.62

CONTRACT STATUS	
CONTRACT AWARD DATE	February 12, 2020
ORIGINAL CONTRACT COMPLETION DATE	November 08, 2020
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 08, 2020
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 08, 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	\$7,690.55	0.30 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$9,406.69	0.37 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$17,097.24	0.67 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 3

Facility: 2321 Gulfstream ES

Project Number: 01442702 pull out to expedite new bus drop off and parking lot expansion

Architect: L I V S Associates

EFCO:

Contractor: D2 CONSTRUCTION, INC.

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$1,028,783.42
PREVIOUS EXTRAS	\$25,622.40
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$25,622.40
PREVIOUS APPROVED CONTRACT PRICE	\$1,054,405.82
THIS CHANGE	(\$8,025.00)
TOTAL NET CHANGE	\$17,597.40
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$1,046,380.82

CONTRACT STATUS	
CONTRACT AWARD DATE	February 12, 2020
ORIGINAL CONTRACT COMPLETION DATE	October 09, 2020
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 09, 2020
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 09, 2020
SUBSTANTIAL COMPLETION DATE	October 06, 2020

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	\$10,054.72	0.98 %	0
OMISSIONS	\$0.00	0.00 %	0
OWNER REQUESTS	(\$8,025.00)	-0.78 %	0
UNFORSEEN	\$4,487.14	0.44 %	0
OTHER	\$8,513.10	0.83 %	0
SCOPE CHANGE	\$2,567.44	0.25 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$17,597.40	1.71 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 1

Facility: 7731 Miami Southridge SHS

Project Number: 01338200 GOB funded Renovation Project

Architect: Rodriguez Architects, Inc.

EFCO:

Contractor: D Stephenson Construction, Inc.

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,993,927.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$4,993,927.00
THIS CHANGE	(\$86,178.46)
TOTAL NET CHANGE	(\$86,178.46)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,907,748.54

CONTRACT STATUS	
CONTRACT AWARD DATE	October 14, 2015
ORIGINAL CONTRACT COMPLETION DATE	April 07, 2017
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	April 07, 2017
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	April 07, 2017
SUBSTANTIAL COMPLETION DATE	April 07, 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	(\$86,178.46)	-1.73 %	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	(\$86,178.46)	-1.73 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1		
Facility:	5971	Nathan B. Young ES
Project Number:	01619400	General Obligation Bond funded renovation project
Architect:	Kvh Architects P.A.	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,823,725.64
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$2,823,725.64
THIS CHANGE	\$3,532.26
TOTAL NET CHANGE	\$3,532.26
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,827,257.90

CONTRACT STATUS	
CONTRACT AWARD DATE	June 17, 2020
ORIGINAL CONTRACT COMPLETION DATE	July 27, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 27, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 27, 2021
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	\$2,478.22	0.09 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$1,054.04	0.04 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$3,532.26	0.13 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 6781 Richmond Heights MS

Project Number: 01619800 General Obligation Bond funded renovation project

Architect: Alleguez Architecture Inc

EFCO:

Contractor: Veitia Padron Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$3,574,756.78
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$3,574,756.78
THIS CHANGE	\$5,200.47
TOTAL NET CHANGE	\$5,200.47
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,579,957.25

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2020
ORIGINAL CONTRACT COMPLETION DATE	September 14, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	September 14, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	September 14, 2021
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	\$0.00	0.00 %	0
UNFORSEEN	\$5,200.47	0.15 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$5,200.47	0.15 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1		
Facility:	3001	West Lakes Preparatory Academy
Project Number:	01439703	General Obligation Bond funded pull out to expedite rem/ren of Bldg. 4
Architect:	Mc Harry & Associates Inc	
EFCO:		
Contractor:	D Stephenson Construction Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$1,991,228.20
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$1,991,228.20
THIS CHANGE	(\$3,617.75)
TOTAL NET CHANGE	(\$3,617.75)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$1,987,610.45

CONTRACT STATUS	
CONTRACT AWARD DATE	January 25, 2017
ORIGINAL CONTRACT COMPLETION DATE	July 24, 2017
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 24, 2017
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 24, 2017
SUBSTANTIAL COMPLETION DATE	July 24, 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	(\$3,617.75)	-0.18 %	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	(\$3,617.75)	-0.18 %	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