

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 PLAN: EFFECTIVE & SUSTAINABLE OPERATIONAL 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. Items 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 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 February 10, 2022. 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 1 on Project Number 01424800, General Obligation Bond project, renovation project, Everglades K-8 Center for an additional cost of \$75,261.00.
- B-2. Change Order Number 1 on Project Number 01423900, General Obligation Bond project, renovation project, Georgia Jones-Ayers Middle School for an additional cost of \$205,472.03 and a time extension of 61 days.
- B-3. Final Change Order, Change Order Number 1 on Project Number 01434500, General Obligation Bond project, renovation project, Lakeview Elementary School for a credit of \$40,780.36 and a time extension of 31 days.
- B-4. Change Order Number 3 on Project Number 01423600, General Obligation Bond project, partial replacement/renovation project, M.A. Milam K-8 Center for an additional cost of \$8,860.48.
- B-5. Change Order Number 10 on Project Number 01516900, General Obligation Bond project, partial replacement/renovation project, Miami Palmetto Senior High School for an additional cost of \$832,830.95 and a time extension of 475 days.

- B-6. Change Order Number 12 on Project Number 01892600, General Obligation Bond project, new K-5 Elementary School (Prototype Re-use), New K-5 @ 17475 SW 157th Ave. Miami - Dade, FL 33187 for an additional cost of \$8,687.86.
- B-7. Change Order Number 2 on Project Number 01509500, General Obligation Bond project, additions/renovation project, Norland Middle School for a credit of \$4,900.00.
- B-8. Change Order Number 1 on Project Number 01510200, General Obligation Bond project, renovation project, North Glade Elementary School for an additional cost of \$46,481.97.
- B-9. Change Order Number 1 on Project Number 01775600, General Obligation Bond project, Phase II; replacement of Building 1, Palm Springs North Elementary School for an additional cost of \$6,797.48.

TCA:rb



Office of Superintendent of Schools

Board Meeting of March 9, 2022

OFFICE OF SCHOOL FACILITIES

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ATTACHMENT A

2/15/2022 8:09:50 AM

COMMITTEE: FACILITIES AND CONSTRUCTION

LINK TO STRATEGIC PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL 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 Everglades K-8 Center	1	General Obligation Bond project, renovation project	01424800	2	A	1/26/2022	2/3/2022	SC	SC	\$71,936.90	\$68,062.00	0	0	Contractor to provide labor, material, and equipment to replace VCT flooring throughout Buildings #1, 2, 3, and 4.
				3	C	1/26/2022	2/3/2022	UN	UC	\$7,567.00	\$7,199.00	0	0	Contractor to provide labor, material, and equipment to replace existing group restroom underground domestic water galvanized pipe that is in extremely deteriorated condition.
B - 2 Georgia Jones-Ayers Middle School	1	General Obligation Bond project, renovation project	01423900	1	A	1/27/2022	2/3/2022	OW	RA	\$260,800.00	\$260,800.00	70	61	Construction Manager to provide labor, material, and equipment to renovate 4 group restrooms not included in the GMP, Alternate # 3 reinstatement.
				2	C	4/28/2021	2/3/2022	OW	OR	(\$8,933.00)	(\$8,933.00)	0	0	Credit for cabinetry work not required.
				3	C	4/28/2021	2/3/2022	OT	OR	(\$13,876.97)	(\$13,876.97)	0	0	Credit for payment and performance bond allowance amount.
				4	C	4/28/2021	2/3/2022	OW	OR	(\$32,518.00)	(\$32,518.00)	0	0	Credit for additional sodding not required.
B - 3 Final Change Order Lakeview ES	1 Final	General Obligation Bond project, renovation project	01434500	1	C	10/19/2019	2/3/2022	OW	OR	(\$1,577.00)	(\$1,577.00)	0	0	Construction Manager to provide credit for additional sales tax savings.
				2	C	1/28/2022	2/3/2022	OW	OR	(\$33,621.83)	(\$33,621.83)	0	0	Credit for the unused contract allowance amount.
				3	C	1/28/2022	2/3/2022	OW	OR	(\$750.47)	(\$750.47)	0	0	Credit for Construction Manager's fee associated with the unused Allowance.



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Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 3 Final Change Order Lakeview ES	1 Final	General Obligation Bond project, renovation project	01434500	4	C	1/28/2022	2/3/2022	OW	OR	(\$834.20)	(\$834.20)	0	0	Credit for the unused contract contingency amount.
				5	A	8/29/2017	2/3/2022	OW	OR	\$0.00	\$0.00	35	31	This is a non-compensable time extension of 31 days due to school assessment testing.
				6	C	3/21/2021	2/3/2022	OW	OR	(\$3,620.00)	(\$3,620.00)	0	0	Construction Manager to provide credit for unused sub-contractor bonds.
				7	C	3/20/2021	2/3/2022	OW	OR	(\$334.85)	(\$376.86)	0	0	Credit for Construction Manager's fee associated with unused subcontractor bonds.
B - 4 M.A. Milam K-8 Center	3	General Obligation Bond project, partial replacement/renovation project	01423600	14	C	1/28/2022	2/3/2022	UN	UC	\$4,283.23	\$4,283.23	0	0	Contractor to provide labor, material, and equipment necessary to repair existing deteriorated covered walkway concrete columns.
				15	C	1/28/2022	2/3/2022	SC	SC	\$3,988.45	\$3,298.45	3	0	Contractor provided labor, material, and equipment necessary to remove and replace existing deteriorated trims around window display case at Buildings #4 and 5.
				32	C	1/28/2022	2/3/2022	SC	SC	\$1,278.80	\$1,278.80	0	0	Contractor to provide labor, material, and equipment to install new aluminum letters/numbers at the school's main front entrance .



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Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 5 Miami Palmetto SHS	10	General Obligation Bond project, partial replacement/renovation project	01516900	106	A	11/14/2020	2/3/2022	OW	OR	\$0.00	\$0.00	47	47	This is a non-compensable time extension of 47 days due to increase of asbestos abatement removal scope of work which delayed the start of demolition of Building #1000 and #2000.
				112	A	1/27/2022	2/3/2022	SC	SC	\$984,832.25	\$832,830.95	428	428	Contractor to provide labor, material, and equipment required to add additional renovation scope at the existing auditorium to include back of House, Ancillary Rooms and Stage Right access, inclusive of new interior walls, doors, lighting, signage, stairs, and railing. Also provided are F/A, P/A, and Sound System, Security Cameras, Wireless Access Points, Clock/Speakers, Interactive Panel at Band Room, new mechanical mini-split and condensing unit, and electrical upgrades.
B - 6 New K-5 @ 17475 SW 157th Ave. Miami - Dade, FL 33187	12	General Obligation Bond project, new K-5 Elementary School (Prototype Re-use)	01892600	12	C	1/28/2022	2/3/2022	OM	EEO	\$9,974.70	\$8,687.86	0	0	Contractor provided labor, material, and equipment to install additional raceways at (4) portables for voice and data as a result of the distance from the MDF to the portables exceeding 300 feet affecting performance.



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Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 7 Norland MS	2	General Obligation Bond project, additions/renovation project	01509500	2	C	1/12/2022	2/3/2022	OW	OR	(\$4,900.00)	(\$4,900.00)	0	0	Contractor to provide credit for construction use of temporary water and power connections at existing facility for construction operations.
B - 8 North Glade ES	1	General Obligation Bond project, renovation project	01510200	1	C	1/28/2022	2/3/2022	OM	SEO	\$4,555.90	\$3,738.02	0	0	Contractor to provide labor, material, and equipment to install 18 gauge metal studs at exterior infill in lieu of 25 gauge metal studs, specified in construction documents.
				2	C	1/20/2022	2/3/2022	OM	AO	\$14,169.70	\$13,862.00	0	0	Contractor to provide labor, material, and equipment to remove and replace (2) single and (1) double existing deteriorated hollow metal (HM) doors, frames, and hardware at Building #14 (Media Center).
				5	C	1/20/2022	2/3/2022	SC	SC	\$28,925.58	\$20,867.29	0	0	Contractor provided labor, material, and equipment to stucco finish wall behind existing deteriorated and termite damaged fixed storage cabinets and shelving within the classrooms in Buildings #3, 5, and 6 that were removed.
				6	C	1/28/2022	2/3/2022	UN	UC	\$3,930.14	\$3,930.14	0	0	Contractor provided labor, material, and equipment to relocate unforeseen F/A and P/A boxes in conflict with new PE shelter slab.



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Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 8 North Glade ES	1	General Obligation Bond project, renovation project	01510200	7	C	1/28/2022	2/3/2022	OM	AO	\$4,843.80	\$4,084.52	0	0	Contractor provided labor, material, and equipment to add new sidewalk connecting existing Building #4 to new PE shelter.
B - 9 Palm Springs North ES	1	General Obligation Bond project, Phase II; replacement of Building 1	01775600	2	C	1/28/2022	2/3/2022	SC	SC	\$7,156.82	\$6,797.48	0	0	Contractor provided labor, material, and equipment to add a 1 inch diameter conduit from existing marquee to new pull box for connection at new building addition.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 1721 Everglades K-8 Center

Project 01424800 General Obligation Bond project, renovation project
Number:

Architect: Sr ARCHITECTS, Pa

EFCO:

Contractor: Jrt Construction, Co.

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,238,245.20
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$4,238,245.20
THIS CHANGE	\$75,261.00
TOTAL NET CHANGE	\$75,261.00
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,313,506.20

CONTRACT STATUS	
CONTRACT AWARD DATE	June 23, 2021
ORIGINAL CONTRACT COMPLETION DATE	December 21, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	December 21, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	December 21, 2022
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	\$7,199.00	0.17 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$68,062.00	1.61 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$75,261.00	1.78 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1		
Facility:	6011	Georgia Jones-Ayers Middle School
Project Number:	01423900	General Obligation Bond project, renovation project
Architect:	Palenzuela & Hevia Desn Group	
EFCO:		
Contractor:	Lego Construction Co	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$3,040,495.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$3,040,495.00
THIS CHANGE	\$205,472.03
TOTAL NET CHANGE	\$205,472.03
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,245,967.03

CONTRACT STATUS	
CONTRACT AWARD DATE	June 17, 2020
ORIGINAL CONTRACT COMPLETION DATE	July 31, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 31, 2021
TIME EXTENSION THIS CHANGE	61
ADJ. COMPLETION DATE AFTER THIS CHANGE	September 30, 2021
SUBSTANTIAL COMPLETION DATE	September 30, 2021

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	\$219,349.00	7.21 %	61
UNFORSEEN	\$0.00	0.00 %	0
OTHER	(\$13,876.97)	-0.46 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$205,472.03	6.76 %	61



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 1

Facility: 2821 Lakeview ES

Project 01434500 General Obligation Bond project, renovation project
Number:

Architect: Alleguez Architecture Inc

EFCO:

Contractor: D Stephenson Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,992,094.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$2,992,094.00
THIS CHANGE	(\$40,780.36)
TOTAL NET CHANGE	(\$40,780.36)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,951,313.64

CONTRACT STATUS	
CONTRACT AWARD DATE	January 25, 2017
ORIGINAL CONTRACT COMPLETION DATE	July 15, 2018
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 15, 2018
TIME EXTENSION THIS CHANGE	31
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 15, 2018
SUBSTANTIAL COMPLETION DATE	August 15, 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	(\$40,780.36)	-1.36 %	31
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	(\$40,780.36)	-1.36 %	31



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3		
Facility:	3421	M.A. Milam K-8 Center
Project Number:	01423600	General Obligation Bond project, partial replacement/renovation project
Architect:	Silva Architects	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$6,232,361.06
PREVIOUS EXTRAS	\$123,048.17
PREVIOUS CREDITS	(\$853.18)
PREVIOUS APPROVED NET CHANGE	\$122,194.99
PREVIOUS APPROVED CONTRACT PRICE	\$6,354,556.05
THIS CHANGE	\$8,860.48
TOTAL NET CHANGE	\$131,055.47
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$6,363,416.53

CONTRACT STATUS	
CONTRACT AWARD DATE	October 21, 2020
ORIGINAL CONTRACT COMPLETION DATE	April 22, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	April 22, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	April 22, 2022
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	\$58,410.00	0.94 %	0
OWNER REQUESTS	(\$853.18)	-0.01 %	0
UNFORSEEN	\$4,283.23	0.07 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$69,215.42	1.11 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$131,055.47	2.10 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 10		
Facility:	7431	Miami Palmetto SHS
Project Number:	01516900	General Obligation Bond project, partial replacement/renovation project
Architect:	Zyscovich Inc	
EFCO:		
Contractor:	Thornton Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$39,344,821.46
PREVIOUS EXTRAS	\$362,635.15
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$362,635.15
PREVIOUS APPROVED CONTRACT PRICE	\$39,707,456.61
THIS CHANGE	\$832,830.95
TOTAL NET CHANGE	\$1,195,466.10
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$40,540,287.56

CONTRACT STATUS	
CONTRACT AWARD DATE	July 25, 2018
ORIGINAL CONTRACT COMPLETION DATE	March 25, 2021
PREVIOUS TIME EXTENSION	18
PREVIOUS ADJUSTED COMPLETION DATE	April 12, 2021
TIME EXTENSION THIS CHANGE	475
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 31, 2022
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	\$3,396.50	0.01 %	0
OMISSIONS	\$202,552.60	0.51 %	0
OWNER REQUESTS	\$11,067.60	0.03 %	47
UNFORSEEN	\$47,289.06	0.12 %	3
OTHER	\$4,962.88	0.01 %	0
SCOPE CHANGE	\$926,197.46	2.35 %	443
HURRICANE	\$0.00	0.00 %	0
Totals	\$1,195,466.10	3.04 %	493



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 12		
Facility:	0021	New K-5 @ 17475 SW 157th Ave. Miami - Dade, FL 33187
Project Number:	01892600	General Obligation Bond project, new K-5 Elementary School (Prototype Re-use)
Architect:	Rodriguez Architects Inc	
EFCO:		
Contractor:	Veitia Padron Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$12,701,496.78
PREVIOUS EXTRAS	\$101,195.81
PREVIOUS CREDITS	(\$7,848.75)
PREVIOUS APPROVED NET CHANGE	\$93,347.06
PREVIOUS APPROVED CONTRACT PRICE	\$12,794,843.84
THIS CHANGE	\$8,687.86
TOTAL NET CHANGE	\$102,034.92
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$12,803,531.70

CONTRACT STATUS	
CONTRACT AWARD DATE	June 17, 2020
ORIGINAL CONTRACT COMPLETION DATE	June 17, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	June 17, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	June 17, 2021
SUBSTANTIAL COMPLETION DATE	August 22, 2021

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	\$11,874.17	0.09 %	0
OMISSIONS	\$67,738.95	0.53 %	0
OWNER REQUESTS	(\$7,848.75)	-0.06 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$30,270.55	0.24 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$102,034.92	0.80 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 2		
Facility:	6571	Norland MS
Project Number:	01509500	General Obligation Bond project, additions/renovation project
Architect:	WOLFBERG/ALVAREZ & Partners	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$13,243,819.51
PREVIOUS EXTRAS	\$884,773.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$884,773.00
PREVIOUS APPROVED CONTRACT PRICE	\$14,128,592.51
THIS CHANGE	(\$4,900.00)
TOTAL NET CHANGE	\$879,873.00
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$14,123,692.51

CONTRACT STATUS	
CONTRACT AWARD DATE	October 20, 2021
ORIGINAL CONTRACT COMPLETION DATE	May 03, 2023
PREVIOUS TIME EXTENSION	30
PREVIOUS ADJUSTED COMPLETION DATE	June 02, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	June 02, 2023
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	(\$4,900.00)	-0.04 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$884,773.00	6.68 %	30
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$879,873.00	6.64 %	30



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 3861 North Glade ES

Project 01510200 General Obligation Bond project, renovation project
Number:

Architect: R E Chisholm Architects

EFCO:

Contractor: Veitia Padron Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,077,949.86
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$2,077,949.86
THIS CHANGE	\$46,481.97
TOTAL NET CHANGE	\$46,481.97
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,124,431.83

CONTRACT STATUS	
CONTRACT AWARD DATE	May 19, 2021
ORIGINAL CONTRACT COMPLETION DATE	February 13, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	February 13, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 13, 2022
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	\$21,684.54	1.04 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$3,930.14	0.19 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$20,867.29	1.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$46,481.97	2.24 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 4281 Palm Springs North ES

Project Number: 01775600 General Obligation Bond project, Phase II; replacement of Building 1

Architect: Silva Architects

EFCO:

Contractor: Thornton Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$7,251,463.94
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$7,251,463.94
THIS CHANGE	\$6,797.48
TOTAL NET CHANGE	\$6,797.48
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,258,261.42

CONTRACT STATUS	
CONTRACT AWARD DATE	November 18, 2020
ORIGINAL CONTRACT COMPLETION DATE	October 18, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 18, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 18, 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	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$6,797.48	0.09 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$6,797.48	0.09 %	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