



**RECOMMENDED:**

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

- B-1. Final Change Order, Change Order Number 2 on Project Number 01847600, General Obligation Bond project, partial replacement project (Ph. 1), Coral Gables Senior High School for an additional cost of \$17,369.14.
- B-2. Final Change Order, Change Order Number 1 on Project Number 01529000, General Obligation Bond project, renovation project, Joella C. Good Elementary School for a credit of \$64,549.88.
- B-3. Change Order Number 6 on Project Number 01423600, General Obligation Bond project, partial replacement/renovation project, M.A. Milam K-8 Center for an additional cost of \$86,620.92.
- B-4. Change Order Number 4 on Project Number 01510200, General Obligation Bond project, renovation project, North Glade Elementary School for an additional cost of \$5,284.88.

ML:per



Office of Superintendent of Schools

Board Meeting of July 20, 2022

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

**ATTACHMENT A**

6/24/2022 2:47:27 PM

**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>B - 1 Final Change Order Coral Gables SHS</b>	4 Final	General Obligation Bond project, partial replacement project (Ph. 1)	01847600	2	C	6/14/2022	6/17/2022	UN	UC	\$14,145.02	\$7,072.51	0	0	Contractor provided labor, material, and equipment to repair CCTV and Data/voice conduits mounted on canopy between Buildings # 4, and # 5 that were damaged during demolition.
				4	C	6/13/2022	6/17/2022	UN	UC	\$10,261.02	\$8,922.63	0	0	Contractor provided labor, material, and equipment to restore power to panel C in room # 4115. This panel was fed from demolished electrical panel at existing Building # 6.
				5	C	6/13/2022	6/17/2022	OM	CEO	\$4,911.66	\$1,374.00	0	0	Contractor provided labor, material, and equipment for field changes required to accommodate the final grades.
<b>B - 2 Final Change Order Joella C. Good ES</b>	1 Final	General Obligation Bond project, renovation project	01529000	1	C	5/16/2022	6/17/2022	OW	OR	(\$31,923.88)	(\$31,923.88)	0	0	Credit for the unused contract contingency amount.
				2	C	5/16/2022	6/17/2022	OW	OR	(\$32,626.00)	(\$32,626.00)	0	0	Credit for the unused contract allowance amount.
<b>B - 3 M.A. Milam K-8 Center</b>	6	General Obligation Bond project, partial replacement/renovati on project	01423600	2	C	6/8/2022	6/17/2022	UN	UC	\$31,035.41	\$29,008.76	0	0	Contractor to provide labor, material, and equipment necessary to perform the exterior waterproofing, stucco and new interior gypsum board repair at the southeast and northwest corner of Administration Building #3.



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										Requested	Authorized	Req.	Auth.	
B - 3 M.A. Milam K-8 Center	6	General Obligation Bond project, partial replacement/renovation project	01423600	5	C	6/8/2022	6/17/2022	UN	UC	\$10,939.93	\$3,500.00	2	0	Contractor provided labor, material, and equipment necessary to provide new power to Building #12 from Building #2, due to deteriorated existing conduit.
				18	C	6/8/2022	6/17/2022	SC	SC	\$2,183.85	\$1,777.44	3	0	Contractor provided labor, material, and equipment necessary to replace the acoustical ceiling at Building #5, room #503.
				22	C	6/8/2022	6/17/2022	SC	SC	\$18,112.60	\$17,050.00	0	0	Contractor to provide labor, material, and equipment necessary to paint additional interior walls not in scope in Building #10 and #11.
				42	C	6/8/2022	6/17/2022	SC	SC	\$42,154.20	\$35,284.72	0	0	Contractor to provide labor, material, and equipment to install new flooring material (MCT) for Building #6 and #7 classrooms in lieu of specified scope.
B - 4 North Glade ES	4	General Obligation Bond project, renovation project	01510200	10	C	6/8/2022	6/17/2022	OW	OR	\$7,449.95	\$7,099.22	0	0	Contractor to provide labor, material, and equipment for the replacement of existing carpet tile at the Media Center and material for the cleaning of 300 sq ft of ceramic tile and grout located at entrance of the Media Center.
				12	C	6/8/2022	6/17/2022	OW	OR	(\$1,814.34)	(\$1,814.34)	0	0	Contractor to provide custodial reimbursement for working during non-regular business hours.



**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. : 4		
Facility:	7071	Coral Gables SHS
Project Number:	01847600	General Obligation Bond project, partial replacement project (Ph. 1)
Architect:	Silva Architects	
EFCO:		
Contractor:	Veitia Padron Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$12,343,796.78
PREVIOUS EXTRAS	\$140,310.38
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$140,310.38
PREVIOUS APPROVED CONTRACT PRICE	\$12,484,107.16
THIS CHANGE	\$17,369.14
TOTAL NET CHANGE	\$157,679.52
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$12,501,476.30

CONTRACT STATUS	
CONTRACT AWARD DATE	June 19, 2019
ORIGINAL CONTRACT COMPLETION DATE	March 15, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 15, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 15, 2021
SUBSTANTIAL COMPLETION DATE	March 15, 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	\$5,936.24	0.05 %	0
OMISSIONS	\$1,374.00	0.01 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$15,995.14	0.13 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$134,374.14	1.09 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$157,679.52</b>	<b>1.28 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. : 1		
Facility:	2181	Joella C. Good ES
Project Number:	01529000	General Obligation Bond project, renovation project
Architect:	M Hajjar & Associates Inc	
EFCO:		
Contractor:	State Contracting & Engineering Corporation	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$3,627,652.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$3,627,652.00
THIS CHANGE	(\$64,549.88)
TOTAL NET CHANGE	(\$64,549.88)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,563,102.12

CONTRACT STATUS	
CONTRACT AWARD DATE	August 12, 2020
ORIGINAL CONTRACT COMPLETION DATE	September 13, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	September 13, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	September 13, 2021
SUBSTANTIAL COMPLETION DATE	August 31, 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	(\$64,549.88)	-1.78 %	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>(\$64,549.88)</b>	<b>-1.78 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 6		
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	\$154,347.47
PREVIOUS CREDITS	(\$853.18)
PREVIOUS APPROVED NET CHANGE	\$153,494.29
PREVIOUS APPROVED CONTRACT PRICE	\$6,385,855.35
THIS CHANGE	\$86,620.92
TOTAL NET CHANGE	\$240,115.21
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$6,472,476.27

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	\$71,287.98	1.14 %	0
OWNER REQUESTS	(\$853.18)	-0.01 %	0
UNFORSEEN	\$46,352.83	0.74 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$123,327.58	1.98 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$240,115.21</b>	<b>3.85 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 4
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	\$568,606.32
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$568,606.32
PREVIOUS APPROVED CONTRACT PRICE	\$2,646,556.18
THIS CHANGE	\$5,284.88
TOTAL NET CHANGE	\$573,891.20
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,651,841.06

CONTRACT STATUS	
CONTRACT AWARD DATE	May 19, 2021
ORIGINAL CONTRACT COMPLETION DATE	February 13, 2022
PREVIOUS TIME EXTENSION	295
PREVIOUS ADJUSTED COMPLETION DATE	December 05, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	December 05, 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	\$67,740.23	3.26 %	0
UNFORSEEN	\$463,599.14	22.31 %	295
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$20,867.29	1.00 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$573,891.20</b>	<b>27.62 %</b>	<b>295</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