

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-8 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 July 19, 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.

F-40

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

- B-1. Change Order Number 1 on Project Number 01432800, General Obligation Bond project, K-8 Conversion (Phase I), Biscayne Gardens Elementary School for an additional cost of \$59,843.09.
- B-2. Change Order Number 3 on Project Number 01424800, General Obligation Bond project, renovation project, Everglades K-8 Center for an additional cost of \$145,431.55.
- B-3. Change Order Number 2 on Project Number 01772600, General Obligation Bond project, renovation project (Phase II) Envelope repairs related to water intrusion and HVAC upgrades., Miami Beach Nautilus Middle School for an additional cost of \$4,025.00.
- B-4. Change Order Number 3 on Project Number 01509500, General Obligation Bond project, additions/renovation project, Norland Middle School for an additional cost of \$73,335.63.
- B-5. Change Order Number 5 on Project Number 01510200, General Obligation Bond project, renovation project, North Glade Elementary School for an additional cost of \$24,561.95.
- B-6. Final Change Order, Change Order Number 9 on Project Number 01619800, General Obligation Bond project, renovation project, Richmond Heights Middle School for a time extension of 46 days.
- B-7. Final Change Order, Change Order Number 10 on Project Number 01439400, General Obligation Bond project, addition project, Ruth K Broad/Bay Harbor K-8 Center for a credit of \$12,000.00.
- B-8. Change Order Number 1 on Project Number 02099200, New 12 classroom addition, West Homestead K-8 Center for a credit of \$21.72.

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Office of Superintendent of Schools
Board Meeting of August 15, 2022

OFFICE OF SCHOOL FACILITIES

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ATTACHMENT A

7/27/2022 10:13:33 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 Biscayne Gardens ES	1	General Obligation Bond project, K-8 Conversion (Phase I)	01432800	2	C	7/6/2022	7/14/2022	UN	UC	\$14,909.72	\$5,207.94	0	0	Contractor to provide labor, material, and equipment to abandon the existing septic tank by following DERM guidelines.
				3	C	7/6/2022	7/14/2022	UN	UC	\$20,643.13	\$15,155.38	0	0	Contractor provided labor, material, and equipment to partially remove an unforeseen underground drain field structure and add additional backfill in conflict with proposed Building pad.
				4	C	6/30/2022	7/14/2022	SC	SC	\$26,305.72	\$25,718.99	0	0	Contractor provided labor, material, and equipment for temporary cooling required due to continued staffing at school.
				9	C	6/30/2022	7/14/2022	OM	CEO	\$25,076.52	\$13,760.78	0	0	Contractor provided labor, material, and equipment for additional remilling; asphalt resurfacing and striping as required by public works.
B - 2 Everglades K-8 Center	3	General Obligation Bond project, renovation project	01424800	1	C	6/28/2022	7/14/2022	OM	EEO	\$1,459.35	\$1,275.35	0	0	Contractor provided labor, material, and equipment for four (4) power poles installed in line with the mullions of the windows at the north and south walls of Classroom #28 in Building #4 in lieu of surface mounted conduits.
				2	A	6/28/2022	7/14/2022	OM	EEO	\$73,001.00	\$54,719.00	0	0	Contractor to provide labor, material, and equipment to provide a Fire Alarm Emergency Voice Evacuation System.



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										Requested	Authorized	Req.	Auth.	
B - 2 Everglades K-8 Center	3	General Obligation Bond project, renovation project	01424800	3	C	6/28/2022	7/14/2022	OM	MEO	\$7,404.75	\$6,116.75	0	0	Contractor to provide labor, material, and equipment to remove and replace nine (9) existing A/C grills in Building #7.
				4	C	6/28/2022	7/14/2022	OM	AO	\$10,114.51	\$7,007.15	0	0	Contractor provided labor, material, and equipment to perform the kitchen ceiling modifications at Building #8.
				5	C	6/28/2022	7/14/2022	SC	SC	\$45,121.50	\$38,439.44	0	0	Contractor to provide labor, material, and equipment to paint the exterior of existing Buildings #8, #14, #15, and #16.
				6	C	6/28/2022	7/14/2022	SC	SC	\$23,147.47	\$20,285.71	0	0	Contractor to provide labor, material, and equipment to remove the existing tackboards and markerboards, surface mounted wire mold and cabling, and skim coat the existing east and west walls in the six (6) classrooms of Building #03 and remove the existing shelving units in classrooms #018 and #020.
				7	C	6/28/2022	7/14/2022	SC	SC	\$8,033.90	\$7,481.90	0	0	Contractor to provide labor, material, and equipment to set-up, install and maintain four (4) self-contained portable A/C units at Room #059 and #059A in Building #7 to maintain student record files climatized during construction.



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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 - 2 Everglades K-8 Center	3	General Obligation Bond project, renovation project	01424800	8	C	6/28/2022	7/14/2022	OT	SR	\$9,438.10	\$8,702.10	0	0	Contractor to provide labor, material, and equipment to furnish and install thirty-four (34) exterior building number signs (2 signs per building) in order to identify each building at the school.
				9	C	6/28/2022	7/14/2022	OM	MEO	\$1,772.15	\$1,404.15	0	0	Contractor to provide labor, material, and equipment to furnish and install a new roof cowl for the exhaust fans in Restroom #021A and #22A at Building #03.
B - 3 Miami Beach Nautilus MS	2	General Obligation Bond project, renovation project (Phase II) Envelope repairs related to water intrusion and HVAC upgrades.	01772600	7	C	7/1/2022	7/14/2022	SC	SC	\$5,695.95	\$4,025.00	0	0	Contractor provided labor, material, and equipment for additional waterproofing necessary at main entry colonnade due to existing water intrusion.
B - 4 Norland MS	3	General Obligation Bond project, additions/renovation project	01509500	3	A	7/8/2022	7/14/2022	UN	UC	\$57,388.95	\$53,079.84	0	0	Contractor to provide labor, material, and equipment to add Dens Deck to strengthen the existing roofing substrate in order to install the new roofing system at Auditorium. In addition, replace four (4) curbs and goosenecks vents.
				4	C	7/7/2022	7/14/2022	UN	UC	\$2,062.12	\$1,705.61	0	0	Contractor provided labor, material, and equipment to patch and repair existing structural columns in Building # 4.
				8	C	7/7/2022	7/14/2022	OM	AO	\$3,119.80	\$3,119.80	0	0	Contractor to provide labor, material, and equipment for new fire extinguishers at Buildings # 1, 3, and 4.



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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 - 4 Norland MS	3	General Obligation Bond project, additions/renovation project	01509500	15	C	7/8/2022	7/14/2022	SC	SC	\$2,359.41	\$2,359.41	0	0	Contractor provided labor, material, and equipment for new graphic school logo signage to be installed over existing metal frame as requested by School staff and approved by Region.
				25	C	7/7/2022	7/14/2022	UN	UC	\$17,555.50	\$13,070.97	0	0	Contractor to provide labor, material, and equipment for required demo of 54 feet by 3 feet of two (2) unforeseen structure footings that are in conflict with the new canopy footings.
B - 5 North Glade ES	5	General Obligation Bond project, renovation project	01510200	13	C	7/7/2022	7/14/2022	SC	SC	\$42,518.08	\$24,561.95	0	0	Contractor to provide labor, material, and equipment to sand, strip, and paint all existing wood trim around markerboards and tackboards located in Buildings # 3, 5, and 6. In addition, the contractor will re-paint accent walls in six (6) classrooms in Building # 3 and paint both sides of stage entry ways in cafeteria.
B - 6 Final Change Order Richmond Heights MS	9 Final	General Obligation Bond project, renovation project	01619800	9	A	7/7/2022	7/14/2022	OW	OR	\$0.00	\$0.00	46	46	This is a non-compensable time extension for a total of 46 days due to delays involving the corrective work on the slope of the existing sanitary sewer line in Building #1, restrooms #066D and #067B.
B - 7 Final Change Order Ruth K Broad/Bay Harbor K-8 Center	10 Final	General Obligation Bond project, addition project	01439400	10	C	7/14/2022	7/14/2022	OW	OR	(\$12,000.00)	(\$12,000.00)	0	0	Credit for plexipave scope at the basketball/volleyball court.



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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 West Homestead K-8 Center	1	New 12 classroom addition	02099200	3	C	7/6/2022	7/14/2022	SC	SC	\$2,070.00	\$1,725.00	0	0	Contractor provided labor, material and equipment to remove large black olive tree including stump that was adjacent to new building and hauled all resulting debris.
				4	C	7/6/2022	7/14/2022	OW	OR	(\$1,746.72)	(\$1,746.72)	0	0	Credit for custodial reimbursement.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1		
Facility:	0361	Biscayne Gardens ES
Project Number:	01432800	General Obligation Bond project, K-8 Conversion (Phase I)
Architect:	Silva Architects	
EFCO:		
Contractor:	Thornton Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$7,853,975.78
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$7,853,975.78
THIS CHANGE	\$59,843.09
TOTAL NET CHANGE	\$59,843.09
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,913,818.87

CONTRACT STATUS	
CONTRACT AWARD DATE	November 18, 2020
ORIGINAL CONTRACT COMPLETION DATE	November 17, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 17, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 17, 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	\$13,760.78	0.18 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$20,363.32	0.26 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$25,718.99	0.33 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$59,843.09	0.76 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3

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	\$107,859.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$107,859.00
PREVIOUS APPROVED CONTRACT PRICE	\$4,346,104.20
THIS CHANGE	\$145,431.55
TOTAL NET CHANGE	\$253,290.55
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,491,535.75

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	\$70,522.40	1.66 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$7,199.00	0.17 %	0
OTHER	\$8,702.10	0.21 %	0
SCOPE CHANGE	\$166,867.05	3.94 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$253,290.55	5.98 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 2

Facility: 6541 Miami Beach Nautilus MS

Project Number: 01772600 General Obligation Bond project, renovation project (Phase II) Envelope repairs related to water intrusion and HVAC upgrades.

Architect: GILI-MCGRAW Architects

EFCO:

Contractor: Veitia Padron Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,630,036.78
PREVIOUS EXTRAS	\$83,266.64
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$83,266.64
PREVIOUS APPROVED CONTRACT PRICE	\$2,713,303.42
THIS CHANGE	\$4,025.00
TOTAL NET CHANGE	\$87,291.64
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,717,328.42

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2021
ORIGINAL CONTRACT COMPLETION DATE	August 15, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 15, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 15, 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	\$44,678.45	1.70 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$42,613.19	1.62 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$87,291.64	3.32 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3		
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	(\$4,900.00)
PREVIOUS APPROVED NET CHANGE	\$879,873.00
PREVIOUS APPROVED CONTRACT PRICE	\$14,123,692.51
THIS CHANGE	\$73,335.63
TOTAL NET CHANGE	\$953,208.63
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$14,197,028.14

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	\$3,119.80	0.02 %	0
OWNER REQUESTS	(\$4,900.00)	-0.04 %	0
UNFORSEEN	\$67,856.42	0.51 %	0
OTHER	\$884,773.00	6.68 %	30
SCOPE CHANGE	\$2,359.41	0.02 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$953,208.63	7.20 %	30



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 5

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	\$575,705.54
PREVIOUS CREDITS	(\$1,814.34)
PREVIOUS APPROVED NET CHANGE	\$573,891.20
PREVIOUS APPROVED CONTRACT PRICE	\$2,651,841.06
THIS CHANGE	\$24,561.95
TOTAL NET CHANGE	\$598,453.15
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,676,403.01

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	\$45,429.24	2.19 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$598,453.15	28.80 %	295



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. :	9	
Facility:	6781	Richmond Heights MS
Project Number:	01619800	General Obligation Bond project, renovation project
Architect:	Alleguez Architecture Inc	
EFCO:		
Contractor:	Veitia Padron Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$3,574,756.78
PREVIOUS EXTRAS	\$91,019.79
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$91,019.79
PREVIOUS APPROVED CONTRACT PRICE	\$3,665,776.57
THIS CHANGE	\$0.00
TOTAL NET CHANGE	\$91,019.79
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,665,776.57

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	46
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 30, 2021
SUBSTANTIAL COMPLETION DATE	October 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	\$63,295.69	1.77 %	0
OWNER REQUESTS	\$0.00	0.00 %	46
UNFORSEEN	\$27,724.10	0.78 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$91,019.79	2.55 %	46



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. :	10	
Facility:	0241	Ruth K Broad/Bay Harbor K-8 Center
Project Number:	01439400	General Obligation Bond project, addition project
Architect:	Gurri Matute Pa	
EFCO:		
Contractor:	Link Construction Group Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$6,743,285.00
PREVIOUS EXTRAS	\$378,557.40
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$378,557.40
PREVIOUS APPROVED CONTRACT PRICE	\$7,121,842.40
THIS CHANGE	(\$12,000.00)
TOTAL NET CHANGE	\$366,557.40
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,109,842.40

CONTRACT STATUS	
CONTRACT AWARD DATE	March 21, 2018
ORIGINAL CONTRACT COMPLETION DATE	June 14, 2019
PREVIOUS TIME EXTENSION	304
PREVIOUS ADJUSTED COMPLETION DATE	April 13, 2020
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	April 13, 2020
SUBSTANTIAL COMPLETION DATE	April 13, 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	\$31,280.33	0.46 %	0
OMISSIONS	\$54,892.67	0.81 %	0
OWNER REQUESTS	(\$6,163.75)	-0.09 %	304
UNFORSEEN	\$242,133.30	3.59 %	0
OTHER	\$24,792.59	0.37 %	0
SCOPE CHANGE	\$19,622.26	0.29 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$366,557.40	5.44 %	304



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1
Facility: 5791 West Homestead K-8 Center
Project Number: 02099200 New 12 classroom addition
Architect: Rodriguez Architects Inc
EFCO:
Contractor: Veitia Padron Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$3,737,436.78
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$3,737,436.78
THIS CHANGE	(\$21.72)
TOTAL NET CHANGE	(\$21.72)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,737,415.06

CONTRACT STATUS	
CONTRACT AWARD DATE	August 18, 2021
ORIGINAL CONTRACT COMPLETION DATE	August 15, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 15, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 15, 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	(\$1,746.72)	-0.05 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$1,725.00	0.05 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$21.72)	0.00 %	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