

Office of Facilities Design and Construction  
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-10 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 October 26, 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 2 on Project Number 01432800, General Obligation Bond project, K-8 Conversion (Phase I), Biscayne Gardens Elementary School for an additional cost of \$26,378.99.
- B-2. Change Order Number 1 on Project Number 01617100, General Obligation Bond project, renovation project, Lawton Chiles Middle School for an additional cost of \$7,935.60.
- B-3. Change Order Number 7 on Project Number 01423600, General Obligation Bond project, partial replacement/renovation project, M.A. Milam K-8 Center for an additional cost of \$23,532.74.
- B-4. Change Order Number 3 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 \$13,405.69.
- B-5. Change Order Number 2 on Project Number 01530400, General Obligation Bond project, addition & renovation project, Miami Beach South Pointe Elementary School for an additional cost of \$14,279.10.
- B-6. Change Order Number 14 on Project Number 01516900, General Obligation Bond project, partial replacement/renovation project, Miami Palmetto Senior High School for an additional cost of \$38,865.33 and a time extension of 8 days.
- B-7. Change Order Number 4 on Project Number 01509500, General Obligation Bond project, additions/renovation project, Norland Middle School for an additional cost of \$36,018.62.

ML:sl

- B-8. Change Order Number 6 on Project Number 01510200, General Obligation Bond project, renovation project, North Glade Elementary School for an additional cost of \$77,636.73.
- B-9. Change Order Number 4 on Project Number 01775600, General Obligation Bond project, Phase II; replacement of Building 1, Palm Springs North Elementary School for an additional cost of \$61,361.62.
- B-10. Final Change Order, Change Order Number 2 on Project Number 02099200, New 12 classroom addition, West Homestead K-8 Center for an additional cost of \$6,592.38.

ML:sl



Office of Superintendent of Schools  
Board Meeting of November 16, 2022

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

**ATTACHMENT A**

10/26/2022 2:02:43 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 - 1 Biscayne Gardens ES	2	General Obligation Bond project, K-8 Conversion (Phase I)	01432800	11	C	8/8/2022	10/13/2022	SC	SC	\$27,956.22	\$26,378.99	0	0	Contractor to provide labor, material, and equipment for additional painting, construction fence fabric, and school signage.
B - 2 Lawton Chiles MS	1	General Obligation Bond project, renovation project	01617100	1	C	10/7/2022	10/20/2022	SC	SC	\$34,951.00	\$7,935.60	0	0	Contractor to provide labor, material, and equipment for the installation of two (2) 15' LF by 6' high double swing galvanized gate including removal of the existing rolling gate located at the south staff parking lot.
B - 3 M.A. Milam K-8 Center	7	General Obligation Bond project, partial replacement/renovation project	01423600	45	C	8/17/2022	10/20/2022	SC	SC	\$27,422.22	\$23,532.74	0	0	Contractor provided labor, material, and equipment to remove existing soil, 3 palms and rocks up to 7" deep and install ¾" river rocks and filter fabric to resolve water intrusion issue at school main entrance breezeway area.
B - 4 Miami Beach Nautilus MS	3	General Obligation Bond project, renovation project (Phase II) Envelope repairs related to water intrusion and HVAC upgrades.	01772600	9	C	7/1/2022	10/20/2022	OM	AO	\$6,634.90	\$5,389.96	0	0	Contractor provided labor, material, and equipment for the installation of 300 L.F. of missing barrier protection at existing expansion joints where new specialty flooring was to be installed.
				10	C	10/14/2022	10/20/2022	UN	UC	\$9,000.00	\$8,015.73	0	0	Contractor provided labor, material, and equipment to replace existing deteriorated cabinetry and drywall at administration due to extensive water intrusion.



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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>B - 5</b> Miami Beach South Pointe ES	2	General Obligation Bond project, addition & renovation project	01530400	11	C	7/29/2022	10/20/2022	OM	EEO	\$20,187.87	\$14,279.10	0	0	Contractor provided labor, material and equipment to relocate existing electrical outlets at thirty-nine (39) classrooms in which new sink base cabinets were installed.
<b>B - 6</b> Miami Palmetto SHS	14	General Obligation Bond project, partial replacement/renovation project	01516900	21	C	10/17/2022	10/20/2022	UN	UC	\$4,767.61	\$4,106.36	10	0	Contractor provided labor, material and equipment required to extend the height of two existing concrete pull-boxes to match the new main entrance sidewalk elevation at the south courtyard of Building #1A & #1B.
				89	A	10/17/2022	10/20/2022	UN	UC	\$3,271.84	\$1,205.78	5	5	Contractor provided labor, material and equipment required to remove and dispose existing flooring in Building #6B room # 6115.
				91	C	12/9/2020	10/20/2022	OM	AO	\$18,694.83	\$9,546.26	0	0	Contractor provided labor, material, and equipment for the added mini split at the Elevator Mechanical Room in Building #5A required by BCC inspector to meet code requirements.
				111	C	10/14/2022	10/20/2022	SC	SC	\$8,429.50	\$6,763.66	0	0	Contractor provided labor, material, and equipment to install aluminum railings and concrete stair landing in Building #1B room #1141 to comply with ADA requirements on new sidewalk slopes.



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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 - 6 Miami Palmetto SHS	14	General Obligation Bond project, partial replacement/renovation project	01516900	123	C	10/14/2022	10/20/2022	OM	EEO	\$17,196.38	\$14,534.39	10	0	Contractor provided labor, material, and equipment required to install additional conduits to complete the cable tray installation due to an unforeseen concrete mezzanine obstructing the in-contract low voltage wiring scope in Building #2 main corridors.
				152	A	10/14/2022	10/20/2022	SC	SC	\$3,502.38	\$2,708.88	3	3	Contractor provided labor, material, and equipment required to prep and paint existing aluminum anodized double gate located at the side entrance of auditorium to match new estate gates.
B - 7 Norland MS	4	General Obligation Bond project, additions/renovation project	01509500	6	C	10/17/2022	10/20/2022	OM	AO	\$8,067.19	\$5,204.57	0	0	Contractor to provide labor, material, and equipment to demolish and re-build existing mechanical room interior walls in order to install new A/C unit in Building #4 1st floor.
				11	C	10/17/2022	10/20/2022	OM	AO	\$6,320.23	\$2,666.16	0	0	Contractor to provide labor, material, and equipment to install new chase walls behind new drinking fountains at Building #4 not shown in contract documents.
				12	C	10/17/2022	10/20/2022	OM	AO	\$5,159.22	\$4,538.82	0	0	Contractor to provide labor, material, and equipment to demolish existing CMU wall and provide new chase wall at group restrooms in Building #3.



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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	4	General Obligation Bond project, additions/renovation project	01509500	13	C	10/17/2022	10/20/2022	OM	AO	\$4,658.65	\$2,333.95	0	0	Contractor to provide labor, material, and equipment for new drywall partition enclosure for new electrical panels in Building #4 1st Floor.
				20	C	10/17/2022	10/20/2022	OM	AO	\$10,441.14	\$7,144.48	0	0	Contractor to provide labor, material, and equipment to install new perimeter wall in Dance Room in Building #4, new chase wall at Staff bathroom in Building #3, and stucco finish on new concrete apron in Auditorium Building #2.
				24	C	10/17/2022	10/20/2022	ER	EEE	\$9,036.46	\$8,380.64	0	0	Contractor to provide labor, material, and equipment required to install three (3) new data drops and five (5) new quad receptacles for computer lab, three (3) new circuit breakers, repair drywall, finish and repaint.
				36	C	10/17/2022	10/20/2022	OM	AO	\$19,350.00	\$5,750.00	0	0	Contractor to provide labor, material, and equipment to prepare and paint existing eight (8) basketball poles and backboards.
B - 8 North Glade ES	6	General Obligation Bond project, renovation project	01510200	14	C	10/10/2022	10/20/2022	SC	SC	\$41,366.55	\$29,917.98	0	0	Contractor to provide labor, material, and equipment to install 1 5/8" metal framing, HIA drywall and finishing to conceal surface mounted electrical conduits at the Administration Office's Reception area.



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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	6	General Obligation Bond project, renovation project	01510200	15	C	10/10/2022	10/20/2022	SC	SC	\$25,163.32	\$19,986.17	0	0	Contractor to provide labor, material, and equipment to demo/install approximately 2231 SF of VCT flooring and 428 LF of rubber base throughout Administration Building.
				16	C	10/11/2022	10/20/2022	SC	SC	\$1,966.35	\$1,763.63	0	0	Contractor to provide labor, material, and equipment for the removal and replacement of (4) existing incandescent lights to LED at the reading area of the Media Center.
				17	C	10/10/2022	10/20/2022	SC	SC	\$17,777.98	\$14,652.03	0	0	Contractor to provide labor, material, and equipment to remove and replace existing ACT grid, (8) 2x2 light fixtures, VCT rubber base, new electrical outlet for the copy machine, and the extension of intercom system in Administration Office.
				18	C	10/10/2022	10/20/2022	SC	SC	\$12,567.03	\$11,316.92	0	0	Contractor to provide labor, material, and equipment to replace an existing deteriorated reception counter at the Administration area.



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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>B - 9</b> Palm Springs North ES	4	General Obligation Bond project, Phase II; replacement of Building 1	01775600	4	A	7/29/2022	10/20/2022	OM	CEO	\$124,421.96	\$61,361.62	0	0	Contractor provided labor, material and equipment for additional MDC-PW and WASD requirements. These include additional asphalt resurfacing; restriping; new curb inlet with new driveway approach; underground concrete reinforced protective slab for water main offset; vacuum breaker; backflow preventor; 2" service meter and 35 linear feet of 6" ductile iron pipe (DIP).
<b>B - 10</b> Final Change Order West Homestead K-8 Center	2 Final	New 12 classroom addition	02099200	5	C	10/4/2022	10/20/2022	OM	AO	\$6,986.25	\$6,592.38	0	0	Contractor provided labor, material, and equipment to install fencing and access gates around new 225 KVA electrical transformer.



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 2		
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	\$59,843.09
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$59,843.09
PREVIOUS APPROVED CONTRACT PRICE	\$7,913,818.87
THIS CHANGE	\$26,378.99
TOTAL NET CHANGE	\$86,222.08
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,940,197.86

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	\$52,097.98	0.66 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$86,222.08</b>	<b>1.10 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 1

Facility: 6161 Lawton Chiles MS

Project Number: 01617100 General Obligation Bond project, renovation project

Architect: Saltz Michelson ARCHITECTS, INC.

EFCO:

Contractor: Jci International Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$1,954,077.86
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$1,954,077.86
THIS CHANGE	\$7,935.60
TOTAL NET CHANGE	\$7,935.60
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$1,962,013.46

CONTRACT STATUS	
CONTRACT AWARD DATE	January 12, 2022
ORIGINAL CONTRACT COMPLETION DATE	April 07, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	April 07, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	April 07, 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	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$7,935.60	0.41 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$7,935.60</b>	<b>0.41 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 7		
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	\$240,968.39
PREVIOUS CREDITS	(\$853.18)
PREVIOUS APPROVED NET CHANGE	\$240,115.21
PREVIOUS APPROVED CONTRACT PRICE	\$6,472,476.27
THIS CHANGE	\$23,532.74
TOTAL NET CHANGE	\$263,647.95
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$6,496,009.01

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	\$146,860.32	2.36 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$263,647.95</b>	<b>4.23 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 3

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	\$87,291.64
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$87,291.64
PREVIOUS APPROVED CONTRACT PRICE	\$2,717,328.42
THIS CHANGE	\$13,405.69
TOTAL NET CHANGE	\$100,697.33
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,730,734.11

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	\$5,389.96	0.20 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$52,694.18	2.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$42,613.19	1.62 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$100,697.33</b>	<b>3.83 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 2		
Facility:	5091	Miami Beach South Pointe ES
Project Number:	01530400	General Obligation Bond project, addition & renovation project
Architect:	Laura M Perez & Associates Inc	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,964,408.54
PREVIOUS EXTRAS	\$26,185.50
PREVIOUS CREDITS	(\$3,900.00)
PREVIOUS APPROVED NET CHANGE	\$22,285.50
PREVIOUS APPROVED CONTRACT PRICE	\$4,986,694.04
THIS CHANGE	\$14,279.10
TOTAL NET CHANGE	\$36,564.60
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,000,973.14

CONTRACT STATUS	
CONTRACT AWARD DATE	May 19, 2021
ORIGINAL CONTRACT COMPLETION DATE	July 29, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 29, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 29, 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	\$14,279.10	0.29 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	(\$3,900.00)	-0.08 %	0
SCOPE CHANGE	\$26,185.50	0.53 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$36,564.60</b>	<b>0.74 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. :	14	
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	\$1,302,095.85
PREVIOUS CREDITS	(\$829.15)
PREVIOUS APPROVED NET CHANGE	\$1,301,266.70
PREVIOUS APPROVED CONTRACT PRICE	\$40,646,088.16
THIS CHANGE	\$38,865.33
TOTAL NET CHANGE	\$1,340,132.03
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$40,684,953.49

CONTRACT STATUS	
CONTRACT AWARD DATE	July 25, 2018
ORIGINAL CONTRACT COMPLETION DATE	March 25, 2021
PREVIOUS TIME EXTENSION	493
PREVIOUS ADJUSTED COMPLETION DATE	July 31, 2022
TIME EXTENSION THIS CHANGE	8
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 08, 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	\$259,787.08	0.66 %	0
OWNER REQUESTS	\$11,067.60	0.03 %	47
UNFORSEEN	\$108,687.03	0.28 %	8
OTHER	\$4,962.88	0.01 %	0
SCOPE CHANGE	\$952,230.94	2.42 %	446
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$1,340,132.03</b>	<b>3.41 %</b>	<b>501</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. :	4	
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	\$958,108.63
PREVIOUS CREDITS	(\$4,900.00)
PREVIOUS APPROVED NET CHANGE	\$953,208.63
PREVIOUS APPROVED CONTRACT PRICE	\$14,197,028.14
THIS CHANGE	\$36,018.62
TOTAL NET CHANGE	\$989,227.25
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$14,233,046.76

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	\$8,380.64	0.06 %	0
OMISSIONS	\$30,757.78	0.23 %	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
<b>Totals</b>	<b>\$989,227.25</b>	<b>7.47 %</b>	<b>30</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 6

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	\$600,267.49
PREVIOUS CREDITS	(\$1,814.34)
PREVIOUS APPROVED NET CHANGE	\$598,453.15
PREVIOUS APPROVED CONTRACT PRICE	\$2,676,403.01
THIS CHANGE	\$77,636.73
TOTAL NET CHANGE	\$676,089.88
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,754,039.74

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	\$123,065.97	5.92 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$676,089.88</b>	<b>32.54 %</b>	<b>295</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 4		
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	\$28,253.05
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$28,253.05
PREVIOUS APPROVED CONTRACT PRICE	\$7,279,716.99
THIS CHANGE	\$61,361.62
TOTAL NET CHANGE	\$89,614.67
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,341,078.61

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	\$61,361.62	0.85 %	0
OWNER REQUESTS	\$7,321.17	0.10 %	0
UNFORSEEN	\$14,134.40	0.19 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$6,797.48	0.09 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$89,614.67</b>	<b>1.24 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. : 2
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	\$1,725.00
PREVIOUS CREDITS	(\$1,746.72)
PREVIOUS APPROVED NET CHANGE	(\$21.72)
PREVIOUS APPROVED CONTRACT PRICE	\$3,737,415.06
THIS CHANGE	\$6,592.38
TOTAL NET CHANGE	\$6,570.66
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,744,007.44

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	August 11, 2022

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	\$6,592.38	0.18 %	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
<b>Totals</b>	<b>\$6,570.66</b>	<b>0.18 %</b>	<b>0</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