

Office of Superintendent of Schools
Board Meeting of January 18, 2023

December 21, 2022

Office of Facilities Design and Construction
Raul F. Perez, Chief Facilities Design and 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-3 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 December 7, 2022. They were found to be necessary, fair, and equitable.

F-40

RECOMMENDED:

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

- B-1. Change Order Number 5 on Project Number 01424800, General Obligation Bond project, renovation project, Everglades K-8 Center for an additional cost of \$68,852.83.
- B-2. Change Order Number 3 on Project Number 01530400, General Obligation Bond project, addition & renovation project, Miami Beach South Pointe Elementary School for an additional cost of \$29,787.42.
- B-3. Change Order Number 1 on Project Number 01529300, General Obligation Bond project, renovation project, Miami Lakes Middle School for a credit of \$754.20.

ML:sl



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Board Meeting of January 18, 2023

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

12/12/2022 11:39:55 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	5	General Obligation Bond project, renovation project	01424800	1	C	10/19/2022	12/1/2022	SC	SC	\$14,807.11	\$13,283.42	0	0	Contractor provided labor, material, and equipment to paint the kitchen and dining area.
				2	C	10/19/2022	12/1/2022	SC	SC	\$13,878.64	\$7,848.52	0	0	Contractor to provide labor, material, and equipment to furnish and install new acoustical ceiling tiles in Administrative Building #7 and to remove and reinstall 4 ceiling mounted smoke detectors and 6 ceiling mounted motion sensors.
				3	C	10/19/2022	12/1/2022	SC	SC	\$23,465.65	\$21,149.30	0	0	Contractor provided labor, material, and equipment to furnish and install new acoustical ceiling tiles in Classroom Building #3, acoustical ceiling grid in Classrooms #18 and #19, and lighting fixtures in Classroom #19.
				4	C	11/17/2022	12/1/2022	UN	UC	\$5,896.05	\$3,259.00	0	0	Contractor provided labor, material, and equipment to reconfigure existing Electrical Panel LP to accommodate new breakers to feed the new kitchen HVAC.
				5	C	11/17/2022	12/1/2022	SC	SC	\$25,868.59	\$23,312.59	0	0	Contractor to provide labor, material, and equipment to remove and replace VCT flooring, and base in Administrative Building #7.



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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 - 2 Miami Beach South Pointe ES	3	General Obligation Bond project, addition & renovation project	01530400	6	C	10/31/2022	12/1/2022	OT	SR	\$22,508.33	\$15,747.37	0	0	Contractor provided labor, material, and equipment to mill and asphalt the roadway as per City of Miami Beach Public Works requirements.
				9	C	10/31/2022	12/1/2022	SC	SC	\$17,305.32	\$14,040.05	0	0	Contractor to provide labor, material, and equipment to install additional 55' of 15" HDPE pipe and associated dual drainage structure for new deep injection well.
B - 3 Miami Lakes MS	1	General Obligation Bond project, renovation project	01529300	1	C	11/18/2022	12/1/2022	OW	OR	(\$754.20)	(\$754.20)	0	0	Credit for Custodial Reimbursement for 9/17/22, 9/24/22, 10/1/22, and 10/8/22.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 5

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	\$281,719.41
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$281,719.41
PREVIOUS APPROVED CONTRACT PRICE	\$4,519,964.61
THIS CHANGE	\$68,852.83
TOTAL NET CHANGE	\$350,572.24
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,588,817.44

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	\$80,176.70	1.89 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$16,398.72	0.39 %	0
OTHER	\$8,702.10	0.21 %	0
SCOPE CHANGE	\$245,294.72	5.79 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$350,572.24	8.27 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3		
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	\$40,464.60
PREVIOUS CREDITS	(\$3,900.00)
PREVIOUS APPROVED NET CHANGE	\$36,564.60
PREVIOUS APPROVED CONTRACT PRICE	\$5,000,973.14
THIS CHANGE	\$29,787.42
TOTAL NET CHANGE	\$66,352.02
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,030,760.56

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	\$11,847.37	0.24 %	0
SCOPE CHANGE	\$40,225.55	0.81 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$66,352.02	1.34 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. :	1	
Facility:	6501	Miami Lakes MS
Project Number:	01529300	General Obligation Bond project, renovation project
Architect:	Rodriguez Architects Inc	
EFCO:		
Contractor:	Veitia Padron Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$5,851,329.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$5,851,329.00
THIS CHANGE	(\$754.20)
TOTAL NET CHANGE	(\$754.20)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,850,574.80

CONTRACT STATUS	
CONTRACT AWARD DATE	July 20, 2022
ORIGINAL CONTRACT COMPLETION DATE	December 15, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	December 15, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	December 15, 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	(\$754.20)	-0.01 %	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	(\$754.20)	-0.01 %	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