

Office of Facilities Design & 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 March 14, 2023. 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. Final Change Order, Change Order Number 1 on Project Number 01527700, General Obligation Bond funded Renovation Project, Arvida Middle School for a credit of \$8,097.26.
- B-2. Change Order Number 2 on Project Number 01528200, General Obligation Bond funded replacement remodeling renovation project (Includes K-8 & Middle School Campus), Charles R. Drew K-8 Center for an additional cost of \$20,276.90.
- B-3. Change Order Number 7 on Project Number 01999900, General Obligation Bond project, Phase II; addition for Middle School Grades (6-8), Dr. Toni Bilbao Preparatory Academy for an additional cost of \$80,177.36.
- B-4. Final Change Order, Change Order Number 2 on Project Number 01423900, General Obligation Bond project, renovation project, Georgia Jones-Ayers Middle School for a credit of \$4,914.38.
- B-5. Final Change Order, Change Order Number 5 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 \$167,619.92.
- B-6. Change Order Number 4 on Project Number 01530400, General Obligation Bond project, addition & renovation project, Miami Beach South Pointe Elementary School for an additional cost of \$5,512.18.

- B-7. Change Order Number 16 on Project Number 01516900, General Obligation Bond project, partial replacement/renovation project, Miami Palmetto Senior High School for an additional cost of \$69,482.83.
- B-8. Change Order Number 5 on Project Number 01509500, General Obligation Bond project, additions/renovation project, Norland Middle School for an additional cost of \$103,204.88.
- B-9. Change Order Number 2 on Project Number 01775600, General Obligation Bond project, Phase II; replacement of Building 1, Palm Springs North Elementary School for an additional cost of \$7,133.30.
- B-10. Change Order Number 1 on Project Number 01886800, Windows and HVAC Renovations (Buildings 1 & 3), Pine Villa Elementary School for an additional cost of \$61,140.73.

ML:sl



Office of Superintendent of Schools

Board Meeting of April 19, 2023

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

**ATTACHMENT A**

3/17/2023 11:59:46 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>B - 1 Final Change Order Arvida MS</b>	1 Final	General Obligation Bond funded Renovation Project	01527700	1	C	2/2/2023	3/8/2023	OW	OR	(\$13,595.00)	(\$15,454.50)	0	0	Credit for the Stage floor replacement scope.
				2	C	2/2/2023	3/8/2023	OW	OR	(\$11,291.28)	(\$12,920.41)	0	0	Credit for the Modular Building #6 Exterior Paint scope.
				3	C	2/2/2023	3/8/2023	SC	SC	\$173,766.86	\$26,620.82	0	0	Construction Manager to provide labor, material, and equipment to replace 12 exterior windows, channels, and clips. Patch and stucco affected interior and exterior wall areas, and remove and reinstall (2) science base cabinets.
				4	C	3/3/2023	3/8/2023	OW	OR	(\$6,343.17)	(\$6,343.17)	0	0	Credit for unused contract allowance amount.
<b>B - 2 Charles R. Drew K-8 Center</b>	2	General Obligation Bond funded replacement remodeling renovation project (Includes K-8 & MS Campus)	01528200	2	C	3/2/2023	3/8/2023	UN	UC	\$38,694.13	\$20,276.90	14	0	Contractor provided labor, material, and equipment to demolish and backfill existing abandoned drainage system, manholes, and septic tank in conflict with new Building addition that were not shown on as-builts.
<b>B - 3 Dr. Toni Bilbao Preparatory Academy</b>	7	General Obligation Bond project, Phase II; addition for Middle School Grades (6-8)	01999900	2	A	9/1/2022	3/8/2023	ER	CEE	\$80,358.96	\$74,358.36	0	0	Contractor to provide labor, material, and equipment to replace previously installed 6" pipe with 8" pipe as required on the last DERM/WASD approved drawings.



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<b>B - 3</b> Dr. Toni Bilbao Preparatory Academy	7	General Obligation Bond project, Phase II; addition for Middle School Grades (6-8)	01999900	3	C	9/8/2022	3/8/2023	OM	AO	\$6,422.06	\$5,819.00	0	0	Contractor provided labor, material and equipment to build a wall chase in the existing building to conceal the electrical conduits in order to interconnect the low voltage system between existing and new building.
<b>B - 4</b> Final Change Order Georgia Jones-Ayers Middle School	2 Final	General Obligation Bond project, renovation project	01423900	1	C	2/2/2023	3/8/2023	OW	OR	(\$4,914.38)	(\$4,914.38)	0	0	Credit for the unused contract contingency amount.
<b>B - 5</b> Final Change Order Miami Beach Nautilus MS	5 Final	General Obligation Bond project, renovation project (Phase II) Envelope repairs related to water intrusion and HVAC upgrades.	01772600	14	A	3/7/2023	3/8/2023	SC	SC	\$173,510.06	\$167,619.92	0	0	Contractor to provide labor, material, and equipment to replace one (1) ten (10) ton and one (1) thirty (30) ton deteriorated air handling units in Mechanical Room #153. These air handlers are deteriorated beyond repair and require replacement.
<b>B - 6</b> Miami Beach South Pointe ES	4	General Obligation Bond project, addition & renovation project	01530400	1	C	3/1/2023	3/8/2023	OM	EEO	\$7,429.87	\$5,512.18	0	0	Contractor to provide labor only to furnish revised fire alarm shop drawings adding a voice annunciation requirement per BCC review comments.



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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 Miami Palmetto SHS	16	General Obligation Bond project, partial replacement/renovation project	01516900	165	A	3/8/2023	3/8/2023	SC	SC	\$128,430.00	\$69,482.83	0	0	Contractor to provide labor, material, and equipment to furnish and install a complete re-roofing scope for the Auditorium (Building #6) Canopy. The original scope only included patch and repair of the existing roof. MDCPS Roofing Department determined that the whole roof had to be replaced in its entirety due to poor conditions of the lightweight concrete and membrane.
B - 8 Norland MS	5	General Obligation Bond project, additions/renovation project	01509500	5	C	3/1/2023	3/8/2023	OM	EEO	\$60,386.55	\$47,190.00	0	0	Contractor provided labor, material, and equipment to remove and replace existing cloth insulated wiring in panel L-7, including new wiring, conduit and receptacles.
				8	C	3/1/2023	3/8/2023	OM	AO	\$4,638.69	\$2,568.69	0	0	Contractor provided labor, material, and equipment to install 2 new wall mounted sinks for art lab in lieu of sinks specified in contract documents.
				10	C	3/1/2023	3/8/2023	UN	UC	\$36,673.56	\$28,203.76	0	0	Contractor to provide labor, material, and equipment to install a new 4" schedule 40 PVC piping for replacement of existing deteriorated cast iron pipes at Buildings #3, #4, and #5 as shown in camera video inspection.



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										Requested	Authorized	Req.	Auth.	
B - 8 Norland MS	5	General Obligation Bond project, additions/renovation project	01509500	16	C	3/1/2023	3/8/2023	OM	EEO	\$2,998.37	\$1,744.40	0	0	Contractor to provide labor, material, and equipment to install new wire, conduit, and breaker due to electrical revision at kitchen.
				28	C	3/2/2023	3/8/2023	SC	SC	\$7,582.41	\$7,492.37	0	0	Contractor provided labor, material, and equipment for emergency temporary potable water connections in kitchen and group restrooms in Building #1 due to existing deteriorated underground water lines which was required for school opening.
				29	C	3/1/2023	3/8/2023	OM	MEO	\$13,509.41	\$13,000.76	0	0	Contractor to provide labor, material, and equipment to install new louvers and ducts for outside air at AC-4.1-1 and AC-4.1-2 units in Building #4.
				39	C	3/1/2023	3/8/2023	OM	EEO	\$27,679.26	\$3,004.90	0	0	Contractor to provide labor, material, and equipment to trace existing feeder of electrical panel D2 at Building #3 and to add new exterior junction box for fiber wiring located at the new marquee as requested by MDCPS IT Department.



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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	2	General Obligation Bond project, Phase II; replacement of Building 1	01775600	6	C	3/7/2023	3/8/2023	SC	SC	\$9,141.12	\$7,133.30	0	0	Contractor to provide labor, material and equipment for the installation of four (4) new posts with footings at new planter with new shade structure for a vegetable agriculture garden as requested by school administration.
<b>B - 10</b> Pine Villa ES	1	Windows and HVAC Renovations (Buildings 1 & 3)	01886800	1	A	3/1/2023	3/8/2023	OM	AO	\$75,666.87	\$61,140.73	0	0	Contractor to provide labor, material, and equipment to install 5 student service centers in Rooms #021, #022, #023, #024 and #025 and to sand and paint all existing markerboards and tackboards in Building #2.



**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. :	1	
Facility:	6021	Arvida MS
Project Number:	01527700	General Obligation Bond funded Renovation Project
Architect:	Laura M Perez & Associates Inc	
EFCO:		
Contractor:	Jci International Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,875,532.56
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$2,875,532.56
THIS CHANGE	(\$8,097.26)
TOTAL NET CHANGE	(\$8,097.26)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,867,435.30

CONTRACT STATUS	
CONTRACT AWARD DATE	April 21, 2021
ORIGINAL CONTRACT COMPLETION DATE	July 12, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 12, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 12, 2022
SUBSTANTIAL COMPLETION DATE	July 12, 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	\$0.00	0.00 %	0
OWNER REQUESTS	(\$34,718.08)	-1.21 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$26,620.82	0.93 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>(\$8,097.26)</b>	<b>-0.28 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 2		
Facility:	1401	Charles R. Drew K-8 Center
Project Number:	01528200	General Obligation Bond funded replacement remodeling renovation project (Includes K-8 & MS Campus)
Architect:	Laura M Perez & Assoc Inc	
EFCO:		
Contractor:	Veitia Padron Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$11,730,316.78
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$11,730,316.78
THIS CHANGE	\$20,276.90
TOTAL NET CHANGE	\$20,276.90
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$11,750,593.68

CONTRACT STATUS	
CONTRACT AWARD DATE	December 15, 2021
ORIGINAL CONTRACT COMPLETION DATE	June 02, 2023
PREVIOUS TIME EXTENSION	0
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	\$0.00	0.00 %	0
UNFORSEEN	\$20,276.90	0.17 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$20,276.90</b>	<b>0.17 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 7		
Facility:	4011	Dr. Toni Bilbao Preparatory Academy
Project Number:	01999900	General Obligation Bond project, Phase II; addition for Middle School Grades (6-8)
Architect:	Laura M Perez & Associates Inc	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$8,290,085.64
PREVIOUS EXTRAS	\$633,734.32
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$633,734.32
PREVIOUS APPROVED CONTRACT PRICE	\$8,923,819.96
THIS CHANGE	\$80,177.36
TOTAL NET CHANGE	\$713,911.68
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$9,003,997.32

CONTRACT STATUS	
CONTRACT AWARD DATE	August 12, 2020
ORIGINAL CONTRACT COMPLETION DATE	June 18, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	June 18, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	June 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	\$76,723.91	0.93 %	0
OMISSIONS	\$48,281.31	0.58 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$328,598.89	3.96 %	0
OTHER	\$221,599.50	2.67 %	0
SCOPE CHANGE	\$38,708.07	0.47 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$713,911.68</b>	<b>8.61 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. : 2

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	\$260,800.00
PREVIOUS CREDITS	(\$55,327.97)
PREVIOUS APPROVED NET CHANGE	\$205,472.03
PREVIOUS APPROVED CONTRACT PRICE	\$3,245,967.03
THIS CHANGE	(\$4,914.38)
TOTAL NET CHANGE	\$200,557.65
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,241,052.65

CONTRACT STATUS	
CONTRACT AWARD DATE	June 17, 2020
ORIGINAL CONTRACT COMPLETION DATE	July 31, 2021
PREVIOUS TIME EXTENSION	61
PREVIOUS ADJUSTED COMPLETION DATE	September 30, 2021
TIME EXTENSION THIS CHANGE	0
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	\$214,434.62	7.05 %	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
<b>Totals</b>	<b>\$200,557.65</b>	<b>6.60 %</b>	<b>61</b>



**SUMMARY OF CHANGE ORDER**

FINAL CHANGE ORDER NUMBER. : 5		
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	\$134,925.45
PREVIOUS CREDITS	(\$29,854.70)
PREVIOUS APPROVED NET CHANGE	\$105,070.75
PREVIOUS APPROVED CONTRACT PRICE	\$2,735,107.53
THIS CHANGE	\$167,619.92
TOTAL NET CHANGE	\$272,690.67
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,902,727.45

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	August 15, 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	\$5,389.96	0.20 %	0
OWNER REQUESTS	(\$29,854.70)	-1.14 %	0
UNFORSEEN	\$60,974.18	2.32 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$236,181.23	8.98 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$272,690.67</b>	<b>10.37 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 4		
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	\$70,252.02
PREVIOUS CREDITS	(\$3,900.00)
PREVIOUS APPROVED NET CHANGE	\$66,352.02
PREVIOUS APPROVED CONTRACT PRICE	\$5,030,760.56
THIS CHANGE	\$5,512.18
TOTAL NET CHANGE	\$71,864.20
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,036,272.74

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	\$19,791.28	0.40 %	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
<b>Totals</b>	<b>\$71,864.20</b>	<b>1.45 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 16		
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	\$1,399,128.76
PREVIOUS CREDITS	(\$829.15)
PREVIOUS APPROVED NET CHANGE	\$1,398,299.61
PREVIOUS APPROVED CONTRACT PRICE	\$40,743,121.07
THIS CHANGE	\$69,482.83
TOTAL NET CHANGE	\$1,467,782.44
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$40,812,603.90

CONTRACT STATUS	
CONTRACT AWARD DATE	July 25, 2018
ORIGINAL CONTRACT COMPLETION DATE	March 25, 2021
PREVIOUS TIME EXTENSION	501
PREVIOUS ADJUSTED COMPLETION DATE	August 08, 2022
TIME EXTENSION THIS CHANGE	0
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	\$274,818.53	0.70 %	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	\$1,064,849.90	2.71 %	446
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$1,467,782.44</b>	<b>3.73 %</b>	<b>501</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 5		
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	\$994,127.25
PREVIOUS CREDITS	(\$4,900.00)
PREVIOUS APPROVED NET CHANGE	\$989,227.25
PREVIOUS APPROVED CONTRACT PRICE	\$14,233,046.76
THIS CHANGE	\$103,204.88
TOTAL NET CHANGE	\$1,092,432.13
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$14,336,251.64

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	\$98,266.53	0.74 %	0
OWNER REQUESTS	(\$4,900.00)	-0.04 %	0
UNFORSEEN	\$96,060.18	0.73 %	0
OTHER	\$884,773.00	6.68 %	30
SCOPE CHANGE	\$9,851.78	0.07 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$1,092,432.13</b>	<b>8.25 %</b>	<b>30</b>



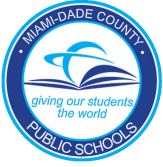
**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 2		
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	\$6,797.48
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$6,797.48
PREVIOUS APPROVED CONTRACT PRICE	\$7,258,261.42
THIS CHANGE	\$7,133.30
TOTAL NET CHANGE	\$13,930.78
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,265,394.72

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	August 04, 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	\$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	\$13,930.78	0.19 %	0
HURRICANE	\$0.00	0.00 %	0
<b>Totals</b>	<b>\$13,930.78</b>	<b>0.19 %</b>	<b>0</b>



**SUMMARY OF CHANGE ORDER**

CHANGE ORDER NUMBER. : 1
Facility: 4461 Pine Villa ES
Project Number: 01886800 Windows and HVAC Renovations (Buildings 1 & 3)
Architect: M Hajjar & Associates Inc
EFCO:
Contractor: Veitia Padron Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,498,896.78
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$4,498,896.78
THIS CHANGE	\$61,140.73
TOTAL NET CHANGE	\$61,140.73
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,560,037.51

CONTRACT STATUS	
CONTRACT AWARD DATE	August 15, 2022
ORIGINAL CONTRACT COMPLETION DATE	September 26, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	September 26, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	September 26, 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	\$61,140.73	1.36 %	0
OWNER REQUESTS	\$0.00	0.00 %	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>\$61,140.73</b>	<b>1.36 %</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