

Office of Facilities Design and Construction
Raul F. Perez, Chief Facilities Design and Construction Officer

SUBJECT: CHANGE ORDER CONFIRMATION

COMMITTEE: FACILITIES AND CONSTRUCTION

LINK TO STRATEGIC PLAN: EFFECTIVE & SUSTAINABLE OPERATIONAL PRACTICES

Per Board Policy 6345 and state statutes, all approved change orders below the established threshold and approved by the Superintendent shall be reported to the Board. These change orders will be presented on a semi-annual basis to be entered into the official minutes of the Board.

Attached are all items that have been recommended by the Project Architect and were approved by the Technical Review Committee of November 27, 2024, January 13, 2025, February 13, 2025, March 6, 2025, April 10, 2025, and May 15, 2025. They were found to be necessary, fair, and equitable.

F- 43

RECOMMENDED: That The School Board of Miami-Dade County, Florida, enter the following change order report into the official minutes of this June 2025 Board meeting.

ML:sm



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 Alonzo and Tracy Mourning Senior High Biscayne Bay	4	New classroom addition with 450 student stations	02092300	9	C	12/11/2024	1/9/2025	OW	OR	(\$10,698.55)	(\$10,698.55)	0	0	Credit for the removal of in-scope batting cage and synthetic turf. Credit includes additional cost associated with pickle ball striping and irrigation panel and sensor.
				19	C	12/10/2024	1/9/2025	OM	EEO	\$13,517.35	\$11,633.50	0	0	Contractor provided labor, material, and equipment to furnish and install an additional 21 intercom cables home runs in lieu of 1 fiber optic cable for the new intercom system to communicate new building and be compatible with existing system.
				21	C	12/9/2024	1/9/2025	OM	EEO	\$4,711.42	\$4,711.42	0	0	Contractor provided labor, material, and equipment to furnish and install 3 additional Intercom speakers and infrastructure in second floor boys and girls group restrooms, not shown on drawings.
B - 2 Alonzo and Tracy Mourning Senior High Biscayne Bay	5	New classroom addition with 450 student stations	02092300	12	C	3/4/2025	3/14/2025	OM	SEO	\$10,971.67	\$9,673.68	0	0	Contractor provided labor, material, and equipment to install additional continuous steel angles (140 LF), necessary to bridge the gap between the metal and deck and the 2 wide flange beams at the roof level due to camber on the joist. Scope also included the shelf angles that were necessary to fasten the deck support angles to the concrete beams.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 2 Alonzo and Tracy Mourning Senior High Biscayne Bay	5	New classroom addition with 450 student stations	02092300	17	C	3/4/2025	3/14/2025	OM	EEO	\$8,931.06	\$8,541.75	0	0	Contractor provided labor, material, and equipment to furnish and install a 400A breaker that feeds power to the building and to install a 100A breaker to provide power to the fire pump due to spare breaker not available in panel MSB.
B - 3 Final Change Order American SHS	3 Final	General Obligation Bond funded renovation project	01419100	3	C	11/26/2024	1/9/2025	OM	MEO	\$33,969.85	\$28,811.00	0	0	Construction Manager to provide labor, material, and equipment to relocate AHU10 control panel not compliant with clearance in Room 151A.
B - 4 Coral Gables SHS	8	General Obligation Bond funded Renovation Project (Phase II)	01433200	10	C	4/16/2025	4/23/2025	OM	MEO	\$41,210.51	\$33,804.60	0	0	Contractor provided labor, material and equipment for new exhaust fans and ductwork for bathrooms #5102, #5105, #5105A.
B - 5 Coral Gables SHS	9	General Obligation Bond funded Renovation Project (Phase II)	01433200	9	C	4/16/2025	5/8/2025	OM	EEO	\$10,695.03	\$9,447.61	0	0	Contractor provided labor, material, and equipment to connect (4) new exhaust fans to existing electrical panels.
				10	C	4/16/2025	5/8/2025	OM	EEO	\$9,123.73	\$8,532.01	0	0	Contractor provided labor, material, and equipment to connect additional horn strobes and heat detectors at (8) classrooms as per revised shop drawings.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 5 Coral Gables SHS	9	General Obligation Bond funded Renovation Project (Phase II)	01433200	11	C	4/16/2025	5/8/2025	OM	EEO	\$6,183.01	\$5,370.02	0	0	Contractor provided labor, material, and equipment, to install 2 new PA speakers, and heat detectors, & add electrical power for new dressing room mirrors at building 5, and to replace the existing single phase disconnect switch with new three phase disconnect on existing transformer due to the additional connections of two upgraded electrical panels at building 7.
				12	C	4/16/2025	5/8/2025	SC	SC	\$17,746.78	\$15,138.99	0	0	Contractor provided labor, material, and equipment to conceal existing conduit by furring out existing wall inside band room.
B - 6 Dr. Henry W. Mack/West Little River K-8 Center	1	GOB funded Partial Replacement/Renovation Project	01443200	18	C	11/6/2024	11/20/2024	OM	AO	\$8,989.05	\$7,669.49	0	0	Construction Manager to provide labor, material, and equipment to install new metal vertical ceiling offsets inside 4 classrooms in Building 3 & 2 classrooms in Building 2.
				37	C	11/6/2024	11/20/2024	OM	EEO	\$1,920.11	\$1,669.66	0	0	Construction Manager provided labor, material, and equipment to install a wire mold pole and 1 outlet to serve ice cream freezer at the kitchen serving line due to scope not in plans.
				39	C	11/6/2024	11/20/2024	UN	UC	\$19,009.06	\$12,502.38	0	0	Construction Manager provided labor, material, and equipment to replace 108 signs that were unable to be salvaged.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 6 Dr. Henry W. Mack/West Little River K-8 Center	1	GOB funded Partial Replacement/Renovation Project	01443200	40	C	11/6/2024	11/20/2024	OW	OR	\$1,040.85	\$905.09	0	0	Construction Manager provided labor, material, and equipment to apply waterproof coating to floor slab above media center.
				42	C	11/6/2024	11/20/2024	OW	OR	\$2,087.55	\$2,087.55	0	0	Construction Manager provided labor, material, and equipment to install new 24 fire extinguishers and 13 brackets to replace existing fire extinguishers that were expired, per BCC inspector.
				50	C	11/6/2024	11/20/2024	OM	SEO	\$7,264.49	\$5,902.95	0	0	Construction Manager provided labor, material, and equipment to install 12 stainless steel cables at the 4 new rooftop fume hoods in Building 8 science labs.
B - 7 Dr. Henry W. Mack/West Little River K-8 Center	2	GOB funded Partial Replacement/Renovation Project	01443200	36	C	11/14/2024	2/6/2025	OM	EEO	\$13,773.33	\$12,066.66	0	0	Construction Manager provided labor, material and equipment to install new lights, fire alarm device, outlet and clock speaker for renovations to room 208 not shown on drawing.
				47	C	12/10/2024	2/6/2025	OM	EEO	\$17,434.46	\$15,394.96	0	0	Construction Manager provided labor, material and equipment to upgrade electrical panels to allow for the installation of 6 bard units.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 7 Dr. Henry W. Mack/West Little River K-8 Center	2	GOB funded Partial Replacement/Renovation Project	01443200	49	C	1/30/2025	2/6/2025	UN	UC	\$15,407.53	\$13,552.30	0	0	Construction Manager provided labor, material and equipment to install new electrical feeders and risers to new electrical panel in PC1 and PC2 in Building 01.
B - 8 Everglades K-8 Center	11	General Obligation Bond project, renovation project	01424800	13	C	9/26/2024	2/20/2025	SC	SC	\$14,580.00	\$12,820.00	0	0	Contractor provided labor, material, and equipment to install 4 new modular addressable devices per BCC request. Reconnect and reprogram fire alarm panel to add existing portable buildings not included in original scope.
				48	C	1/27/2025	2/20/2025	UN	UC	\$7,677.69	\$2,609.00	0	0	Contractor provided labor, material, and equipment to remove deteriorated and termite damaged wood studs and replace with metal studs in toilet room of classroom #8.
				49	C	2/12/2025	2/20/2025	OM	AO	\$7,677.69	\$3,597.00	0	0	Contractor provided labor, material, and equipment to provide a new chase wall inside student restrooms male #052 at building #02 in order to conceal the carriers for the lavatories.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 9 Final Change Order Everglades K-8 Center	12 Final	General Obligation Bond project, renovation project	01424800	50	C	4/30/2025	5/8/2025	OT	SC	\$0.00	\$0.00	413	413	This is a non-compensable time extension of 413 days due to the addition of new doors between the kitchen and the dining hall, and additional work requested by the bcc to redesign the new fire alarm system to include systemwide voice activation and the addition of two existing portables to the new fire alarm system that were previously scheduled for demolition.
B - 10 Flamingo ES	2	GOB funded Remodeling/Renovati on Project	01528600	3	C	12/27/2024	1/9/2025	OM	AO	\$8,068.43	\$8,068.43	0	0	Contractor to provide labor, material, and equipment to install additional 39 signs at stairs, campus-wide, not shown in drawings.
				5	C	12/27/2024	1/9/2025	OM	AO	\$16,993.68	\$15,126.00	0	0	Contractor provided labor, material, and equipment to repair structural damaged concrete slab located at the ceiling of custodial closet in building 4, under the 2nd floor group restrooms.
				6	C	12/13/2024	1/9/2025	OM	AO	\$3,307.52	\$2,876.00	0	0	Contractor provided labor, material, and equipment to conceal existing exposed ceiling pipes in custodial closet 212C and boys group restroom 212A, with new cement board.
				7	C	12/27/2024	1/9/2025	OM	AO	\$9,451.76	\$8,709.00	0	0	Contractor provided labor, material, and equipment to modify the 2 stairs landing in building 2 and 4, to comply with ADA slope standards.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 10 Flamingo ES	2	GOB funded Remodeling/Renovati on Project	01528600	8	C	12/27/2024	1/9/2025	SC	SC	\$9,377.42	\$8,972.00	0	0	Contractor provided labor, material, and equipment to replace 32 existing exterior damaged fire alarm device covers.
				10	C	12/27/2024	1/9/2025	SC	SC	\$5,391.25	\$4,281.47	0	0	Contractor provided labor, material, and equipment to remove existing damaged tile and add new cement board finish to the cafeteria stage apron.
				12	C	12/27/2024	1/9/2025	SC	SC	\$20,369.81	\$19,562.22	0	0	Contractor provided labor, material, and equipment to patch and paint cafeteria walls and ceiling.
				13	C	1/6/2025	1/9/2025	SC	SC	\$194,506.17	\$92,651.05	0	0	Contractor provided labor, material, and equipment to renovate interior classrooms and conceal exposed conduit pipes at building 4 west for 8 classrooms.
B - 11 Flamingo ES	3	GOB funded Remodeling/Renovati on Project	01528600	20	C	5/2/2025	5/8/2025	SC	SC	\$118,464.91	\$115,500.00	0	0	Contractor provided labor, material and equipment to replace Building 4 East interior partition to 8 Classrooms and create IT infrastructure for teacher station and promethean boards at Building 4 East and West to 16 Classrooms.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 12 Frederick Douglass ES	3	8 Classroom Addition for 144 Student Stations	02019000	3	C	11/12/2024	11/20/2024	OM	AO	\$72,425.36	\$30,524.93	0	0	Contractor to provide labor, material, and equipment to retrofit existing Internet Protocol Television per specification provided post bid.
B - 13 Final Change Order George Washington Carver MS	3 Final	General Obligation Bond project, renovation project	01423000	1	C	3/21/2025	4/3/2025	OW	OR	(\$3,071.22)	(\$3,071.22)	0	0	Credit for custodial reimbursement for these dates:: 9/1/2024, 10/19/2024, 10/26/2024, 11/2/2024, 11/9/2024, 11/16/2024, 11/23/2024, 12/7/2024, 12/14/2024, 12/30/2024, 12/31/2024, 1/2/2025, 1/3/2025, 1/11/2025, 2/15/2025.
B - 14 Glades MS	1	GOB funded Remodeling & Renovation Project	01613700	1	C	4/17/2025	4/23/2025	OW	OR	(\$2,254.31)	(\$2,254.31)	0	0	Construction Manager to provide credit for custodial reimbursement during off-hours.
B - 15 Henry E. S. Reeves K-8 Center	5	General Obligation Bond funded K-8 Conversion Addition	01991600	7	C	10/25/2024	1/9/2025	OM	AO	\$36,765.52	\$20,920.27	0	0	Contractor to provide labor, material, and equipment to construct new CMU chiller yard enclosure.
B - 16 Henry E. S. Reeves K-8 Center	6	General Obligation Bond funded K-8 Conversion Addition	01991600	22	C	2/18/2025	3/14/2025	UN	UC	\$19,125.23	\$9,292.60	0	0	Contractor provided labor, material, and equipment to protect the existing utilities in conflict with the new canopy footings and install additional reinforcement at the footings.
B - 17 Herbert A. Ammons MS	6	GO Bond funded New Middle School Facility to replace portables	01894900	17	C	12/4/2024	12/16/2024	OM	MEO	\$11,629.68	\$7,456.90	2	0	Contractor provided labor, material, and equipment required to install new p-traps for the fume hood sinks as required.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 17 Herbert A. Ammons MS	6	GO Bond funded New Middle School Facility to replace portables	01894900	24	C	1/18/2025	1/9/2025	OM	EEO	\$10,674.07	\$9,569.70	10	0	Contractor to provide labor, material, and equipment for 120V power to the EMS water plant control panel at chiller yard and EMS main panel at Main Telecom Room on first floor.
				31	C	11/18/2024	12/16/2024	OM	MEO	\$14,206.69	\$13,332.60	15	0	Contractor provided labor, material, and equipment for an additional solids interceptor required by DERM.
				41	C	11/18/2024	12/16/2024	OM	AO	\$18,523.20	\$5,987.99	0	0	Contractor provided labor, material, and equipment required to remove 3 existing Trees that were in conflict with new rain water leader pipes.
				42	C	12/4/2024	12/16/2024	OM	AO	\$37,766.51	\$36,776.06	5	0	Contractor provided labor, material, and equipment required to provide a waterproofing system at Roof of Stair #2.
				45	C	12/4/2024	12/16/2024	ER	AE	\$3,283.79	\$3,283.79	10	0	Contractor to provide labor, material, and equipment required to refabricate for 2 new hollow metal windows frames, without mullion, at Control Booth Room #1133A. Labor is not included in this CO since labor is part of the original bid cost.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 18 Herbert A. Ammons MS	7	GO Bond funded New Middle School Facility to replace portables	01894900	8	C	11/15/2024	2/6/2025	SC	SC	\$20,310.32	\$19,610.32	0	0	Contractor provided labor, material, and equipment to remove old tapping sleeve and provide a new section of 8" DIP water main as requested by WASD inspector in lieu of cut and cap at existing water main as called for in plans.
				10	C	11/18/2024	2/6/2025	UN	UC	\$23,131.03	\$22,431.03	0	0	Contractor provided labor, material, and equipment to relocate proposed tapping sleeves due to conflict with underground utilities as per WASD's recommendation. Work included two (2) extra lines of piping (40 linear feet) which had to now cross below an existing 36" french drain shown on the drawings as a 24" solid pipe.
				12	C	12/4/2024	2/6/2025	OM	SEO	\$46,944.24	\$41,361.94	25	0	Contractor provided labor, material, and equipment to comply with structural changes as requested by structural engineer. Changes included additional concrete column #21a; increasing size and reinforcement of structural beam #1 and thickening of concrete slabs on 2nd and 3rd floors between column gridlines K and L.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 18 Herbert A. Ammons MS	7	GO Bond funded New Middle School Facility to replace portables	01894900	13	C	12/4/2024	2/6/2025	OM	SEO	\$93,230.30	\$86,152.13	35	0	Contractor provided labor, material, and equipment to comply with structural changes as requested by structural engineer. Changes included a larger beam depth and an increase in steel reinforcement throughout a +300 foot span of the northside breezeway.
				23	C	11/18/2024	2/6/2025	OM	EEO	\$13,832.61	\$13,315.41	15	0	Contractor provided labor, material and equipment to install 15 & 20 AMP breakers for new kitchen equipment (refrigerated cases and hot food counters) to meet voltage requirements; infrastructure for technology center at Band Room and Vocal Room and six (6) required GFCI receptacles in two (2) science classrooms.
B - 19 Herbert A. Ammons MS	8	GO Bond funded New Middle School Facility to replace portables	01894900	37	C	2/24/2025	2/28/2025	OM	EEO	\$2,380.45	\$1,537.85	1	0	Contractor to provide labor, material, and equipment to meet electrical amperage requirements for new kiln as specified. Original bid drawings called out for 3 phase – 20 Amp circuit breakers for kiln equipment however requires 31.7 Amps.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 19 Herbert A. Ammons MS	8	GO Bond funded New Middle School Facility to replace portables	01894900	46	C	2/24/2025	2/28/2025	ER	SEE	\$16,476.38	\$14,898.75	6	0	Contractor to provide labor, material, and equipment for three (3) new steel column enclosures at Reading Room #1301. Work includes additional framing, drywall, finish and paint of the three new columns.
				B - 20 Herbert A. Ammons MS	9	GO Bond funded New Middle School Facility to replace portables	01894900	2	C	3/28/2025	4/3/2025	OM	MEO	\$20,033.52
				52	C	3/28/2025	4/3/2025	OM	CEO	\$21,497.50	\$7,761.95	10	0	Contractor to provide labor, material, and equipment for an additional FPL pull box and a lower FPL duct bank from three (3) feet below the surface to six (6) feet below surface due to interference with designed storm drainage.
				53	C	3/18/2025	4/3/2025	OM	MEO	\$54,186.40	\$26,000.00	10	0	Contractor to provide labor, material, and equipment for twenty-eight (28) fire smoke dampers in lieu of fire dampers as specified in original permit set. Work includes additional power for actuators in new model specified.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 20 Herbert A. Ammons MS	9	GO Bond funded New Middle School Facility to replace portables	01894900	70	C	4/9/2025	4/3/2025	OM	EEO	\$45,075.41	\$37,665.07	10	0	Contractor to provide labor, material, and equipment for the electrical feeder, conduit, wires and relay cabinets in Rooms 1133C and 1136 associated with the Black Box Theater room and also to provide lighting in Theater storage room.				
				B - 21 Herbert A. Ammons MS	10	GO Bond funded New Middle School Facility to replace portables	01894900	33	C	4/16/2025	4/23/2025	OM	AO	\$28,466.63	\$18,600.00	10	0	Contractor to provide labor, material, and equipment for complete roofing system at Flammable Storage Building. Scope not included in original bid documents.
								51	C	4/14/2025	4/23/2025	OM	AO	\$7,553.25	\$6,841.88	7	0	Contractor to provide labor, material, and equipment to install a new drywall ceiling at 2nd floor ceiling at staircase #1. Work to include paint. Scope not included in bid documents
B - 22 Herbert A. Ammons MS	11	GO Bond funded New Middle School Facility to replace portables	01894900	60	C	5/5/2025	5/8/2025	OM	CEO	\$4,642.84	\$4,052.44	5	0	Contractor provided labor, material, and equipment to raise two (2) existing catch basins in order to meet elevation of new proposed catch basin at bus drop-off.				
					63	C	5/5/2025	5/8/2025	ER	CEE	\$2,684.39	\$2,397.16	3	0	Contractor provided labor, material, and equipment required to adjust catch basin #7 elevation at Northeast side of site. Elevation shown on original bid documents did not allow for storm drainage to flow.			



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 23 Hialeah MS	2	GOB funded Addition, Renovation Project	01528800	2	C	4/16/2025	4/23/2025	OW	OR	(\$12,706.12)	(\$12,706.12)	0	0	Construction Manager to provide credit for custodial reimbursement during off-hours.
B - 24 Final Change Order Homestead SHS	1 Final	GOB funded Renovation Project	01616800	1	C	4/7/2025	4/23/2025	OT	OR	\$0.00	\$0.00	92	92	This is a non-compensable time extension of 92 days due to additional work performed to provide (5) hand dryers at ADA toilet stalls. This included providing independent circuits to each added hand dryer.
				2	C	12/6/2024	4/23/2025	OW	OR	(\$122,398.58)	(\$122,398.58)	0	0	Credit for the unused contract contingency amount.
				3	C	12/6/2024	4/23/2025	OW	OR	(\$96,210.91)	(\$96,210.91)	0	0	Credit for the unused contract allowance amount.
B - 25 J.C. Bermudez Doral SHS	1	GOB Funded Gym, classroom addition, parking, rem/ren and athletic fields related to SHS conversion	02083000	1	C	3/20/2025	4/3/2025	OT	OR	\$0.00	\$0.00	40	40	This is a non-compensable time extension due to revised substantial completion date of 06/1/2026 due to finalization of the tax saving agreement and commitment for the project after commencement.
B - 26 John I. Smith K-8 Center	2	Addition/Rem/Ren related to K-8 Conversion Phase 1	02187100	1	C	3/12/2025	5/8/2025	UN	UC	\$80,092.08	\$57,592.64	0	0	Contractor provided labor, material, and equipment to excavate and remove unsuitable material (muck) to reach lime-rock and replace with clean structural fill.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 27 Lenora Braynon Smith ES	1	GOB funded Renovation Project	01529200	1	C	2/21/2025	3/14/2025	UN	UC	\$0.00	\$0.00	281	281	This is a non-compensable time extension of 281 days due to termite damage to structural load bearing walls and roof joists. Work was halted, shoring had to be designed and installed to proceed with repairs.
				2	C	2/21/2025	3/14/2025	OW	OR	(\$123,382.65)	(\$123,382.65)	0	0	Credit for the unused contract contingency amount.
				3	C	2/21/2025	3/14/2025	OW	OR	(\$137,222.34)	(\$137,222.34)	0	0	Credit for the unused contract allowance amount.
B - 28 Final Change Order Lenora Braynon Smith ES	2 Final	GOB funded Renovation Project	01529200	2	C	3/21/2025	4/23/2025	UN	UC	(\$1,565,582.66)	(\$1,565,582.66)	0	0	Credit for contracted work not executed due to termite damaged load bearing walls and roof joists in building 1.
B - 29 Miami Beach South Pointe ES	8	General Obligation Bond project, addition & renovation project	01530400	7	C	11/26/2024	12/16/2024	OM	AO	\$5,498.00	\$800.00	0	0	Contractor provided labor, material, and equipment for tree removal due to tree roots in conflict with the drainage excavation path.
				24	C	9/23/2024	12/16/2024	SC	SC	\$11,112.17	\$4,467.13	0	0	Contractor provided labor, material, and equipment to patch and paint around 105 light fixtures replaced by maintenance.
				31	C	9/27/2024	12/16/2024	OM	AO	\$2,070.94	\$2,070.94	0	0	Contractor provided labor, material, and equipment to perform an electrical feeder insulation test.
				36	C	9/27/2024	12/16/2024	OM	CEO	\$4,911.29	\$3,620.00	0	0	Contractor provided labor, material, and equipment for installation of a 2" water line to meter.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 30 Final Change Order New K-8 Ctr @ NW 102 Ave & NW 78th St at Doral	2 Final	General Obligation Bond project, new K-8 at NW 78 St. & 102 Ave. Doral (Phase 1; K-5 portion)	01845900	1	C	9/27/2024	1/9/2025	UN	UC	\$186,242.17	\$141,506.00	0	0	Contractor provided labor, material, and equipment to modify new drop off in conflict with newly installed FPL splice box. To include 100 L.F. of conduit in encased concrete.
				2	C	7/2/2024	1/9/2025	OM	EEO	\$12,958.82	\$9,930.00	0	0	Contractor provided labor, material, and equipment to remove two FPL light poles that were installed inside the property in the way of the new proposed right turn lane on 78th street and install new conduit to maintain the power circuit continuity to the other lights adjacent to the project site.
				4	C	9/27/2024	1/9/2025	SC	SC	\$29,095.96	\$19,517.00	0	0	Contractor provided labor, material, and equipment to cut and plug existing 12" water main due to M-WASD downsizing of forces.
				5	C	9/20/2024	1/9/2025	OM	CEO	\$18,111.00	\$16,392.00	0	0	Contractor provided labor, material, and equipment to remove existing P-Inlet and replace with shorter P-Inlet to allow adequate transition for corner ADA ramp.
				12	C	7/5/2024	1/9/2025	OW	OR	(\$6,000.00)	(\$12,000.00)	0	0	Credit for work in contract wall covering at stairwell #1 removed from scope.
				14	C	10/15/2024	1/9/2025	UN	UC	\$0.00	\$0.00	146	146	This is a non-compensable time extension for 146 days due to FPL delays providing permanent power and WASD requesting additional testing.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 31 Norland MS	10	General Obligation Bond project, additions/renovation project	01509500	66	C	3/18/2025	4/3/2025	OM	AO	\$26,176.74	\$23,944.00	0	0	Contractor to provide labor, material, and equipment to install 3 mirrors (80" x 84" each), drywall repairs due to backing installation for 3 dance barres at the dance room. This item also includes painting of the handrails and the walls of three stairwells at building 4.
				67	C	3/13/2025	4/3/2025	SC	SC	\$179,946.23	\$142,203.42	60	0	Contractor to provide labor, material, and equipment to furnish and install new electrical/ data on new walls. New drywall, skim coat walls, new acoustical panels, CMU wall demolition on band room, Chorus Hallway and Vocal Room 501.
				69	C	3/13/2025	4/3/2025	SC	SC	\$29,107.00	\$13,480.00	0	0	Contractor to provide labor, material, and equipment to replace in-contract kettle as requested by MDCPS food and nutrition due to downsizing the equipment.
				70	C	3/18/2025	4/3/2025	OM	EEO	\$84,542.61	\$47,252.14	45	0	Contractor to provide labor, material, and equipment to furnish and install additional stage emergency lights and LED lighting strips for auditorium seating aisles requested by electrical inspector.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 31 Norland MS	10	General Obligation Bond project, additions/renovation project	01509500	71	C	3/31/2025	4/3/2025	SC	SC	\$20,768.00	\$15,250.00	30	0	Contractor to provide labor, material, and equipment to replace a double gate with mullion with a new double swing gate at building #1 for golf cart access.
				73	C	3/13/2025	4/3/2025	UN	UC	\$13,500.50	\$12,579.48	20	0	Contractor to provide labor, material, and equipment to furnish and install new 90 LF domestic water line to connect to nearest water connection point and trench for a new drinking fountain at Bldg. 5.
B - 32 Final Change Order North Hialeah ES	1 Final	GOB funded Renovation Project	01529600	1	C	4/3/2025	4/23/2025	UN	UC	\$279,394.41	\$88,945.45	269	112	Construction Manager provided labor, material, and equipment to install the redesigned structural supports for three (3) RTUs in Building 4. The total cost is \$125,194.93, the remainder balance of \$36,249.48 to be paid via Contingency adjustment #24.
				2	C	4/3/2025	4/23/2025	OT	OR	\$279,394.41	\$0.00	269	154	This is a non-compensable time extension of 154 days due to the redesign and BCC approval of the structural supports needed to install three (3) new RTUs in Building 4.
				3	C	4/4/2025	4/23/2025	OW	OR	(\$14,446.51)	(\$14,446.51)	0	0	Credit for the unused contract allowance amount.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 33 North Miami Beach SHS	6	GO Bond funded Rem/Ren project	01327000	25	C	12/17/2024	1/23/2025	SC	SC	\$34,953.04	\$22,476.00	0	0	Contractor to provide labor, material, and equipment to renovate weight room, including a plaster skim coating and paint of existing walls and doors, and installing new mirrors.
				32	C	12/17/2024	1/23/2025	OM	CEO	\$22,430.09	\$6,576.23	0	0	Contractor to provide labor, material, and equipment to install updated landscaping and planting quantity at the front plaza, due to a change on the existing elevation.
				38	C	10/2/2024	1/23/2025	SC	SC	\$15,215.71	\$9,516.00	0	0	Contractor provided labor, material, and equipment to patch and paint 9 stairwells.
				39	C	12/17/2024	1/23/2025	OM	EEO	\$11,089.87	\$9,890.37	0	0	Contractor to provide labor, material, and equipment to route new electrical conduit to provide power to new bleachers from the existing electrical panel in the gymnasium.
				43	C	12/17/2024	1/23/2025	OM	MEO	\$12,474.15	\$10,509.00	0	0	Contractor to provide labor, material, and equipment to install a larger supply fan for AHU-19, servicing the 3rd floor science lab classroom, including larger roof curbs and dampers.
				44	C	12/17/2024	1/23/2025	UN	UC	\$16,013.06	\$12,157.35	0	0	Contractor to provide labor, material, and equipment to replace existing corroded water pipe in restrooms 107A and 107B and breakroom 107 with new copper piping/fittings.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 33 North Miami Beach SHS	6	GO Bond funded Rem/Ren project	01327000	48	C	12/17/2024	1/23/2025	OM	AO	\$8,765.58	\$6,594.00	0	0	Contractor to provide labor, material, and equipment to remove existing fireproofing from the auditorium steel beams for the installation of the new operable partitions and application of new spray-on fireproofing.
	B - 34 North Miami Beach SHS	7	GO Bond funded Rem/Ren project	01327000	60	C	3/13/2025	4/3/2025	SC	SC	\$176,122.57	\$176,122.57	0	0
B - 35 Final Change Order Palm Springs North ES	9 Final	General Obligation Bond project, Phase II; replacement of Building 1	01775600	9	C	12/18/2024	1/9/2025	OW	OR	(\$119.24)	(\$119.24)	0	0	Credit for Custodial Reimbursement from 11/11/2024.
B - 36 Final Change Order Pine Villa ES	6 Final	Windows and HVAC Renovations (Buildings 1 & 3)	01886800	6	C	1/30/2025	2/6/2025	OW	OR	\$0.00	\$0.00	49	49	This is non-compensable time extension of 49 days due to delays with asbestos abatement.
B - 37 Riviera MS	1	GOB funded Renovation Project	01530200	1	C	12/11/2024	12/16/2024	OW	OR	(\$1,692.13)	(\$1,692.13)	0	0	Credit for custodial reimbursement during weekends on the following days: July 27, August 10, 17, 24, September 7, 14, 21, 28 and October 5, 12, 19.
				2	C	12/11/2024	12/16/2024	SC	SC	\$120,839.03	\$79,917.67	0	0	Contractor to provide labor, material, and equipment to remove and install VCT flooring in Building 1, 2, & 3. Including wax. Total 30 classrooms – Approx. 13, 465 sq ft.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 38 Riviera MS	2	GOB funded Renovation Project	01530200	3	C	3/21/2025	4/3/2025	OW	OR	(\$3,816.02)	(\$3,816.02)	0	0	Custodial overtime reimbursement for the following days: October 26, 2024; November 9, 11, & 16, 2024; December 7, 8, 14, 21, 23, 24, 26, 27, 30 & 31, 2024; January 2, 3, 4, 11, 18 & 25; and February 1 & 8, 2025.
				B - 39 Riviera MS	3	C	4/15/2025	4/23/2025	UN	UC	\$13,869.15	\$10,060.56	0	
B - 40 Riviera MS	4	GOB funded Renovation Project	01530200	4	C	4/16/2025	4/23/2025	UN	UC	\$12,801.69	\$4,215.41	0	0	Contractor provided labor, material, and equipment to adjust 55 flush floor electrical boxes to accommodate new carpet tile flooring at Media Center.
				7	C	5/2/2025	5/8/2025	SC	SC	\$5,638.50	\$5,171.32	0	0	
				8	C	5/2/2025	5/8/2025	OW	OR	\$35,516.81	\$29,164.67	0	0	Contractor to provide labor, material, and equipment to install storage cabinets at Art Room # 302 and 40 built in cubicles and two (2) benches at Dance Room # 300.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 41 Silver Bluff ES	3	Phase II Renovation Project	02096900	3	C	11/15/2024	11/20/2024	SC	SC	(\$56,890.88)	(\$56,890.88)	0	0	Credit to contract for change in scope of work being performed. Contractor to provide impact resistant glass panels in lieu of windows replacement. This approach will ensure uniform appearance to the existing historical facade.
				1	C	12/11/2024	12/16/2024	UN	UC	\$2,152.94	\$2,070.00	0	0	Contractor to provide labor, material, and equipment to trim tree branches obstructing the space where the new playground canopy is to be installed.
B - 42 Silver Bluff ES	4	Phase II Renovation Project	02096900	5	C	1/17/2025	1/23/2025	OW	OR	(\$3,618.97)	(\$3,618.97)	0	0	Credit for custodial reimbursement from December 2023 to June 2024.
B - 43 Silver Bluff ES	6	Phase II Renovation Project	02096900	6	C	3/11/2025	3/14/2025	UN	UC	\$3,910.00	\$3,745.00	0	0	Contractor to provide labor, material, and equipment for emergency shoring plans for the group restrooms on the 1st floor.
B - 44 Silver Bluff ES				7	C	3/26/2025	4/3/2025	SC	SC	\$5,378.85	\$3,888.49	0	0	Contractor to provide labor, material, and equipment to install new door in the Administration Storage Room 008J as per RFI 10.
B - 45 Silver Bluff ES	7	Phase II Renovation Project	02096900	8	C	4/18/2025	4/23/2025	UN	UC	\$27,561.61	\$21,697.26	0	0	Contractor to provide labor, material, and equipment to reinforce the wood floor slab of Classrooms 25 and 26 to support the new Bard units.



Office of Superintendent of Schools

Board Meeting of June 18, 2025

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/27/2025 8:40:01 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 - 46 Southside Preparatory Academy	1	General Obligation Bond New Secondary Capacity Facility (Brickell Area)	01777200	1	C	4/2/2025	4/23/2025	OM	SEO	\$4,764.41	\$1,985.40	0	0	Contractor provided labor, material, and equipment to change from black rebar in exposed post tension areas to galvanized rebar at 2nd & 3rd floor balconies.



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 4

Facility: 7048 Alonzo and Tracy Mourning Senior High Biscayne Bay

Project Number: 02092300 New classroom addition with 450 student stations

Architect: Gurri Matute Pa

EFCO:

Contractor: Mcm

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$11,805,080.00
PREVIOUS EXTRAS	\$360,356.83
PREVIOUS CREDITS	(\$15,648.95)
PREVIOUS APPROVED NET CHANGE	\$344,707.88
PREVIOUS APPROVED CONTRACT PRICE	\$12,149,787.88
THIS CHANGE	\$5,646.37
TOTAL NET CHANGE	\$350,354.25
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$12,155,434.25

CONTRACT STATUS	
CONTRACT AWARD DATE	October 19, 2022
ORIGINAL CONTRACT COMPLETION DATE	December 19, 2023
PREVIOUS TIME EXTENSION	177
PREVIOUS ADJUSTED COMPLETION DATE	June 13, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	June 13, 2024
SUBSTANTIAL COMPLETION DATE	August 01, 2024

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	\$2,572.51	0.02 %	0
OMISSIONS	\$32,417.45	0.27 %	0
OWNER REQUESTS	(\$26,347.50)	-0.22 %	0
UNFORSEEN	\$7,349.23	0.06 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$334,362.56	2.83 %	177
HURRICANE	\$0.00	0.00 %	0
Totals	\$350,354.25	2.97 %	177



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 5		
Facility:	7048	Alonzo and Tracy Mourning Senior High Biscayne Bay
Project Number:	02092300	New classroom addition with 450 student stations
Architect:	Gurri Matute Pa	
EFCO:		
Contractor:	Mcm	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$11,805,080.00
PREVIOUS EXTRAS	\$376,701.75
PREVIOUS CREDITS	(\$26,347.50)
PREVIOUS APPROVED NET CHANGE	\$350,354.25
PREVIOUS APPROVED CONTRACT PRICE	\$12,155,434.25
THIS CHANGE	\$18,215.43
TOTAL NET CHANGE	\$368,569.68
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$12,173,649.68

CONTRACT STATUS	
CONTRACT AWARD DATE	October 19, 2022
ORIGINAL CONTRACT COMPLETION DATE	December 19, 2023
PREVIOUS TIME EXTENSION	177
PREVIOUS ADJUSTED COMPLETION DATE	June 13, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	June 13, 2024
SUBSTANTIAL COMPLETION DATE	August 01, 2024

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	\$2,572.51	0.02 %	0
OMISSIONS	\$50,632.88	0.43 %	0
OWNER REQUESTS	(\$26,347.50)	-0.22 %	0
UNFORSEEN	\$7,349.23	0.06 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$334,362.56	2.83 %	177
HURRICANE	\$0.00	0.00 %	0
Totals	\$368,569.68	3.12 %	177



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 3

Facility: 7011 American SHS

Project Number: 01419100 General Obligation Bond funded renovation project

Architect: Mc Harry & Associates Inc

EFCO:

Contractor: D Stephenson Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$5,522,655.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	(\$290,855.07)
PREVIOUS APPROVED NET CHANGE	(\$290,855.07)
PREVIOUS APPROVED CONTRACT PRICE	\$5,231,799.93
THIS CHANGE	\$28,811.00
TOTAL NET CHANGE	(\$262,044.07)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,260,610.93

CONTRACT STATUS	
CONTRACT AWARD DATE	January 13, 2016
ORIGINAL CONTRACT COMPLETION DATE	June 27, 2017
PREVIOUS TIME EXTENSION	134
PREVIOUS ADJUSTED COMPLETION DATE	November 08, 2017
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 08, 2017
SUBSTANTIAL COMPLETION DATE	November 08, 2017

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	\$28,811.00	0.52 %	0
OWNER REQUESTS	(\$155,911.16)	-2.82 %	0
UNFORSEEN	\$0.00	0.00 %	134
OTHER	(\$134,943.91)	-2.44 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$262,044.07)	-4.74 %	134



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 8

Facility: 7071 Coral Gables SHS

Project Number: 01433200 General Obligation Bond funded Renovation Project (Phase II)

Architect: Mc Harry & Associates Inc

EFCO:

Contractor: Ohla BUILDING, INC.

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$15,515,692.22
PREVIOUS EXTRAS	\$649,240.05
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$649,240.05
PREVIOUS APPROVED CONTRACT PRICE	\$16,164,932.27
THIS CHANGE	\$33,804.60
TOTAL NET CHANGE	\$683,044.65
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$16,198,736.87

CONTRACT STATUS	
CONTRACT AWARD DATE	October 19, 2022
ORIGINAL CONTRACT COMPLETION DATE	August 19, 2024
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 19, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 19, 2024
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	\$166,502.60	1.07 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$387,436.31	2.50 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$129,105.74	0.83 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$683,044.65	4.40 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 9		
Facility:	7071	Coral Gables SHS
Project Number:	01433200	General Obligation Bond funded Renovation Project (Phase II)
Architect:	Mc Harry & Associates Inc	
EFCO:		
Contractor:	Ohla BUILDING, INC.	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$15,515,692.22
PREVIOUS EXTRAS	\$683,044.65
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$683,044.65
PREVIOUS APPROVED CONTRACT PRICE	\$16,198,736.87
THIS CHANGE	\$38,488.63
TOTAL NET CHANGE	\$721,533.28
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$16,237,225.50

CONTRACT STATUS	
CONTRACT AWARD DATE	October 19, 2022
ORIGINAL CONTRACT COMPLETION DATE	August 19, 2024
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 19, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 19, 2024
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	\$189,852.24	1.22 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$387,436.31	2.50 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$144,244.73	0.93 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$721,533.28	4.65 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 5861 Dr. Henry W. Mack/West Little River K-8 Center

Project 01443200 GOB funded Partial Replacement/Renovation Project
Number:

Architect: Kvh Architects P.A.

EFCO:

Contractor: D Stephenson Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$8,582,252.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$8,582,252.00
THIS CHANGE	\$30,737.12
TOTAL NET CHANGE	\$30,737.12
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$8,612,989.12

CONTRACT STATUS	
CONTRACT AWARD DATE	November 18, 2020
ORIGINAL CONTRACT COMPLETION DATE	March 09, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 09, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 09, 2022
SUBSTANTIAL COMPLETION DATE	February 13, 2023

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	\$15,242.10	0.18 %	0
OWNER REQUESTS	\$2,992.64	0.03 %	0
UNFORSEEN	\$12,502.38	0.15 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$30,737.12	0.36 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 2

Facility: 5861 Dr. Henry W. Mack/West Little River K-8 Center

Project Number: 01443200 GOB funded Partial Replacement/Renovation Project

Architect: Kvh Architects P.A.

EFCO:

Contractor: D Stephenson Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$8,582,252.00
PREVIOUS EXTRAS	\$30,737.12
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$30,737.12
PREVIOUS APPROVED CONTRACT PRICE	\$8,612,989.12
THIS CHANGE	\$41,013.92
TOTAL NET CHANGE	\$71,751.04
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$8,654,003.04

CONTRACT STATUS	
CONTRACT AWARD DATE	November 18, 2020
ORIGINAL CONTRACT COMPLETION DATE	March 09, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 09, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 09, 2022
SUBSTANTIAL COMPLETION DATE	February 13, 2023

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	\$42,703.72	0.50 %	0
OWNER REQUESTS	\$2,992.64	0.03 %	0
UNFORSEEN	\$26,054.68	0.30 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$71,751.04	0.84 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 11

Facility: 1721 Everglades K-8 Center

Project 01424800 General Obligation Bond project, renovation project
Number:

Architect: Laura M Perez & Associates Inc

EFCO:

Contractor: Jrt Construction, Co.

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,238,245.20
PREVIOUS EXTRAS	\$613,422.43
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$613,422.43
PREVIOUS APPROVED CONTRACT PRICE	\$4,851,667.63
THIS CHANGE	\$19,026.00
TOTAL NET CHANGE	\$632,448.43
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,870,693.63

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	February 07, 2024

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	\$96,160.93	2.27 %	0
OWNER REQUESTS	\$8,299.07	0.20 %	0
UNFORSEEN	\$46,152.42	1.09 %	0
OTHER	\$8,702.10	0.21 %	0
SCOPE CHANGE	\$473,133.91	11.16 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$632,448.43	14.92 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 12

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	\$632,448.43
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$632,448.43
PREVIOUS APPROVED CONTRACT PRICE	\$4,870,693.63
THIS CHANGE	\$0.00
TOTAL NET CHANGE	\$632,448.43
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,870,693.63

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	413
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 07, 2024
SUBSTANTIAL COMPLETION DATE	February 07, 2024

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	\$96,160.93	2.27 %	0
OWNER REQUESTS	\$8,299.07	0.20 %	0
UNFORSEEN	\$46,152.42	1.09 %	0
OTHER	\$8,702.10	0.21 %	413
SCOPE CHANGE	\$473,133.91	11.16 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$632,448.43	14.92 %	413



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 2

Facility: 1921 Flamingo ES

Project Number: 01528600 GOB funded Remodeling/Renovation Project

Architect: Mc Harry & Associates Inc

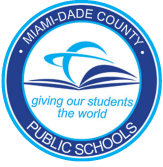
EFCO:

Contractor: Mcm

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$11,084,443.86
PREVIOUS EXTRAS	\$79,716.12
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$79,716.12
PREVIOUS APPROVED CONTRACT PRICE	\$11,164,159.98
THIS CHANGE	\$160,246.17
TOTAL NET CHANGE	\$239,962.29
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$11,324,406.15

CONTRACT STATUS	
CONTRACT AWARD DATE	May 17, 2023
ORIGINAL CONTRACT COMPLETION DATE	December 12, 2024
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	December 12, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	December 12, 2024
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	\$34,779.43	0.31 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$205,182.86	1.85 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$239,962.29	2.16 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3

Facility: 1921 Flamingo ES

Project Number: 01528600 GOB funded Remodeling/Renovation Project

Architect: Mc Harry & Associates Inc

EFCO:

Contractor: Mcm

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$11,084,443.86
PREVIOUS EXTRAS	\$239,962.29
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$239,962.29
PREVIOUS APPROVED CONTRACT PRICE	\$11,324,406.15
THIS CHANGE	\$115,500.00
TOTAL NET CHANGE	\$355,462.29
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$11,439,906.15

CONTRACT STATUS	
CONTRACT AWARD DATE	May 17, 2023
ORIGINAL CONTRACT COMPLETION DATE	December 12, 2024
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	December 12, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	December 12, 2024
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	\$34,779.43	0.31 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$320,682.86	2.89 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$355,462.29	3.21 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3
Facility: 1361 Frederick Douglass ES
Project Number: 02019000 8 Classroom Addition for 144 Student Stations
Architect: Alleguez Architecture Inc
EFCO:
Contractor: Veitia Padron Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,915,049.86
PREVIOUS EXTRAS	\$32,818.55
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$32,818.55
PREVIOUS APPROVED CONTRACT PRICE	\$4,947,868.41
THIS CHANGE	\$30,524.93
TOTAL NET CHANGE	\$63,343.48
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,978,393.34

CONTRACT STATUS	
CONTRACT AWARD DATE	December 20, 2023
ORIGINAL CONTRACT COMPLETION DATE	November 19, 2024
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 19, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 19, 2024
SUBSTANTIAL COMPLETION DATE	May 01, 2024

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	\$63,343.48	1.29 %	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
Totals	\$63,343.48	1.29 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 3
Facility: 6071 George Washington Carver MS
Project Number: 01423000 General Obligation Bond project, renovation project
Architect: Silva Architects
EFCO:
Contractor: T & G Constructors

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$3,996,959.60
PREVIOUS EXTRAS	\$391,189.83
PREVIOUS CREDITS	(\$2,588.25)
PREVIOUS APPROVED NET CHANGE	\$388,601.58
PREVIOUS APPROVED CONTRACT PRICE	\$4,385,561.18
THIS CHANGE	(\$3,071.22)
TOTAL NET CHANGE	\$385,530.36
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,382,489.96

CONTRACT STATUS	
CONTRACT AWARD DATE	April 21, 2021
ORIGINAL CONTRACT COMPLETION DATE	July 15, 2022
PREVIOUS TIME EXTENSION	112
PREVIOUS ADJUSTED COMPLETION DATE	November 04, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 04, 2022
SUBSTANTIAL COMPLETION DATE	November 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	(\$5,659.47)	-0.14 %	112
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$391,189.83	9.79 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$385,530.36	9.65 %	112



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 6211 Glades MS

Project Number: 01613700 GOB funded Remodeling & Renovation Project

Architect: Mc Harry & Associates Inc

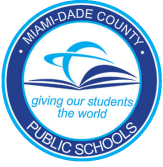
EFCO:

Contractor: Lego Construction Co

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$10,917,686.33
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$10,917,686.33
THIS CHANGE	(\$2,254.31)
TOTAL NET CHANGE	(\$2,254.31)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$10,915,432.02

CONTRACT STATUS	
CONTRACT AWARD DATE	August 13, 2024
ORIGINAL CONTRACT COMPLETION DATE	August 31, 2026
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 31, 2026
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 31, 2026
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	(\$2,254.31)	-0.02 %	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	(\$2,254.31)	-0.02 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 5	
Facility:	4491 Henry E. S. Reeves K-8 Center
Project Number:	01991600 General Obligation Bond funded K-8 Conversion Addition
Architect:	Silva Architects
EFCO:	
Contractor:	Thornton Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$11,233,292.14
PREVIOUS EXTRAS	\$60,268.33
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$60,268.33
PREVIOUS APPROVED CONTRACT PRICE	\$11,293,560.47
THIS CHANGE	\$20,920.27
TOTAL NET CHANGE	\$81,188.60
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$11,314,480.74

CONTRACT STATUS	
CONTRACT AWARD DATE	April 13, 2022
ORIGINAL CONTRACT COMPLETION DATE	March 09, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 09, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 09, 2023
SUBSTANTIAL COMPLETION DATE	December 31, 2023

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	\$44,330.76	0.39 %	0
OWNER REQUESTS	\$6,950.95	0.06 %	0
UNFORSEEN	\$13,939.81	0.12 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$15,967.08	0.14 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$81,188.60	0.72 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 6
Facility: 4491 Henry E. S. Reeves K-8 Center
Project 01991600 General Obligation Bond funded K-8 Conversion Addition Number:
Architect: Silva Architects
EFCO:
Contractor: Thornton Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$11,233,292.14
PREVIOUS EXTRAS	\$81,188.60
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$81,188.60
PREVIOUS APPROVED CONTRACT PRICE	\$11,314,480.74
THIS CHANGE	\$9,292.60
TOTAL NET CHANGE	\$90,481.20
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$11,323,773.34

CONTRACT STATUS	
CONTRACT AWARD DATE	April 13, 2022
ORIGINAL CONTRACT COMPLETION DATE	March 09, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 09, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 09, 2023
SUBSTANTIAL COMPLETION DATE	December 31, 2023

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	\$44,330.76	0.39 %	0
OWNER REQUESTS	\$6,950.95	0.06 %	0
UNFORSEEN	\$23,232.41	0.21 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$15,967.08	0.14 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$90,481.20	0.81 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 6

Facility: 6001 Herbert A. Ammons MS

Project 01894900 GO Bond funded New Middle School Facility to replace portables

Number:

Architect: Zyscovich Inc

EFCO:

Contractor: Florida Lemark Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$29,399,870.17
PREVIOUS EXTRAS	\$1,220,034.84
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$1,220,034.84
PREVIOUS APPROVED CONTRACT PRICE	\$30,619,905.01
THIS CHANGE	\$76,407.04
TOTAL NET CHANGE	\$1,296,441.88
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$30,696,312.05

CONTRACT STATUS	
CONTRACT AWARD DATE	December 15, 2021
ORIGINAL CONTRACT COMPLETION DATE	February 15, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	February 15, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 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	\$5,791.60	0.02 %	0
OMISSIONS	\$133,609.19	0.45 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$1,386.54	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$1,155,654.55	3.93 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$1,296,441.88	4.41 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 7		
Facility:	6001	Herbert A. Ammons MS
Project Number:	01894900	GO Bond funded New Middle School Facility to replace portables
Architect:	Zyscovich Inc	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$29,399,870.17
PREVIOUS EXTRAS	\$1,296,441.88
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$1,296,441.88
PREVIOUS APPROVED CONTRACT PRICE	\$30,696,312.05
THIS CHANGE	\$182,870.83
TOTAL NET CHANGE	\$1,479,312.71
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$30,879,182.88

CONTRACT STATUS	
CONTRACT AWARD DATE	December 15, 2021
ORIGINAL CONTRACT COMPLETION DATE	February 15, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	February 15, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 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	\$5,791.60	0.02 %	0
OMISSIONS	\$274,438.67	0.93 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$23,817.57	0.08 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$1,175,264.87	4.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$1,479,312.71	5.03 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 8
Facility: 6001 Herbert A. Ammons MS
Project Number: 01894900 GO Bond funded New Middle School Facility to replace portables
Architect: Zyscovich Inc
EFCO:
Contractor: Florida Lemark Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$29,399,870.17
PREVIOUS EXTRAS	\$1,479,312.71
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$1,479,312.71
PREVIOUS APPROVED CONTRACT PRICE	\$30,879,182.88
THIS CHANGE	\$16,436.60
TOTAL NET CHANGE	\$1,495,749.31
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$30,895,619.48

CONTRACT STATUS	
CONTRACT AWARD DATE	December 15, 2021
ORIGINAL CONTRACT COMPLETION DATE	February 15, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	February 15, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 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	\$20,690.35	0.07 %	0
OMISSIONS	\$275,976.52	0.94 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$23,817.57	0.08 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$1,175,264.87	4.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$1,495,749.31	5.09 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 9		
Facility:	6001	Herbert A. Ammons MS
Project Number:	01894900	GO Bond funded New Middle School Facility to replace portables
Architect:	Zyscovich Inc	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$29,399,870.17
PREVIOUS EXTRAS	\$1,495,749.31
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$1,495,749.31
PREVIOUS APPROVED CONTRACT PRICE	\$30,895,619.48
THIS CHANGE	\$80,522.28
TOTAL NET CHANGE	\$1,576,271.59
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$30,976,141.76

CONTRACT STATUS	
CONTRACT AWARD DATE	December 15, 2021
ORIGINAL CONTRACT COMPLETION DATE	February 15, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	February 15, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 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	\$20,690.35	0.07 %	0
OMISSIONS	\$356,498.80	1.21 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$23,817.57	0.08 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$1,175,264.87	4.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$1,576,271.59	5.36 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. :	10	
Facility:	6001	Herbert A. Ammons MS
Project Number:	01894900	GO Bond funded New Middle School Facility to replace portables
Architect:	Zyscovich Inc	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$29,399,870.17
PREVIOUS EXTRAS	\$1,576,271.59
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$1,576,271.59
PREVIOUS APPROVED CONTRACT PRICE	\$30,976,141.76
THIS CHANGE	\$25,441.88
TOTAL NET CHANGE	\$1,601,713.47
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$31,001,583.64

CONTRACT STATUS	
CONTRACT AWARD DATE	December 15, 2021
ORIGINAL CONTRACT COMPLETION DATE	February 15, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	February 15, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 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	\$20,690.35	0.07 %	0
OMISSIONS	\$381,940.68	1.30 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$23,817.57	0.08 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$1,175,264.87	4.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$1,601,713.47	5.45 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 11		
Facility:	6001	Herbert A. Ammons MS
Project Number:	01894900	GO Bond funded New Middle School Facility to replace portables
Architect:	Zyscovich Inc	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$29,399,870.17
PREVIOUS EXTRAS	\$1,601,713.47
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$1,601,713.47
PREVIOUS APPROVED CONTRACT PRICE	\$31,001,583.64
THIS CHANGE	\$6,449.60
TOTAL NET CHANGE	\$1,608,163.07
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$31,008,033.24

CONTRACT STATUS	
CONTRACT AWARD DATE	December 15, 2021
ORIGINAL CONTRACT COMPLETION DATE	February 15, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	February 15, 2023
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	February 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	\$23,087.51	0.08 %	0
OMISSIONS	\$385,993.12	1.31 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$23,817.57	0.08 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$1,175,264.87	4.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$1,608,163.07	5.47 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 2

Facility: 6231 Hialeah MS

Project Number: 01528800 GOB funded Addition, Renovation Project

Architect: Palenzuela & Hevia Desn Group

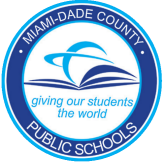
EFCO:

Contractor: H A Contracting Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$8,088,620.00
PREVIOUS EXTRAS	\$285,501.21
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$285,501.21
PREVIOUS APPROVED CONTRACT PRICE	\$8,374,121.21
THIS CHANGE	(\$12,706.12)
TOTAL NET CHANGE	\$272,795.09
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$8,361,415.09

CONTRACT STATUS	
CONTRACT AWARD DATE	October 19, 2022
ORIGINAL CONTRACT COMPLETION DATE	November 28, 2024
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 28, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 28, 2024
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	(\$12,706.12)	-0.16 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$285,501.21	3.53 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$272,795.09	3.37 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 1		
Facility:	7151	Homestead SHS
Project Number:	01616800	GOB funded Renovation Project
Architect:	Jsa Group Inc	
EFCO:		
Contractor:	Jrt Construction, Co.	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$3,231,345.29
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$3,231,345.29
THIS CHANGE	(\$218,609.49)
TOTAL NET CHANGE	(\$218,609.49)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,012,735.80

CONTRACT STATUS	
CONTRACT AWARD DATE	July 20, 2022
ORIGINAL CONTRACT COMPLETION DATE	April 23, 2024
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	April 23, 2024
TIME EXTENSION THIS CHANGE	92
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 24, 2024
SUBSTANTIAL COMPLETION DATE	July 24, 2024

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	(\$218,609.49)	-6.77 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	92
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$218,609.49)	-6.77 %	92



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 7641 J.C. Bermudez Doral SHS

Project 02083000 GOB Funded Gym, classroom addition, parking, rem/ren
Number: and athletic fields related to SHS conversion

Architect: Silva Architects

EFCO:

Contractor: J B Pirtle Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$29,792,000.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$29,792,000.00
THIS CHANGE	\$0.00
TOTAL NET CHANGE	\$0.00
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$29,792,000.00

CONTRACT STATUS	
CONTRACT AWARD DATE	November 20, 2024
ORIGINAL CONTRACT COMPLETION DATE	April 22, 2026
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	April 22, 2026
TIME EXTENSION THIS CHANGE	40
ADJ. COMPLETION DATE AFTER THIS CHANGE	June 01, 2026
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 %	40
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$0.00	0.00 %	40



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 2

Facility: 5101 John I. Smith K-8 Center

Project 02187100 Addition/Rem/Ren related to K-8 Conversion Phase 1
Number:

Architect: Laura M Perez & Associates Inc

EFCO:

Contractor: Mac Construction Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,459,000.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$4,459,000.00
THIS CHANGE	\$57,592.64
TOTAL NET CHANGE	\$57,592.64
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,516,592.64

CONTRACT STATUS	
CONTRACT AWARD DATE	August 13, 2024
ORIGINAL CONTRACT COMPLETION DATE	August 13, 2025
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 13, 2025
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 13, 2025
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	\$57,592.64	1.29 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$57,592.64	1.29 %	0



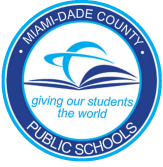
SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1		
Facility:	0081	Lenora Braynon Smith ES
Project Number:	01529200	GOB funded Renovation Project
Architect:	Nyarko Architectural Group, Inc.	
EFCO:		
Contractor:	Jci International Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,205,152.86
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$4,205,152.86
THIS CHANGE	(\$260,604.99)
TOTAL NET CHANGE	(\$260,604.99)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$3,944,547.87

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2021
ORIGINAL CONTRACT COMPLETION DATE	July 25, 2023
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 25, 2023
TIME EXTENSION THIS CHANGE	281
ADJ. COMPLETION DATE AFTER THIS CHANGE	May 01, 2024
SUBSTANTIAL COMPLETION DATE	May 01, 2024

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	(\$260,604.99)	-6.20 %	0
UNFORSEEN	\$0.00	0.00 %	281
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$260,604.99)	-6.20 %	281



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 2	
Facility:	0081 Lenora Braynon Smith ES
Project Number:	01529200 GOB funded Renovation Project
Architect:	Nyarko Architectural Group, Inc.
EFCO:	
Contractor:	Jci International Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,205,152.86
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	(\$260,604.99)
PREVIOUS APPROVED NET CHANGE	(\$260,604.99)
PREVIOUS APPROVED CONTRACT PRICE	\$3,944,547.87
THIS CHANGE	(\$1,565,582.66)
TOTAL NET CHANGE	(\$1,826,187.65)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,378,965.21

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2021
ORIGINAL CONTRACT COMPLETION DATE	July 25, 2023
PREVIOUS TIME EXTENSION	281
PREVIOUS ADJUSTED COMPLETION DATE	May 01, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	May 01, 2024
SUBSTANTIAL COMPLETION DATE	May 01, 2024

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	(\$260,604.99)	-6.20 %	0
UNFORSEEN	(\$1,565,582.66)	-37.23 %	281
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$1,826,187.65)	-43.43 %	281



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 8		
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	\$215,487.06
PREVIOUS CREDITS	(\$15,239.00)
PREVIOUS APPROVED NET CHANGE	\$200,248.06
PREVIOUS APPROVED CONTRACT PRICE	\$5,164,656.60
THIS CHANGE	\$10,958.07
TOTAL NET CHANGE	\$211,206.13
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$5,175,614.67

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	December 17, 2024

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	\$85,335.84	1.72 %	0
OMISSIONS	\$26,282.22	0.53 %	0
OWNER REQUESTS	(\$11,339.00)	-0.23 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$11,847.37	0.24 %	0
SCOPE CHANGE	\$99,079.70	2.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$211,206.13	4.25 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 2		
Facility:	0018	New K-8 Ctr @ NW 102 Ave & NW 78th St at Doral
Project Number:	01845900	General Obligation Bond project, new K-8 at NW 78 St. & 102 Ave. Doral (Phase 1; K-5 portion)
Architect:	Zyscovich Inc	
EFCO:		
Contractor:	Thornton Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$12,858,688.78
PREVIOUS EXTRAS	\$13,994.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$13,994.00
PREVIOUS APPROVED CONTRACT PRICE	\$12,872,682.78
THIS CHANGE	\$175,345.00
TOTAL NET CHANGE	\$189,339.00
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$13,048,027.78

CONTRACT STATUS	
CONTRACT AWARD DATE	April 17, 2019
ORIGINAL CONTRACT COMPLETION DATE	March 17, 2020
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 17, 2020
TIME EXTENSION THIS CHANGE	146
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 10, 2020
SUBSTANTIAL COMPLETION DATE	August 10, 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	\$0.00	0.00 %	0
OMISSIONS	\$26,322.00	0.20 %	0
OWNER REQUESTS	(\$12,000.00)	-0.09 %	0
UNFORSEEN	\$141,506.00	1.10 %	146
OTHER	\$12,692.00	0.10 %	0
SCOPE CHANGE	\$20,819.00	0.16 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$189,339.00	1.47 %	146



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 10		
Facility:	6571	Norland MS
Project Number:	01509500	General Obligation Bond project, additions/renovation project
Architect:	WOLFBERG/ALVAREZ	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$13,243,819.51
PREVIOUS EXTRAS	\$1,738,412.94
PREVIOUS CREDITS	(\$12,400.00)
PREVIOUS APPROVED NET CHANGE	\$1,726,012.94
PREVIOUS APPROVED CONTRACT PRICE	\$14,969,832.45
THIS CHANGE	\$254,709.04
TOTAL NET CHANGE	\$1,980,721.98
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$15,224,541.49

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	\$37,391.08	0.28 %	0
OMISSIONS	\$191,666.61	1.45 %	0
OWNER REQUESTS	(\$12,400.00)	-0.09 %	0
UNFORSEEN	\$129,220.93	0.98 %	0
OTHER	\$884,773.00	6.68 %	30
SCOPE CHANGE	\$750,070.36	5.66 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$1,980,721.98	14.96 %	30



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 1

Facility: 3901 North Hialeah ES

Project Number: 01529600 GOB funded Renovation Project

Architect: Nyarko Architectural Group, Inc.

EFCO:

Contractor: Mac Construction Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,744,636.01
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$4,744,636.01
THIS CHANGE	\$74,498.94
TOTAL NET CHANGE	\$74,498.94
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,819,134.95

CONTRACT STATUS	
CONTRACT AWARD DATE	May 19, 2021
ORIGINAL CONTRACT COMPLETION DATE	November 21, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 21, 2022
TIME EXTENSION THIS CHANGE	266
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 14, 2023
SUBSTANTIAL COMPLETION DATE	August 14, 2023

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	(\$14,446.51)	-0.30 %	0
UNFORSEEN	\$88,945.45	1.87 %	112
OTHER	\$0.00	0.00 %	154
SCOPE CHANGE	\$0.00	0.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$74,498.94	1.57 %	266



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 6		
Facility:	7541	North Miami Beach SHS
Project Number:	01327000	GO Bond funded Rem/Ren project
Architect:	Palenzuela & Hevia Desn Group	
EFCO:		
Contractor:	Jrt Construction, Co.	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$11,969,683.74
PREVIOUS EXTRAS	\$555,821.44
PREVIOUS CREDITS	(\$10,077.36)
PREVIOUS APPROVED NET CHANGE	\$545,744.08
PREVIOUS APPROVED CONTRACT PRICE	\$12,515,427.82
THIS CHANGE	\$77,718.95
TOTAL NET CHANGE	\$623,463.03
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$12,593,146.77

CONTRACT STATUS	
CONTRACT AWARD DATE	May 17, 2023
ORIGINAL CONTRACT COMPLETION DATE	July 15, 2024
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 15, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 15, 2024
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	\$204,062.78	1.70 %	0
OWNER REQUESTS	(\$10,077.36)	-0.08 %	0
UNFORSEEN	\$118,490.50	0.99 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$310,987.11	2.60 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$623,463.03	5.21 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 7		
Facility:	7541	North Miami Beach SHS
Project Number:	01327000	GO Bond funded Rem/Ren project
Architect:	Palenzuela & Hevia Desn Group	
EFCO:		
Contractor:	Jrt Construction, Co.	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$11,969,683.74
PREVIOUS EXTRAS	\$633,540.39
PREVIOUS CREDITS	(\$10,077.36)
PREVIOUS APPROVED NET CHANGE	\$623,463.03
PREVIOUS APPROVED CONTRACT PRICE	\$12,593,146.77
THIS CHANGE	\$176,122.57
TOTAL NET CHANGE	\$799,585.60
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$12,769,269.34

CONTRACT STATUS	
CONTRACT AWARD DATE	May 17, 2023
ORIGINAL CONTRACT COMPLETION DATE	July 15, 2024
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	July 15, 2024
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	July 15, 2024
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	\$204,062.78	1.70 %	0
OWNER REQUESTS	(\$10,077.36)	-0.08 %	0
UNFORSEEN	\$118,490.50	0.99 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$487,109.68	4.07 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$799,585.60	6.68 %	0



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 9		
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	\$159,540.91
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$159,540.91
PREVIOUS APPROVED CONTRACT PRICE	\$7,411,004.85
THIS CHANGE	(\$119.24)
TOTAL NET CHANGE	\$159,421.67
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,410,885.61

CONTRACT STATUS	
CONTRACT AWARD DATE	November 18, 2020
ORIGINAL CONTRACT COMPLETION DATE	October 18, 2021
PREVIOUS TIME EXTENSION	290
PREVIOUS ADJUSTED COMPLETION DATE	August 04, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 04, 2022
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	\$34,995.52	0.48 %	0
OMISSIONS	\$61,361.62	0.85 %	0
OWNER REQUESTS	\$7,201.93	0.10 %	0
UNFORSEEN	\$14,134.40	0.19 %	0
OTHER	\$14,848.60	0.20 %	0
SCOPE CHANGE	\$26,879.60	0.37 %	290
HURRICANE	\$0.00	0.00 %	0
Totals	\$159,421.67	2.20 %	290



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. :	6		
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	\$129,707.28
PREVIOUS CREDITS	(\$1,006.00)
PREVIOUS APPROVED NET CHANGE	\$128,701.28
PREVIOUS APPROVED CONTRACT PRICE	\$4,627,598.06
THIS CHANGE	\$0.00
TOTAL NET CHANGE	\$128,701.28
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,627,598.06

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	49
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 14, 2023
SUBSTANTIAL COMPLETION DATE	November 14, 2023

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	\$106,028.19	2.36 %	0
OWNER REQUESTS	(\$1,006.00)	-0.02 %	49
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$23,679.09	0.53 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$128,701.28	2.86 %	49



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 6801 Riviera MS

Project Number: 01530200 GOB funded Renovation Project

Architect: Kvh Architects P.A.

EFCO:

Contractor: H A Contracting Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$9,277,660.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$9,277,660.00
THIS CHANGE	\$78,225.54
TOTAL NET CHANGE	\$78,225.54
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$9,355,885.54

CONTRACT STATUS	
CONTRACT AWARD DATE	April 17, 2024
ORIGINAL CONTRACT COMPLETION DATE	October 20, 2025
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 20, 2025
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 20, 2025
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	(\$1,692.13)	-0.02 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$79,917.67	0.86 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$78,225.54	0.84 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 2

Facility: 6801 Riviera MS

Project Number: 01530200 GOB funded Renovation Project

Architect: Kvh Architects P.A.

EFCO:

Contractor: H A Contracting Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$9,277,660.00
PREVIOUS EXTRAS	\$79,917.67
PREVIOUS CREDITS	(\$1,692.13)
PREVIOUS APPROVED NET CHANGE	\$78,225.54
PREVIOUS APPROVED CONTRACT PRICE	\$9,355,885.54
THIS CHANGE	(\$3,816.02)
TOTAL NET CHANGE	\$74,409.52
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$9,352,069.52

CONTRACT STATUS	
CONTRACT AWARD DATE	April 17, 2024
ORIGINAL CONTRACT COMPLETION DATE	October 20, 2025
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 20, 2025
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 20, 2025
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	(\$5,508.15)	-0.06 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$79,917.67	0.86 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$74,409.52	0.80 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3

Facility: 6801 Riviera MS

Project Number: 01530200 GOB funded Renovation Project

Architect: Kvh Architects P.A.

EFCO:

Contractor: H A Contracting Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$9,277,660.00
PREVIOUS EXTRAS	\$79,917.67
PREVIOUS CREDITS	(\$5,508.15)
PREVIOUS APPROVED NET CHANGE	\$74,409.52
PREVIOUS APPROVED CONTRACT PRICE	\$9,352,069.52
THIS CHANGE	\$14,275.97
TOTAL NET CHANGE	\$88,685.49
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$9,366,345.49

CONTRACT STATUS	
CONTRACT AWARD DATE	April 17, 2024
ORIGINAL CONTRACT COMPLETION DATE	October 20, 2025
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 20, 2025
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 20, 2025
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	(\$5,508.15)	-0.06 %	0
UNFORSEEN	\$14,275.97	0.15 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$79,917.67	0.86 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$88,685.49	0.96 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 4

Facility: 6801 Riviera MS

Project Number: 01530200 GOB funded Renovation Project

Architect: Kvh Architects P.A.

EFCO:

Contractor: H A Contracting Corp

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$9,277,660.00
PREVIOUS EXTRAS	\$94,193.64
PREVIOUS CREDITS	(\$5,508.15)
PREVIOUS APPROVED NET CHANGE	\$88,685.49
PREVIOUS APPROVED CONTRACT PRICE	\$9,366,345.49
THIS CHANGE	\$34,335.99
TOTAL NET CHANGE	\$123,021.48
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$9,400,681.48

CONTRACT STATUS	
CONTRACT AWARD DATE	April 17, 2024
ORIGINAL CONTRACT COMPLETION DATE	October 20, 2025
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 20, 2025
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 20, 2025
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	\$23,656.52	0.25 %	0
UNFORSEEN	\$14,275.97	0.15 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$85,088.99	0.92 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$123,021.48	1.33 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3		
Facility:	5041	Silver Bluff ES
Project Number:	02096900	Phase II Renovation Project
Architect:	Nyarko Architectural Group, Inc.	
EFCO:		
Contractor:	Stonehenge Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,435,596.62
PREVIOUS EXTRAS	\$12,115.28
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$12,115.28
PREVIOUS APPROVED CONTRACT PRICE	\$4,447,711.90
THIS CHANGE	(\$56,890.88)
TOTAL NET CHANGE	(\$44,775.60)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,390,821.02

CONTRACT STATUS	
CONTRACT AWARD DATE	November 15, 2023
ORIGINAL CONTRACT COMPLETION DATE	January 13, 2025
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	January 13, 2025
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	January 13, 2025
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	\$3,744.41	0.08 %	0
UNFORSEEN	\$8,370.87	0.19 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	(\$56,890.88)	-1.28 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$44,775.60)	-1.01 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 4

Facility: 5041 Silver Bluff ES

Project Number: 02096900 Phase II Renovation Project

Architect: Nyarko Architectural Group, Inc.

EFCO:

Contractor: Stonehenge Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,435,596.62
PREVIOUS EXTRAS	\$12,115.28
PREVIOUS CREDITS	(\$56,890.88)
PREVIOUS APPROVED NET CHANGE	(\$44,775.60)
PREVIOUS APPROVED CONTRACT PRICE	\$4,390,821.02
THIS CHANGE	\$2,070.00
TOTAL NET CHANGE	(\$42,705.60)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,392,891.02

CONTRACT STATUS	
CONTRACT AWARD DATE	November 15, 2023
ORIGINAL CONTRACT COMPLETION DATE	January 13, 2025
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	January 13, 2025
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	January 13, 2025
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	\$3,744.41	0.08 %	0
UNFORSEEN	\$10,440.87	0.24 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	(\$56,890.88)	-1.28 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$42,705.60)	-0.96 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 5
Facility: 5041 Silver Bluff ES
Project Number: 02096900 Phase II Renovation Project
Architect: Nyarko Architectural Group, Inc.
EFCO:
Contractor: Stonehenge Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,435,596.62
PREVIOUS EXTRAS	\$14,185.28
PREVIOUS CREDITS	(\$56,890.88)
PREVIOUS APPROVED NET CHANGE	(\$42,705.60)
PREVIOUS APPROVED CONTRACT PRICE	\$4,392,891.02
THIS CHANGE	(\$3,618.97)
TOTAL NET CHANGE	(\$46,324.57)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,389,272.05

CONTRACT STATUS	
CONTRACT AWARD DATE	November 15, 2023
ORIGINAL CONTRACT COMPLETION DATE	January 13, 2025
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	January 13, 2025
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	January 13, 2025
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	\$125.44	0.00 %	0
UNFORSEEN	\$10,440.87	0.24 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	(\$56,890.88)	-1.28 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$46,324.57)	-1.04 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 6		
Facility:	5041	Silver Bluff ES
Project Number:	02096900	Phase II Renovation Project
Architect:	Nyarko Architectural Group, Inc.	
EFCO:		
Contractor:	Stonehenge Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,435,596.62
PREVIOUS EXTRAS	\$14,185.28
PREVIOUS CREDITS	(\$60,509.85)
PREVIOUS APPROVED NET CHANGE	(\$46,324.57)
PREVIOUS APPROVED CONTRACT PRICE	\$4,389,272.05
THIS CHANGE	\$7,633.49
TOTAL NET CHANGE	(\$38,691.08)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,396,905.54

CONTRACT STATUS	
CONTRACT AWARD DATE	November 15, 2023
ORIGINAL CONTRACT COMPLETION DATE	January 13, 2025
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	January 13, 2025
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	January 13, 2025
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	\$125.44	0.00 %	0
UNFORSEEN	\$14,185.87	0.32 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	(\$53,002.39)	-1.19 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$38,691.08)	-0.87 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 7

Facility: 5041 Silver Bluff ES

Project Number: 02096900 Phase II Renovation Project

Architect: Nyarko Architectural Group, Inc.

EFCO:

Contractor: Stonehenge Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$4,435,596.62
PREVIOUS EXTRAS	\$21,818.77
PREVIOUS CREDITS	(\$60,509.85)
PREVIOUS APPROVED NET CHANGE	(\$38,691.08)
PREVIOUS APPROVED CONTRACT PRICE	\$4,396,905.54
THIS CHANGE	\$21,697.26
TOTAL NET CHANGE	(\$16,993.82)
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$4,418,602.80

CONTRACT STATUS	
CONTRACT AWARD DATE	November 15, 2023
ORIGINAL CONTRACT COMPLETION DATE	January 13, 2025
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	January 13, 2025
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	January 13, 2025
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	\$125.44	0.00 %	0
UNFORSEEN	\$35,883.13	0.81 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	(\$53,002.39)	-1.19 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	(\$16,993.82)	-0.38 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1		
Facility:	5321	Southside Preparatory Academy
Project Number:	01777200	General Obligation Bond New Secondary Capacity Facility (Brickell Area)
Architect:	Zyscovich Inc	
EFCO:		
Contractor:	H A Contracting Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$26,345,340.00
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$26,345,340.00
THIS CHANGE	\$1,985.40
TOTAL NET CHANGE	\$1,985.40
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$26,347,325.40

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2021
ORIGINAL CONTRACT COMPLETION DATE	November 08, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 08, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	November 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	\$0.00	0.00 %	0
OMISSIONS	\$1,985.40	0.01 %	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
Totals	\$1,985.40	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