

Office of Superintendent of Schools
Board Meeting of April 14, 1999

March 24, 1999

Facilities Planning and Construction
Paul J. Phillips, Chief Facilities Officer

SUBJECT: CHANGE ORDER NO. 4
PROJECT NO. A-0442
DESIGN-BUILD ELEMENTARY SCHOOL
LINDA LENTIN ELEMENTARY SCHOOL
14312 NE 2 Court, Miami, Florida

This request for change in the construction contract includes five items for the School Board's confirmation. Attachment A presents a description of the items, the cause for each change, the effect upon the contract, and the action recommended to the Board. In order to prevent delay in the completion of the project, Staff authorized the Contractor to proceed with Items 1 through 5. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$53,569. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on February 16, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 4 on Project No. A-0442, Design-Build Elementary School, Linda Lentin Elementary School, for an extra of \$53,569.

AP:ayb

J-11

LINDA LENTIN ELEMENTARY SCHOOL S/S "T"
SUMMARY OF CHANGE ORDER NO. 4
Project No. A-0442 Design-Build Elementary School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	12/17/98	02/09/99		OT	DBR	102.34	102.00	0	0	
					This reimburses the Contractor for the cost of electrical power through October 9, 1998, subsequent to substantial completion.							
2	C	I	11/13/98	02/09/99		OT	SR	771.00	771.00	0	0	
					Contractor provided labor, material and equipment to redo the fire alarm system zone map due to the additional of strobe lights and heat detectors. This included system reprogramming.							
3	C	I	11/13/98	02/09/99		OT	SR	4,561.00	4,561.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional fire alarm system strobe lights and heat detectors in classrooms' material storage rooms.							
4	C	U	11/13/98	02/09/99		OW	OR	47,805.00	47,805.00	0	0	
					Contractor provided labor, material and equipment to reconfigure the student drop-off and staff parking areas for improved traffic flow. This includes demobilization and remobilization.							
5	C	C	11/13/98	02/09/99		SC	SC	330.00	330.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional public address/intercom system back boxes.							
								SUB-TOTAL	53,569.00	0	0	
								CHANGE ORDER TOTAL:	53,569.00	0	0	

SUMMARY OF CHANGE ORDER NO.: 4

Facility: LINDA LENTIN ELEMENTARY SCHOOL
 Project No.: A-0442
 Description: Design-Build Elementary School
 ARCHITECT: Harper Partners, Inc.
 CONTRACTOR: Betancourt Castellon Associates, Inc. PRIME: Albert Castellon
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 8,994,000.00
 PREVIOUS EXTRAS.....\$ 331,957.00
 PREVIOUS CREDITS.....\$ 6,673.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 325,284.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 9,319,284.00
 THIS CHANGE.....\$ 53,569.00
 TOTAL NET CHANGE.....\$ 378,853.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 9,372,853.00
 CONTRACT AWARD DATE..... March 5, 1997
 ORIGINAL CONTRACT COMPLETION DATE..... August 19, 1998
 PREVIOUS TIME EXTENSION..... 10
 PREVIOUS ADJUSTED COMPLETION DATE..... August 29, 1998
 TIME EXTENSION THIS CHANGE 0
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... August 29, 1998
 PROJECTED COMPLETION DATE..... N/A
 ACCEPTANCE DATE..... August 4, 1998

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 30,808.00	0.34	0
OMISSIONS.....	\$ 26,999.00	0.30	0
OWNER REQUESTS...	\$ 41,132.00	0.46	0
UNFORSEEN.....	\$ 113,250.00	1.26	10
OTHER.....	\$ 64,230.00	0.71	0
SCOPE CHANGE.....	\$ 102,434.00	1.14	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 378,853.00	4.21	10

LEGEND

ORIGIN:

TYPE:

- | | | |
|---------------------------------|---------------------------------------|-------------------------------------|
| A-- A/E | ER-- PA/E Error | CD-- Contractor Default |
| E-- Educational Fac. Plan. | HC-- Hurricane Andrew | CE-- Contractor Error |
| P-- Project Manager | OM-- PA/E Omission | CR-- Contractor Request |
| D-- DCPS Specialists/Depts. | OT-- Other | FE-- Fastrack/Coord. Error |
| C-- Contractor | OW-- Owner Request | FO-- Fastrack/Coord. Omission |
| S-- State DOE | SC-- Scope Change | ID-- Inspection Delay |
| M-- Maintenance Dept. | UN-- Unforeseen | MD-- Manufacturer's Delay |
| U-- User (Principal/Admin.) | CAUSE: | OD-- Owner Delay |
| I-- UBCI | AE-- Architectural Error | OO-- Owner Omission |
| AM-- Asbestos Mgmt. | AO-- Architectural Omission | OR-- Owner Request |
| DS-- Design Services (Group) | EEE-- Electrical Engineering Error | RA-- Reinstate Alternate |
| | EEO-- Electrical Engineering Omission | RD-- Rain Delay |
| ACTION | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| A-- Approve | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| C-- Confirm Staff/TRC Authorize | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| C/A-- Confirm/Approve Authorize | SEO-- Structural Engineering Omission | UD-- Utility Co. Delay |
| | CEE-- Civil Engineering Error | UP-- Unit Price |
| | CEO-- Civil Engineering Omission | CL-- Clerical Error |
| | DBR-- Design-builder Request | UR-- Utility Requirement |
| | | CMO-- Construction Manager Omission |