

Office of Superintendent of Schools
Board Meeting of February 10, 1999

January 28, 1999

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

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0536
ADDITIONS AND RENOVATIONS
MIAMI GARDENS ELEMENTARY SCHOOL
4444 NW 195 Street, Opa-Locka, Florida

This request for change in the construction contract includes seven 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 7. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$19,230. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on December 10, 1998. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from an error and omissions in the design phase of the project. This factor will become part of the evaluation of this firm for consideration of future work with this school system.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 1 on Project No. A-0536, Additions and Renovations, Miami Gardens Elementary School, for an extra of \$19,230.

GB:ayb

J-24

MIAMI GARDENS ELEMENTARY
SUMMARY OF CHANGE ORDER NO. 1
Project No. A-0536 Additions and renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	09/04/98	12/01/98		ER	MEE	16,194.00	8,100.00	0	0
					Contractor provided labor, material and equipment to disassemble and then reassemble the new HVAC system AHU units in order to fit them into the existing mechanical rooms.						
2	C	A	09/04/98	12/01/98		OM	AO	3,484.00	3,484.00	0	0
					Contractor provided labor, material and equipment to change the windows finish color.						
3	C	C	09/04/98	12/01/98		OM	SEO	749.00	749.00	0	0
					Contractor provided labor, material and equipment to modify the tie beam over a window opening.						
4	C	C	09/04/98	12/01/98		OM	SEO	333.00	333.00	0	0
					Contractor provided labor, material and equipment to modify the soffit beam over a door opening.						
5	C	S	09/04/98	12/01/98		OM	CEO	4,632.00	2,811.00	0	0
					Contractor provided labor, material and equipment to furnish and install additional sidewalk concrete paving, signage, and markings, as required by Miami Dade County Public Works.						
6	C	D	09/04/98	12/01/98		SC	.SC	3,226.00	3,226.00	0	0
					Contractor provided labor, material and equipment to furnish and install additional finish hardware to meet current DCPS requirements.						

MIAMI GARDENS ELEMENTARY
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ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
7	C	P	09/04/98	12/01/98		UN	UC	527.00	527.00	0	0
Contractor provided labor, material and equipment to furnish and install fencing to protect a "burrowing owl's" nest.											
								SUB-TOTAL	19,230.00		0
CHANGE ORDER TOTAL:									19,230.00		0

SUMMARY OF CHANGE ORDER NO.: 1

Facility: MIAMI GARDENS ELEMENTARY
 Project No.: A-0536
 Description: Additions and renovations
 ARCHITECT: Perez Associates
 CONTRACTOR: Buade Construction Company, Inc. PRIME: Beatriz M. Buade

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,117,435.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,117,435.00
THIS CHANGE.....	\$	19,230.00
TOTAL NET CHANGE.....	\$	19,230.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,136,665.00
CONTRACT AWARD DATE.....		May 13, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		May 13, 1999
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		May 13, 1999
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		May 13, 1999
PROJECTED COMPLETION DATE.....		May 13, 1999
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 8,100.00	0.72	0
OMISSIONS.....	\$ 7,377.00	0.66	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 527.00	0.05	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 3,226.00	0.29	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 19,230.00	1.72	0

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 |
| | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| | 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 |

ACTION

- A-- Approve
 C-- Confirm Staff/TRC Authorize
 C/A-- Confirm/Approve Authorize