

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. 3
PROJECT NO. A-0538
ADDITIONS, RENOVATIONS AND REMODELING
ROCKWAY ELEMENTARY SCHOOL
2790 SW 93 Court, Miami, Florida

This request for change in the construction contract includes one item for the School Board's consideration. Attachment A presents a description of the item, the cause for the change, the effect upon the contract, and the action recommended to the Board. This item is presented to the Board for consideration as required by State Statute.

This change will increase the contract price by \$69,296 and extend the contract completion date by 15 days. This item has been recommended by the Project Architect and was approved by the Technical Review Committee, on December 10, 1998. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, approve Change Order No. 3 on Project No. A-0538, Additions, Renovations and Remodeling, Rockway Elementary School for an extra of \$69,296 and a time extension of 15 days.

AR:ayb

J-25

ROCKWAY ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 3
 Project No. A-0538 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	A	U				OW	OR	69,296.28	69,296.00	15	15
					Contractor to provide labor, material and equipment to prepare and paint the complete exterior of the existing facility.						
								SUB-TOTAL	69,296.00		15
CHANGE ORDER TOTAL:									69,296.00		15

SUMMARY OF CHANGE ORDER NO.: 3

Facility: ROCKWAY ELEMENTARY
 Project No.: A-0538
 Description: Additions, Renovations and Remodeling
 ARCHITECT: H. Carlton Decker & Assoc. Inc. (Prev. Arch. D.N.N.)
 CONTRACTOR: RCC Construction Group, Inc. PRIME: Alicia Marti Rodriguez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 1,326,300.00
 PREVIOUS EXTRAS.....\$ 182,555.00
 PREVIOUS CREDITS.....\$ 0.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 182,555.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 1,508,855.00
 THIS CHANGE.....\$ 69,296.00
 TOTAL NET CHANGE.....\$ 251,851.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 1,578,151.00
 CONTRACT AWARD DATE..... April 15, 1998
 ORIGINAL CONTRACT COMPLETION DATE..... April 15, 1999
 PREVIOUS TIME EXTENSION..... 73
 PREVIOUS ADJUSTED COMPLETION DATE..... June 27, 1999
 TIME EXTENSION THIS CHANGE 15
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... July 12, 1999
 PROJECTED COMPLETION DATE..... July 12, 1999
 ACCEPTANCE DATE..... N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 19,751.00	1.49	8
OWNER REQUESTS...	\$ 220,689.00	16.64	75
UNFORSEEN.....	\$ 11,411.00	0.86	5
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
Totals	\$ 251,851.00	18.99	88

LEGEND

ORIGIN:

A-- A/E
 E-- Educational Fac. Plan.
 P-- Project Manager
 D-- DCPS Specialists/Depts.
 C-- Contractor
 S-- State DOE
 M-- Maintenance Dept.
 U-- User (Principal/Admin.)
 I-- UBCI
 AM-- Asbestos Mgmt.
 DS-- Design Services (Group)

TYPE:

ER-- PA/E Error
 HC-- Hurricane Andrew
 OM-- PA/E Omission
 OT-- Other
 OW-- Owner Request
 SC-- Scope Change
 UN-- Unforeseen

CAUSE:

AE-- Architectural Error
 AO-- Architectural Omission
 EEE-- Electrical Engineering Error
 EEO-- Electrical Engineering Omission
 MEE-- Mechanical Engineering Error
 MEO-- Mechanical Engineering Omission
 SEE-- Structural Engineering Error
 SEO-- Structural Engineering Omission
 CEE-- Civil Engineering Error
 CEO-- Civil Engineering Omission
 DBR-- Design-builder Request

CD-- Contractor Default
 CE-- Contractor Error
 CR-- Contractor Request
 FE-- Fastrack/Coord. Error
 FO-- Fastrack/Coord. Omission
 ID-- Inspection Delay
 MD-- Manufacturer's Delay
 OD-- Owner Delay
 OO-- Owner Omission
 OR-- Owner Request
 RA-- Reinstate Alternate
 RD-- Rain Delay
 SC-- Scope Change
 SR-- State Requirement/Local/City
 UC-- Unforeseen Conditions
 UD-- Utility Co. Delay
 UP-- Unit Price
 CL-- Clerical Error
 UR-- Utility Requirement
 CMO-- Construction Manager Omission

ACTION

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