

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-0542
ADDITIONS, REMODELING AND RENOVATIONS
OLINDA ELEMENTARY SCHOOL
5536 NW 21 Avenue, Miami, Florida

This request for change in the construction contract includes four items for the School Board's confirmation and consideration. 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 4. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$20,995 and extend the contract completion date by 4 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on January 6, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from 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/approve Change Order No. 3 on Project No. A-0542, Additions, Renovations and Remodeling, Olinda Elementary School, for an extra of \$20,995 and a time extension of 4 days.

DB:ayb

J-26

OLINDA ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 3
 Project No. A-0542 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	<u>DOLLARS</u>		<u>DAYS</u>		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C/A	D	12/01/97	12/15/98		OM	EEO	1,962.49	1,432.00	2	2	
					Contractor provided labor, material and equipment to furnish and install electrical receptacles at the telephone system equipment backboard.							
2	C	D	12/01/97	12/15/98		OM	EEO	686.48	619.00	0	0	
					Contractor provided labor, material and equipment to furnish and install electrical grounding at the telephone system equipment backboard.							
3	C/A	I	12/01/97	12/15/98		OM	EEO	1,089.70	900.00	2	2	
					Contractor provided labor, material and equipment to furnish and install electrical GFI receptacles on the roof near the HVAC system condensing unit, in order to meet code.							
4	C	U	12/01/97	12/15/98		OM	CEO	26,287.00	18,044.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional topsoil and sod at various locations.							
								SUB-TOTAL	20,995.00		4	
								CHANGE ORDER TOTAL:	20,995.00		4	

SUMMARY OF CHANGE ORDER NO.: 3
 Facility: OLINDA ELEMENTARY
 Project No.: A-0542
 Description: Additions, Remodeling and Renovations
 ARCHITECT: APEC Consultants
 CONTRACTOR: Surety for Atkins Construction, Inc.

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,821,500.00
PREVIOUS EXTRAS.....	\$	23,811.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	23,811.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,845,311.00
THIS CHANGE.....	\$	20,995.00
TOTAL NET CHANGE.....	\$	44,806.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,866,306.00
CONTRACT AWARD DATE.....		June 19, 1996
ORIGINAL CONTRACT COMPLETION DATE.....		August 12, 1997
PREVIOUS TIME EXTENSION.....		17
PREVIOUS ADJUSTED COMPLETION DATE.....		August 29, 1997
TIME EXTENSION THIS CHANGE		4
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		September 2, 1997
PROJECTED COMPLETION DATE.....		May 30, 1999
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 20,995.00	1.15	4
OWNER REQUESTS...	\$ 13,649.00	0.75	10
UNFORSEEN.....	\$ 7,275.00	0.40	7
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 2,887.00	0.16	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 44,806.00	2.46	21

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 |