

Office of Superintendent of Schools
Board Meeting of March 17, 1999

February 24, 1999

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

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0549
ADDITIONS AND RENOVATIONS
SUNSET PARK ELEMENTARY SCHOOL
10235 SW 84 Street, Miami, Florida

This request for change in the construction contract includes six 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 6. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$26,803. 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.

The Project Architect will not receive additional fees for the item that resulted from an omission 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-0549, Additions and Renovations, Sunset Park Elementary School, for an extra of \$26,803.

NB:ayb

J-19

SUNSET PARK ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 1
 Project No. A-0549 Additions and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	A	08/28/98	01/26/99		OM	MEO	1,477.96	1,478.00	0	0	
					Contractor provided labor, material and equipment to furnish and install a heating coil on HVAC system AHU #2.							
2	C	U	04/28/98	01/26/99		OW	OR	758.08	758.00	0	0	
					Contractor provided labor, material and equipment to relocate existing trees.							
3	C	I	06/25/98	01/26/99		SC	SC	1,167.73	1,167.00	0	0	
					Contractor provided labor, material and equipment to furnish and install cast iron sanitary sewer system piping in lieu of the specified PVC.							
4	C	M	08/28/98	01/26/99		SC	SC	1,993.51	1,994.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional classroom door hardware.							
5	C	C	04/20/98	01/26/99		UN	UC	5,854.88	5,855.00	0	0	
					Contractor provided labor, material and equipment to reroute and extend existing underground conduits around the new building.							
6	C	C	10/03/98	01/26/99		UN	UC	15,551.21	15,551.00	0	0	
					Contractor provided labor, material and equipment to furnish and install a sanitary sewer system lift station. This was necessary due to incorrect elevations on the record drawings.							
								SUB-TOTAL	26,803.00		0	
								CHANGE ORDER TOTAL:	26,803.00		0	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: SUNSET PARK ELEMENTARY
 Project No.: A-0549
 Description: Additions and Renovations
 ARCHITECT: Marilyns R. Nepomechie
 CONTRACTOR: Pass International, Inc. PRIME: Henry T. Louden

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	938,000.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	938,000.00
THIS CHANGE.....	\$	26,803.00
TOTAL NET CHANGE.....	\$	26,803.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	964,803.00
CONTRACT AWARD DATE.....		February 18, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		April 19, 1999
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		April 19, 1999
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		April 19, 1999
PROJECTED COMPLETION DATE.....		April 19, 1999
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 1,478.00	0.16	0
OWNER REQUESTS...	\$ 758.00	0.08	0
UNFORSEEN.....	\$ 21,406.00	2.28	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 3,161.00	0.34	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 26,803.00	2.86	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 |
| 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 |