

Office of Superintendent of Schools
Board Meeting of June 23, 1999

June 9, 1999

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

SUBJECT: CHANGE ORDER NO. 2
PROJECT NO. A-0404
NEW PARKING GARAGE
LINDSEY HOPKINS ED CENTER
750 NW 20 Street, Miami, Florida

This request for change in the construction contract includes two 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 and 2. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$9,197. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on June 7, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 2 on Project No. A-0404, New Parking Lot, Lindsey Hopkins Ed Center, for an extra of \$9,197.

SB:ayb

J-26

LINDSEY HOPKINS ED CENTER
 SUMMARY OF CHANGE ORDER NO. 2
 Project No. A-0404 New Parking Garage

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	P	02/11/99	05/18/99		SC	SC	8,408.98	8,409.00	0	0
			Contractor provided labor, material and equipment to increase the speed of the elevators, in order to meet current district requirements.								
2	C	D	02/11/99	05/18/99		SC	SC	788.00	788.00	0	0
			Contractor provided labor, material and equipment to revise the door hardware, in order to meet current district requirements.								
								SUB-TOTAL	9,197.00		0
								CHANGE ORDER TOTAL:	9,197.00		0

SUMMARY OF CHANGE ORDER NO.: 2

Facility: LINDSEY HOPKINS ED CENTER
 Project No.: A-0404
 Description: New Parking Garage
 ARCHITECT: Johnson Associates Architects, Inc.
 CONTRACTOR: Soares da Costa Contractors, Inc. PRIME: Rene Diaz de Villegas
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	5,471,000.00
PREVIOUS EXTRAS.....	\$	19,272.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	19,272.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	5,490,272.00
THIS CHANGE.....	\$	9,197.00
TOTAL NET CHANGE.....	\$	28,469.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	5,499,469.00
CONTRACT AWARD DATE.....		April 15, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		April 10, 1999
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		April 10, 1999
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		April 10, 1999
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		May 18, 1999

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ 3,841.00	0.07	0
UNFORSEEN.....	\$ 15,431.00	0.28	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 9,197.00	0.17	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 28,469.00	0.52	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