

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. 5
PROJECT NO. A-0636
DESIGN-BUILD PRIMARY LEARNING CENTER
PLC "Q" GILBERT L. PORTER ELEMENTARY RELIEF
15751 SW 112 Street, Miami, Florida

This request for change in the construction contract includes two 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 Design Builder to proceed with Item 1. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$137,568. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on April 27, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 5 on Project No. A-0636, Design-Build Primary Learning Center, PLC "Q" Gilbert L. Porter Elementary Relief, for an extra of \$137,568.

RZ:ayb

J-39

PLC "Q" GILBERT L. PORTER ELEM. RELIEF
 SUMMARY OF CHANGE ORDER NO. 5
 Project No. A-0636 Design-Build Primary Learning Center

ITEM	ACTION		STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
	REQ	ORIG.						REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	03/28/99	04/20/99		OT	SR	168.84	169.00	0	0	
					Design Builder provided design, labor, material and equipment to furnish and install a school mail box key holder, as required by the U.S. Postal Service.							
2	A	C		04/20/99		OT	SR	142,745.00	137,399.00	0	0	
					Design Builder to provide design, labor, material and equipment to furnish and install school zone traffic warning flashers and associated conduit, wire and accessories, as required by Public Works.							
								SUB-TOTAL	137,568.00		0	
								CHANGE ORDER TOTAL:	137,568.00		0	

SUMMARY OF CHANGE ORDER NO.: 5

Facility: PLC "Q" GILBERT L. PORTER ELEM. RELIEF
 Project No.: A-0636
 Description: Design-Build Primary Learning Center
 ARCHITECT: Division of Facilities Engineer.& Quality Control (DCP)
 CONTRACTOR: SBR Joint Venture PRIME: Rene Diaz de Villegas

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,724,500.00
PREVIOUS EXTRAS.....	\$	128,909.00
PREVIOUS CREDITS.....	\$	10,065.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	118,844.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,843,344.00
THIS CHANGE.....	\$	137,568.00
TOTAL NET CHANGE.....	\$	256,412.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,980,912.00
CONTRACT AWARD DATE.....		January 8, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		November 10, 1997
PREVIOUS TIME EXTENSION.....		21
PREVIOUS ADJUSTED COMPLETION DATE.....		December 1, 1997
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		December 1, 1997
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		January 21, 1998

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...	\$ 248.00	0.01	0
UNFORSEEN.....	\$ 0.00	0.00	0
OTHER.....	\$ 146,688.00	8.51	0
SCOPE CHANGE.....	\$ 109,476.00	6.35	21
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 256,412.00	14.87	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 |