

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-0638
DESIGN-BUILD PRIMARY LEARNING CENTER
PLC "S" JACK D. GORDON ELEMENTARY RELIEF
15001 SW 127 Avenue, Miami, Florida

This request for change in the construction contract includes three 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 Design Builder to proceed with Items 1 through 3. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$55,550. These items have been recommended by the Design Criteria Professional and were confirmed 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 Change Order No. 5 on Project No. A-0638, Design-Build Primary Learning Center, PLC "S" Jack D. Gordon Elementary School, for an extra of \$55,550.

RZ:ayb

J-40

PLC "S" JACK D. GORDON ELEM. RELIEF
 SUMMARY OF CHANGE ORDER NO. 5
 Project No. A-0638 Design-Build Primary Learning Center

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	C	03/28/99	04/20/99		OT	SR	51,390.40	49,825.00	0	0	
					Design Builder provided 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.							
2	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.							
3	C	C	03/28/99	04/20/99		OT	SR	5,919.13	5,556.00	0	0	
					Design Builder provided design, labor, material and equipment to furnish and install additional off-site street signage and striping, as required by Public Works.							
								SUB-TOTAL	55,550.00		0	
								CHANGE ORDER TOTAL:	55,550.00		0	

SUMMARY OF CHANGE ORDER NO.: 5

Facility: PLC "S" JACK D. GORDON ELEM. RELIEF
 Project No.: A-0638
 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.....\$ 1,734,500.00
 PREVIOUS EXTRAS.....\$ 128,514.00
 PREVIOUS CREDITS.....\$ 9,873.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 118,641.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 1,853,141.00
 THIS CHANGE.....\$ 55,550.00
 TOTAL NET CHANGE.....\$ 174,191.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 1,908,691.00
 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...	\$ 420.00	0.02	0
UNFORSEEN.....	\$ 0.00	0.00	0
OTHER.....	\$ 63,720.00	3.67	0
SCOPE CHANGE.....	\$ 110,051.00	6.34	21
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 174,191.00	10.03	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 |
| | 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