

Office of Superintendent of Schools
Board Meeting of August 25, 1999

August 16, 1999

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

SUBJECT: CHANGE ORDER NO. 5
PROJECT NO. A-0587
NEW FACILITY
BISCAYNE NATURE CENTER
4000 Crandon Boulevard, Key Biscayne, Florida

This request for change in the construction contract includes one item for the School Board's confirmation. Attachment A presents a description of the item, the cause for the 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 Item 1. This item is presented to the Board for confirmation as required by State Statute.

This change will increase the contract price by \$4,646. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on July 20, 1999. It was 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-0587, New Facility, Biscayne Nature Center, for an extra of \$4,646.

EL:ayb

J-51

Biscayne Nature Center
 SUMMARY OF CHANGE ORDER NO. 5
 Project No. A-0587 New facility

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	04/28/99	06/29/99		OT	SR	4,646.93	4,646.00	0	0
Contractor provided labor, material and equipment to furnish and install additional temporary fencing as required by the Miami-Dade County Parks Department.											
								SUB-TOTAL	4,646.00		0
CHANGE ORDER TOTAL:									4,646.00		0

SUMMARY OF CHANGE ORDER NO.: 5
 Facility: Biscayne Nature Center
 Project No.: A-0587
 Description: New facility
 ARCHITECT: Duany Plater-Zyberk & Co.
 CONTRACTOR: Grace & Naeem Uddin, Inc. PRIME: Grace Uddin

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 2,457,000.00
 PREVIOUS EXTRAS.....\$ 81,442.00
 PREVIOUS CREDITS.....\$ 28,184.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 53,258.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 2,510,258.00
 THIS CHANGE.....\$ 4,646.00
 TOTAL NET CHANGE.....\$ 57,904.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 2,514,904.00
 CONTRACT AWARD DATE..... January 14, 1998
 ORIGINAL CONTRACT COMPLETION DATE..... May 9, 1999
 PREVIOUS TIME EXTENSION..... 57
 PREVIOUS ADJUSTED COMPLETION DATE..... July 5, 1999
 TIME EXTENSION THIS CHANGE 0
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... July 5, 1999
 PROJECTED COMPLETION DATE..... September 23, 1999
 ACCEPTANCE DATE..... N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 25,352.00	1.03	10
OWNER REQUESTS...	\$ -22,786.00	-0.93	0
UNFORSEEN.....	\$ 0.00	0.00	0
OTHER.....	\$ 28,101.00	1.14	38
SCOPE CHANGE.....	\$ 27,237.00	1.11	9
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 57,904.00	2.35	57

LEGEND

ORIGIN:

TYPE:

A-- A/E
 E-- Educational Fac. Plan.
 P-- Project Manager
 D-- DCPS Specialists/Depts.
 C-- Contractor
 S-- State DOE
 M-- Maintenance Dept.
 U-- User (Principal/Admin.)
 I-- UBCI
 AM-- Asbestos Mgmt.
 DS-- Design Services (Group)

ER-- PA/E Error
 HC-- Hurricane Andrew
 OM-- PA/E Omission
 OT-- Other
 OW-- Owner Request
 SC-- Scope Change
 UN-- Unforeseen

CD-- Contractor Default
 CE-- Contractor Error
 CR-- Contractor Request
 FE-- Fastrack/Coord. Error
 FO-- Fastrack/Coord. Omission
 ID-- Inspection Delay
 MD-- Manufacturer's Delay
 OD-- Owner Delay
 OO-- Owner Omission
 OR-- Owner Request

ACTION

A-- Approve
 C-- Confirm Staff/TRC Authorize
 C/A-- Confirm/Approve Authorize

CAUSE:
 AE-- Architectural Error
 AO-- Architectural Omission
 EEE-- Electrical Engineering Error
 EEO-- Electrical Engineering Omission
 MEE-- Mechanical Engineering Error
 MEO-- Mechanical Engineering Omission
 SEE-- Structural Engineering Error
 SEO-- Structural Engineering Omission
 CEE-- Civil Engineering Error
 CEO-- Civil Engineering Omission
 DBR-- Design-builder Request

RA-- Reinstate Alternate
 RD-- Rain Delay
 SC-- Scope Change
 SR-- State Requirement/Local/City
 UC-- Unforeseen Conditions
 UD-- Utility Co. Delay
 UP-- Unit Price
 CL-- Clerical Error
 UR-- Utility Requirement
 CMO-- Construction Manager Omission