

Office of Superintendent of Schools  
Board Meeting of September 8, 1999

August 27, 1999

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

SUBJECT: CHANGE ORDER NO. 1  
PROJECT NO. A-0358  
NEW ELEMENTARY SCHOOL  
STATE SCHOOL "D-1"  
University Park Campus, 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 \$44,242. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on August 17, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from omissions 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-0358, New Elementary School, State School "D-1", for an extra of \$44,242.

AU:ayb

**J-37**

STATE SCHOOL "D1"  
 SUMMARY OF CHANGE ORDER NO. 1  
 Project No. A-0358 New Elementary School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	E	06/04/99	08/10/99		OM	AO	36,316.70	21,534.00	0	0
			Contractor provided labor, material and equipment to furnish and install Bermuda in lieu of St. Augustine sod at the reworked soccer field, in order to match the existing.								
2	C	C	05/14/99	08/10/99		OM	AO	22,707.86	22,708.00	0	0
			Contractor provided labor, material and equipment to furnish and install lighting pole bases at the soccer field.								
								SUB-TOTAL	44,242.00		0
								CHANGE ORDER TOTAL:	44,242.00		0

SUMMARY OF CHANGE ORDER NO.: 1  
 Facility: STATE SCHOOL "D1"  
 Project No.: A-0358  
 Description: New Elementary School  
 ARCHITECT: Harper Partners, Inc.  
 CONTRACTOR: Engineer Control Systems Corp. PRIME: Frank Zayas  
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	7,887,000.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	7,887,000.00
THIS CHANGE.....	\$	44,242.00
TOTAL NET CHANGE.....	\$	44,242.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	7,931,242.00
CONTRACT AWARD DATE.....		February 10, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		April 11, 2000
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		April 11, 2000
TIME EXTENSION THIS CHANGE .....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		April 11, 2000
PROJECTED COMPLETION DATE.....		April 11, 2000
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:  
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 44,242.00	0.56	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 0.00	0.00	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 44,242.00	0.56	0

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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.          | AD-- Architectural Omission        | OR-- Owner Request            |
| DS-- Design Services (Group) | EEE-- Electrical Engineering Error | RA-- Reinstate Alternate      |

ACTION

- |                                 |                                       |                                     |
|---------------------------------|---------------------------------------|-------------------------------------|
| A-- Approve                     | EEO-- Electrical Engineering Omission | RD-- Rain Delay                     |
| C-- Confirm Staff/TRC Authorize | MEE-- Mechanical Engineering Error    | SC-- Scope Change                   |
| C/A-- Confirm/Approve Authorize | 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 |