

Office of Superintendent of Schools  
Board Meeting of October 20, 1999

October 5, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 5  
PROJECT NO. A-0468  
ADDITIONS AND RENOVATIONS  
H.M. FLAGLER ELEMENTARY SCHOOL  
5222 NW First Street, 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 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 \$58. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on September 28, 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 Final Change Order No. 5 on Project No. A-0468, Additions and Renovations, H.M. Flagler Elementary School, for an extra of \$58.

CB:ayb

**J-40**

FINAL CHANGE ORDER  
 FLAGLER, H. M. ELEMENTARY  
 SUMMARY OF CHANGE ORDER NO. 5  
 Project No. A-0468 Additions and Renovations

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	A	12/15/98	09/07/99		OM	MEO	6,393.00	2,030.00	0	0	
					Contractor provided labor, material and equipment to relocate fire alarm system smoke detectors. This included additional conduit, wire and accessories.							
2	C	A	12/15/98	09/07/99		OM	MEO	2,028.00	2,028.00	0	0	
					Contractor provided labor, material and equipment to furnish and install an HVAC system thermostat and a return air grill.							
3	C	P	12/15/98	09/07/99		OW	OR	(4,000.00)	(4,000.00)	0	0	
					Contractor provided a credit for not furnishing and installing a specified fire hydrant, which will be installed by others.							
								SUB-TOTAL		58.00	0	
CHANGE ORDER TOTAL:										58.00	0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 5

Facility: FLAGLER, H. M. ELEMENTARY

Project No.: A-0468

Description: Additions and Renovations

ARCHITECT: Albaari & Associates

CONTRACTOR: Mexal Corporation PRIME: Elsa Canelon

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 2,210,000.00  
 PREVIOUS EXTRAS.....\$ 130,909.00  
 PREVIOUS CREDITS.....\$ 0.00  
 PREVIOUSLY APPROVED NET CHANGE.....\$ 130,909.00  
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 2,340,909.00  
 THIS CHANGE.....\$ 58.00  
 TOTAL NET CHANGE.....\$ 130,967.00  
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 2,340,967.00  
 CONTRACT AWARD DATE..... July 24, 1996  
 ORIGINAL CONTRACT COMPLETION DATE..... September 22, 1997  
 PREVIOUS TIME EXTENSION..... 30  
 PREVIOUS ADJUSTED COMPLETION DATE..... October 22, 1997  
 TIME EXTENSION THIS CHANGE ..... 0  
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... October 22, 1997  
 PROJECTED COMPLETION DATE..... N/A  
 ACCEPTANCE DATE..... October 22, 1997

CHANGE CAUSE SUMMARY:  
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 19,968.00	0.90	0
OMISSIONS.....	\$ 36,445.00	1.65	0
OWNER REQUESTS...	\$ -1,138.00	-0.05	0
UNFORSEEN.....	\$ 36,686.00	1.66	0
OTHER.....	\$ 10,283.00	0.47	9
SCOPE CHANGE.....	\$ 28,723.00	1.30	21
HURRICANE.....	\$ 0.00	0.00	0
Totals	\$ 130,967.00	5.93	30

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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

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

ACTION

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