

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. 3
PROJECT NO. A-0479
ADDITIONS/RENOVATIONS/REMODELING
BLUE LAKES ELEMENTARY SCHOOL
9250 SW 52 Terrace, Miami, Florida

This request for change in the construction contract includes nine 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 Contractor to proceed with Items 1 through 7. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$13,483 and extend the contract completion date by 95 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on September 28, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 3 on Project No. A-0479, Additions/Renovations/Remodeling, Blue Lakes Elementary School, for an extra of \$13,483 and a time extension of 95 days.

JCL:ayb

J-41

FINAL CHANGE ORDER
 BLUE LAKES ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 3
 Project No. A-0479 Additions/Renovations/Remodeling

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	A	09/15/98	09/07/99		SC	SC	(558.00)	(923.00)	0	0
<p>Contractor provided a credit for not furnishing and installing fire alarm system smoke detectors.</p>											
2	C/A	C	07/21/98	09/07/99		SC	SC	4,166.00	3,286.00	3	3
<p>Contractor provided labor, material and equipment to furnish and install fire alarm system strobe lights and smoke detectors, and associated underground conduit and wire, in portable classrooms that were relocated to the site after the design was completed.</p>											
3	C/A	D	07/28/98	09/07/99		SC	SC	3,718.00	2,785.00	2	2
<p>Contractor provided labor, material and equipment to furnish and install an electrical ground wire and conduit from the main electrical room to the new public address/intercom system console, as required by O.I.T.</p>											
4	C/A	I	08/03/98	09/07/99		SC	SC	5,333.00	2,109.00	4	3
<p>Contractor provided labor, material and equipment to furnish and install exit signs and associated conduit and wire in the existing administrative suite.</p>											
5	C	C	09/15/98	09/07/99		UN	UC	510.00	510.00	0	0
<p>Contractor provided labor, material and equipment to repair the existing damaged emergency gas shut off solenoid valve. This also included the provision of temporary exit signs.</p>											
6	C/A	C	07/30/98	09/07/99		UN	UC	21,990.00	4,866.00	30	5
<p>This reimburses the Contractor for additional on-site costs due to delays caused by additional excavation and backfill of unsuitable soil.</p>											

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ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C/A	C	05/15/98	09/07/99		UN	UC	850.00	850.00	5	5	
					Contractor provided labor, material and equipment to chemically and mechanically strip the existing paint from the cafetorium stage walls, in order to have a proper substrate for the new finishes.							
8	A	C		09/07/99		UN	UC	0.00	0.00	7	7	
					This is to extend the completion date due to delays caused by rain days above and beyond those allowed for in the contract.							
9	A	C		09/07/99		SC	SC	0.00	0.00	156	70	
					This is to extend the contract completion date due to delays caused by the installation of additional electrical raceways in previously approved change order #1.							
								SUB-TOTAL	13,483.00		95	
								CHANGE ORDER TOTAL:	13,483.00		95	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 3

Facility: BLUE LAKES ELEMENTARY

Project No.: A-0479

Description: Additions/Renovations/Remodeling

ARCHITECT: Ferguson, Glasgow, Shuster, Inc.

CONTRACTOR: ACT Services, Inc. PRIME: Derrick B. Golding

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	624,700.00
PREVIOUS EXTRAS.....	\$ 85,967.00	
PREVIOUS CREDITS.....	\$ 0.00	
PREVIOUSLY APPROVED NET CHANGE.....	\$ 85,967.00	
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$ 710,667.00	
THIS CHANGE.....	\$ 13,483.00	
TOTAL NET CHANGE.....	\$ 99,450.00	
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$ 724,150.00	
CONTRACT AWARD DATE.....	July 9, 1997	
ORIGINAL CONTRACT COMPLETION DATE.....	April 5, 1998	
PREVIOUS TIME EXTENSION.....	41	
PREVIOUS ADJUSTED COMPLETION DATE.....	May 16, 1998	
TIME EXTENSION THIS CHANGE	95	
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	August 19, 1998	
PROJECTED COMPLETION DATE.....	N/A	
ACCEPTANCE DATE.....	August 19, 1998	

CHANGE CAUSE SUMMARY:
(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 4,358.00	0.70	4
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 68,085.00	10.90	44
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 27,007.00	4.32	88
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 99,450.00	15.92	136

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

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

- 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
- 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