

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: CHANGE ORDER NO. 3
PROJECT NO. A-0500
RENOVATIONS AND REMODELING
LINDSEY HOPKINS TECHNICAL EDUCATION CENTER
750 NW 20 Street, Miami, Florida

This request for change in the construction contract includes twelve 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 through 12. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$20,337. 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.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 3 on Project No. A-0500, Renovations and Remodeling, Lindsey Hopkins Technical Education Center, for an extra of \$20,337.

CB:ayb

J-42

LINDSEY HOPKINS TECHNICAL EDUCATION CENTER
SUMMARY OF CHANGE ORDER NO. 3
Project No. A-0500 Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	10/20/98	09/07/99		SC	SC	21,225.00	10,612.00	6	0	
					Contractor provided labor, material and equipment to furnish and install wire lath and plaster wall finishes in the remodeled building E corridors, in order to match existing surfaces.							
2	C	C	04/02/98	09/07/99		SC	SC	226.00	226.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional support components for the new toilet partition in remodeled rest room #E-412.							
3	C	C	07/16/99	09/07/99		SC	SC	(1,600.00)	(2,000.00)	0	0	
					Contractor provided a credit for not painting the existing cafeteria ceiling tile.							
4	C	P	10/20/98	09/07/99		SC	SC	(2,490.00)	(2,829.00)	0	0	
					Contractor provided a credit for not modifying existing doors and not furnishing and installing concrete ramps in building C, second floor corridor.							
5	C	P	10/20/98	09/07/99		SC	SC	(8,779.00)	(11,172.00)	0	0	
					Contractor provided a credit for not furnishing and installing the specified storage cabinets in resource rooms.							
6	C	P	10/20/98	09/07/99		SC	SC	(1,360.00)	(1,360.00)	0	0	
					Contractor provided a credit for not removing and replacing the existing glazing sealant at the building E north, east and south elevations.							
7	C	D	10/20/98	09/07/99		UN	UC	7,657.00	3,828.00	3	0	
					Contractor provided labor, material and equipment to paint existing deteriorated door bottoms and exterior steel stairs.							

LINDSEY HOPKINS TECHNICAL EDUCATION CENTER
SUMMARY OF CHANGE ORDER NO. 3
Project No. A-0500 Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
8	C	C	04/30/99	09/07/99		UN	UC	3,148.00	3,148.00	2	0	
					Contractor provided labor, material and equipment to furnish and install gas system emergency shut off valves and associated piping for hot water boilers that had been installed after the design was completed.							
9	C	C	07/16/99	09/07/99		UN	UC	12,559.00	12,559.00	0	0	
					Contractor provided labor, material and equipment to core drill existing concealed concrete beams, in order to install specified piping.							
10	C	C	07/16/99	09/07/99		UN	UC	3,431.00	3,431.00	0	0	
					Contractor provided labor, material and equipment to repair existing gas line leaks.							
11	C	C	08/07/98	09/07/99		UN	UC	3,340.00	3,139.00	0	0	
					Contractor provided labor, material and equipment to remove and replace the existing deteriorated sink support brackets in remodeled room #G-144.							
12	C	D	04/14/98	09/07/99		UN	UC	1,812.00	755.00	2	0	
					Contractor provided labor, material and equipment to chemically and mechanically strip existing doors in building E, in order to have a proper substrate for the new paint.							
								SUB-TOTAL	20,337.00		0	
								CHANGE ORDER TOTAL:	20,337.00		0	

SUMMARY OF CHANGE ORDER NO.: 3
 Facility: LINDSEY HOPKINS TECHNICAL EDUCATION CENTER
 Project No.: A-0500
 Description: Renovations and Remodeling
 ARCHITECT: Johnson Associates Architects, Inc.
 CONTRACTOR: Allstar Builders Corp. PRIME: Claudio Martinez
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,944,000.00
PREVIOUS EXTRAS.....	\$	118,413.00
PREVIOUS CREDITS.....	\$	420.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	117,993.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	2,061,993.00
THIS CHANGE.....	\$	20,337.00
TOTAL NET CHANGE.....	\$	138,330.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,082,330.00
CONTRACT AWARD DATE.....		November 20, 1996
ORIGINAL CONTRACT COMPLETION DATE.....		September 16, 1997
PREVIOUS TIME EXTENSION.....		50
PREVIOUS ADJUSTED COMPLETION DATE.....		November 5, 1997
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		November 5, 1997
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		February 4, 1999

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 13,267.00	0.68	4
OMISSIONS.....	\$ 11,367.00	0.58	1
OWNER REQUESTS...	\$ 4,263.00	0.22	4
UNFORSEEN.....	\$ 115,559.00	5.94	21
OTHER.....	\$ 397.00	0.02	20
SCOPE CHANGE.....	\$ -6,523.00	-0.34	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 138,330.00	7.10	50

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