

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. 9
PROJECT NO. A-0551
REPLACEMENT ELEMENTARY SCHOOL
CARIBBEAN ELEMENTARY SCHOOL
11990 SW 200 Street, Miami, Florida

This request for change in the construction contract includes five 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 5. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$14,183 and extend the contract completion date by 3 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on August 31, 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/approve Change Order No. 9 on Project No. A-0551, Replacement Elementary School, Caribbean Elementary School, for an extra of \$14,183 and a time extension of 3 days.

JCL:ayb

J-47

CARIBBEAN ELEMENTARY
SUMMARY OF CHANGE ORDER NO. 9
Project No. A-0551 Replacement Elementary School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	A	01/20/99	08/24/99		OM	AD	1,192.00	900.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional signs.							
2	C/A	C	06/15/98	08/24/99		ER	SEE	12,606.00	10,723.00	1	1	
					Contractor provided labor, material and equipment to modify the cafetorium roof slope.							
3	C/A	I	01/20/99	08/24/99		OT	SR	1,414.00	1,200.00	2	2	
					Contractor provided labor, material and equipment needed to relocate the fire alarm system smoke detector for the elevator, as required by the Miami-Dade County Elevator Inspector.							
4	C	C	03/05/99	08/24/99		OT	CR	29,654.00	1,081.00	0	0	
					This reimburses the Contractor for the cost of electrical power subsequent to substantial completion and occupancy.							
5	C	P	02/25/99	08/24/99		OW	OR	279.00	279.00	0	0	
					Contractor provided labor and material to furnish and install plywood sheets for protection during FF&E move in.							
								SUB-TOTAL	14,183.00		3	
								CHANGE ORDER TOTAL:	14,183.00		3	

SUMMARY OF CHANGE ORDER NO.: 9
 Facility: CARIBBEAN ELEMENTARY
 Project No.: A-0551
 Description: Replacement Elementary School
 ARCHITECT: Samuels-Richter Architects
 CONTRACTOR: ACT Services, Inc. PRIME: Derrick B. Golding
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	8,597,000.00
PREVIOUS EXTRAS.....	\$	384,553.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	384,553.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	8,981,553.00
THIS CHANGE.....	\$	14,183.00
TOTAL NET CHANGE.....	\$	398,736.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	8,995,736.00
CONTRACT AWARD DATE.....		February 5, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		December 10, 1998
PREVIOUS TIME EXTENSION.....		77
PREVIOUS ADJUSTED COMPLETION DATE.....		February 25, 1999
TIME EXTENSION THIS CHANGE		3
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		February 28, 1999
PROJECTED COMPLETION DATE.....		December 31, 1999
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 23,364.00	0.27	9
OMISSIONS.....	\$ 156,530.00	1.82	17
OWNER REQUESTS...	\$ 91,487.00	1.06	20
UNFORSEEN.....	\$ 50,450.00	0.59	5
OTHER.....	\$ 13,839.00	0.16	13
SCOPE CHANGE.....	\$ 63,066.00	0.73	16
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 398,736.00	4.63	80

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. | AO-- Architectural Omission | OR-- Owner Request |
| DS-- Design Services (Group) | EEE-- Electrical Engineering Error | RA-- Reinstate Alternate |
| | EEO-- Electrical Engineering Omission | RD-- Rain Delay |
| ACTION | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| A-- Approve | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| C-- Confirm Staff/TRC Authorize | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| C/A-- Confirm/Approve Authorize | 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 |