

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. 5
PROJECT NO. A-0442
DESIGN-BUILD ELEMENTARY SCHOOL
LINDA LENTIN ELEMENTARY SCHOOL S/S "T"
14312 NE 2 Court, Miami, Florida

This request for change in the construction contract includes four 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 4. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$1,272. 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. 5 on Project No. A-0442, Design-build Elementary School, Linda Lentin Elementary School S/S "T", for an extra of \$1,272.

AP:ayb

J-39

FINAL CHANGE ORDER
LINDA LENTIN ELEMENTARY SCHOOL S/S "T"
SUMMARY OF CHANGE ORDER NO. 5
Project No. A-0442 Design-Build Elementary School

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	08/03/99	09/07/99		OT	DBO	(1,400.00)	(1,400.00)	0	0	
					Design Builder provided a credit for not furnishing and installing stair treads' coverings, as called for in the design criteria.							
2	C	P	08/03/99	09/07/99		OT	DBE	(1,000.00)	(1,000.00)	0	0	
					Design Builder provided a credit for furnishing and installing a different roof access ladder than called for in the design criteria.							
3	C	P	07/21/99	09/07/99		OW	OR	(604.00)	(604.00)	0	0	
					Design Builder provided a credit to reimburse MDCPS for water usage costs.							
4	C	E	07/21/99	09/07/99		SC	SC	4,276.00	4,276.00	0	0	
					Design Builder provided design, labor, material and equipment to furnish and install additional rainwater leaders.							
SUB-TOTAL									1,272.00		0	
CHANGE ORDER TOTAL:									1,272.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 5

Facility: LINDA LENTIN ELEMENTARY SCHOOL
 Project No.: A-0442
 Description: Design-Build Elementary School
 ARCHITECT: Harper Partners, Inc.
 CONTRACTOR: Betancourt Castellon Associates, Inc. PRIME: Albert Castellon

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 8,994,000.00
 PREVIOUS EXTRAS.....\$ 385,526.00
 PREVIOUS CREDITS.....\$ 6,673.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 378,853.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 9,372,853.00
 THIS CHANGE.....\$ 1,272.00
 TOTAL NET CHANGE.....\$ 380,125.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 9,374,125.00
 CONTRACT AWARD DATE..... March 5, 1997
 ORIGINAL CONTRACT COMPLETION DATE..... August 19, 1998
 PREVIOUS TIME EXTENSION..... 10
 PREVIOUS ADJUSTED COMPLETION DATE..... August 29, 1998
 TIME EXTENSION THIS CHANGE 0
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... August 29, 1998
 PROJECTED COMPLETION DATE..... N/A
 ACCEPTANCE DATE..... August 4, 1998

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 30,808.00	0.34	0
OMISSIONS.....	\$ 26,999.00	0.30	0
OWNER REQUESTS...	\$ 40,528.00	0.45	0
UNFORSEEN.....	\$ 113,250.00	1.26	10
OTHER.....	\$ 61,830.00	0.69	0
SCOPE CHANGE.....	\$ 106,710.00	1.19	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 380,125.00	4.23	10

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 |
| | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| | 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 |

ACTION

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