

Office of Superintendent of Schools
Board Meeting of November 17, 1999

November 4, 1999

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

SUBJECT: CHANGE ORDER NO. 6
PROJECT NO. A-0522
ADDITIONS, REMODELING AND RENOVATIONS
NATHAN B. YOUNG ELEMENTARY SCHOOL
14120 NW 24 Avenue, Opa-Locka, Florida

This request for change in the construction contract includes one item for the School Board's confirmation. Attachment A presents a description of the item, the cause for the 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 Item 1. This item is presented to the Board for confirmation as required by State Statute.

This change will increase the contract price by \$37,953. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on October 26, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 6 on Project No. A-0522, Additions, Remodeling, and Renovations, Nathan B. Young Elementary School for an extra of \$37,953.

CC:ayb

J-38

YOUNG, NATHAN B. ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 6
 Project No. A-0522 Additions, Remodeling, and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	U	08/12/99	10/19/99		SC	SC	41,344.00	37,953.00	0	0
					Contractor provided labor, material and equipment to paint the exterior of the existing classroom wings.						
								SUB-TOTAL	37,953.00		0
CHANGE ORDER TOTAL:									37,953.00		0

SUMMARY OF CHANGE ORDER NO.: 6
 Facility: YOUNG, NATHAN B. ELEMENTARY
 Project No.: A-0522
 Description: Additions, Remodeling, and Renovations
 ARCHITECT: The Nichols Partnership
 CONTRACTOR: Surety for Consolidated Builders PRIME:
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	2,260,900.00
PREVIOUS EXTRAS.....	\$	269,554.00
PREVIOUS CREDITS.....	\$	3,006.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	266,548.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	2,527,448.00
THIS CHANGE.....	\$	37,953.00
TOTAL NET CHANGE.....	\$	304,501.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,565,401.00
CONTRACT AWARD DATE.....		May 7, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		July 1, 1998
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		July 1, 1998
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		July 1, 1998
PROJECTED COMPLETION DATE.....		December 9, 1999
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 29,479.00	1.30	0
OMISSIONS.....	\$ 12,145.00	0.54	0
OWNER REQUESTS...	\$ 77,242.00	3.42	0
UNFORSEEN.....	\$ 94,548.00	4.18	0
OTHER.....	\$ 6,233.00	0.28	0
SCOPE CHANGE.....	\$ 84,854.00	3.75	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 304,501.00	13.47	0

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