

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. 1
PROJECT NO. A-0532
ALTERATION AND ADDITION
PARKVIEW ELEMENTARY SCHOOL
17631 NW 20 Avenue, Opa-Locka, Florida

This request for change in the construction contract includes one item for the School Board's confirmation and consideration. 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 and consideration as required by State Statute.

This change will increase the contract price by \$16,705 and extend the contract completion date by 30 days. This item has been recommended by the Project Architect and was confirmed/approved 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/approve Change Order No. 1 on Project No. A-0532, Alteration and Addition, Parkview Elementary School, for an extra of \$16,705 and a time extension of 30 days.

MR:ayb

J-39

SUMMARY OF CHANGE ORDER NO.: 1
 Facility: PARKVIEW ELEMENTARY
 Project No.: A-0532
 Description: Alteration and Addition
 ARCHITECT: Gene Farmer & Associates
 CONTRACTOR: Buade Construction Company, Inc. PRIME: Beatriz M. Buade
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 1,244,000.00
 PREVIOUS EXTRAS.....\$ 0.00
 PREVIOUS CREDITS.....\$ 0.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 0.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 1,244,000.00
 THIS CHANGE.....\$ 16,705.00
 TOTAL NET CHANGE.....\$ 16,705.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 1,260,705.00
 CONTRACT AWARD DATE..... July 14, 1999
 ORIGINAL CONTRACT COMPLETION DATE..... May 10, 2000
 PREVIOUS TIME EXTENSION..... 0
 PREVIOUS ADJUSTED COMPLETION DATE..... May 10, 2000
 TIME EXTENSION THIS CHANGE 30
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... June 9, 2000
 PROJECTED COMPLETION DATE..... May 10, 2000
 ACCEPTANCE DATE..... N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 16,705.00	1.34	30
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 16,705.00	1.34	30

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