

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. 2
PROJECT NO. A-0573
NEW ELEMENTARY SCHOOL
CHRISTINA M. EVE ELEMENTARY SCHOOL
S.W. 99 Street & 162 Avenue, Miami, Florida

This request for change in the construction contract includes four 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 3. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$28,504 and extend the contract completion date by 47 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on October 26, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 2 on Project No. A-0573, New Elementary School, Christina M. Eve Elementary School, for an extra of \$28,504 and a time extension of 47 days.

MD:ayb

J-43

EVE, CHRISTINA M. ELEMENTARY S/S "Q1"
 SUMMARY OF CHANGE ORDER NO. 2
 Project No. A-0573 New Elementary School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C/A	C	07/08/99	10/19/99		OT	SR	20,837.00	16,000.00	60	15	
					Contractor provided labor, material and equipment to furnish and install a catch basin and accessories for additional drainage at the bus drop-off area, as required by Miami-Dade Public Works Department.							
2	C	U	04/27/99	10/19/99		SC	SC	307.31	307.00	0	0	
					This reimburses the Contractor for the cost of a survey related to the FPL power feed to the on-site AT&T communications building.							
3	C	U	08/23/99	10/19/99		SC	SC	25,257.00	12,197.00	7	0	
					Contractor provided labor, material and equipment to furnish and install landscaping; and fire alarm system underground conduit, wire and accessories for the on-site AT&T communications building.							
4	A	C		10/19/99		UN	RD	0.00	0.00	32	32	
					This is to extend the completion date due to delays caused by rain days above and beyond those allowed for in the contract.							
								SUB-TOTAL		28,504.00		47
								CHANGE ORDER TOTAL:		28,504.00		47

SUMMARY OF CHANGE ORDER NO.: 2
 Facility: EVE, CHRISTINA M. ELEMENTARY
 Project No.: A-0573
 Description: New Elementary School
 ARCHITECT: Perez Associates
 CONTRACTOR: F & L Construction, Inc. PRIME: Julio G. Batista
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	8,197,000.00
PREVIOUS EXTRAS.....	\$	36,201.00
PREVIOUS CREDITS.....	\$	15,000.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	21,201.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	8,218,201.00
THIS CHANGE.....	\$	28,504.00
TOTAL NET CHANGE.....	\$	49,705.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	8,246,705.00
CONTRACT AWARD DATE.....		May 13, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		August 6, 1999
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		August 6, 1999
TIME EXTENSION THIS CHANGE		47
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		September 22, 1999
PROJECTED COMPLETION DATE.....		December 9, 1999
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 971.00	0.01	0
OWNER REQUESTS...	\$ -15,000.00	-0.18	0
UNFORSEEN.....	\$ 6,753.00	0.08	32
OTHER.....	\$ 16,000.00	0.20	15
SCOPE CHANGE.....	\$ 40,981.00	0.50	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 49,705.00	0.61	47

LEGEND

ORIGIN:

- 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)

TYPE:

- 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-- Reinststate 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