

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: FINAL CHANGE ORDER NO. 5
PROJECT NO. KV-0060
DESIGN-BUILD RENOVATIONS
MARJORY S. DOUGLAS ELEMENTARY SCHOOL S/S "C-1"
11901 SW 2 Street, Miami, Florida

This request for change in the construction contract includes five 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 Design Builder to proceed with Items 1 through 5. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$21,628. These items have been recommended by the Design Criteria Professional and were confirmed 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 Final Change Order No. 5 on Project No. KV-0060, Design-Build Renovations, Marjory S. Douglas Elementary S/S "C-1", for an extra of \$21,628.

SS:ayb

J-47

FINAL CHANGE ORDER
DOUGLAS, MARJORY S. ELEMENTARY S/S "C1"
SUMMARY OF CHANGE ORDER NO. 5
Project No. KV-0060 Design-Build Renovations

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	05/10/99	10/05/99		SC	SC	(3,420.00)	(3,420.00)	0	0	
					Design Builder provided a credit for not performing the specified resealing on all of the exterior windows.							
2	C	C	05/10/99	10/05/99		SC	SC	2,160.00	2,160.00	0	0	
					Design Builder provided design, labor, material and equipment to remove and reinstall existing rooftop railings in order to properly apply roof flashing at the railing anchors.							
3	C	C	05/10/99	10/05/99		UN	UC	2,977.00	2,977.00	0	0	
					Design Builder provided design, labor, material and equipment to remove and replace an existing non-conforming expansion joint at grid line "D-10".							
4	C	C	05/10/99	10/05/99		UN	UC	1,870.00	1,870.00	0	0	
					Design Builder provided design, labor, material and equipment to remove and replace the existing exterior nonconforming metal stucco accessories at the ceramic tile decorative accent band.							
5	C	C	05/10/99	10/05/99		UN	UC	18,041.00	18,041.00	0	0	
					Design Builder provided design, labor, material and equipment to remove and restore existing delaminated exterior plaster above and beyond the contract allowance for this work.							
								SUB-TOTAL	21,628.00		0	
								CHANGE ORDER TOTAL:	21,628.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 5

Facility: DOUGLAS, MARJORY S. ELEMENTARY

Project No.: KV-0060

Description: Design-Build Renovations

ARCHITECT: KVH Architects

CONTRACTOR: Tarafa Construction, Inc. PRIME: Roberto Tarafa

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,332,873.00
PREVIOUS EXTRAS.....	\$	400,529.00
PREVIOUS CREDITS.....	\$	12,861.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	387,668.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,720,541.00
THIS CHANGE.....	\$	21,628.00
TOTAL NET CHANGE.....	\$	409,296.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,742,169.00
CONTRACT AWARD DATE.....		January 14, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		May 21, 1999
PREVIOUS TIME EXTENSION.....		15
PREVIOUS ADJUSTED COMPLETION DATE.....		June 5, 1999
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 5, 1999
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		June 5, 1999

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.....	\$ 200,357.00	15.03	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 208,939.00	15.68	15
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 409,296.00	30.71	15

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