

Office of Superintendent of Schools
Board Meeting of January 12, 2000

December 10, 1999

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

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0534
ADDITION, REMODELING AND RENOVATION
HIALEAH ELEMENTARY SCHOOL
550 East 8 Street, Hialeah, Florida

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

These changes will increase the contract price by \$9,508 and extend the contract completion date by 3 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on December 6, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from an error and an omission in the design phase of the project. This factor will become part of the evaluation of this firm for consideration of future work with this school system.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 1 on Project No. A-0534, Addition, Remodeling and Renovation, Hialeah Elementary School for an extra of \$9,508 and a time extension of 3 days.

AR:ayb

J-41

ATTACHMENT A

2361 HIALEAH ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0534 Addition, Remodeling and Renovation

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	11/10/1999	11/29/1999	ER	AE	1,494.94	1,495.00	0	0	
Contractor provided labor, material and equipment to enlarge the new electrical room.											
2	C	C	10/08/1999	11/29/1999	OM	AO	311.00	311.00	0	3	
Contractor provided labor, material and equipment to perform excavation in order to locate an existing underground septic tank and drainfield.											
3	C	C	11/10/1999	11/29/1999	UN	UC	8,930.00	7,904.00	0	0	
Contractor provided labor, material and equipment to relocate an existing underground electrical feeder at the new exit ramp from classrooms #17 and #19.											
4	C	P	11/10/1999	11/29/1999	OT	SR	1,411.16	648.00	0	0	
Contractor provided labor, material and equipment to perform additional site clearing and demolition due to the relocation of the P.E. shelter, as required by the City of Hialeah.											
5	C	P	11/15/1999	11/29/1999	OT	CE	(850.00)	(850.00)	0	0	
Contractor provided a credit to reimburse MDCPS for the cost of existing benches that were damaged by contractor.											
CHANGE ORDER TOTAL:								9,508.00		3	

SUMMARY OF CHANGE ORDER NO.: 1
 Facility: 2361 HIALEAH ELEMENTARY
 Project No.: A-0534
 Description: Addition, Remodeling and Renovation
 Architect: Shapiro Associates
 Contractor: Jessla Construction Corp.

PRIME: Felix Lima

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,748,100.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,748,100.00
THIS CHANGE.....\$	9,508.00
TOTAL NET CHANGE.....\$	9,508.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,757,608.00
CONTRACT AWARD DATE.....	August 26, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	December 18, 1999
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	December 18, 1999
TIME EXTENSION THIS CHANGE.....	3
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	December 21, 1999
PROJECTED COMPLETION DATE.....	February 14, 2000
ACCEPTANCE DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	1,495.00	0.08	0
OMMISSIONS.....\$	311.00	0.01	3
OWNER REQUESTS...\$	0.00	0.00	0
UNFORSEEN.....\$	7,904.00	0.45	0
OTHER.....\$	-202.00	-0.01	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	9,508.00	0.54	3

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)
- CM--Construction Manager

ACTION:

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

TYPE:

- ER--PA/E Error
- HC--Hurricane Andrew
- OM--P/A 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
- MEO--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
- DBE--Design-Builder Error

- DBO--Design-Builder Omission
- DBD--Design-Builder Default
- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contracto Request
- FE-- Fastrack/Coord. Error
- FO-- Fastrack/Coord. Omission
- ID-- Inspection Delay
- MD-- Manufacturer's Delay
- OO-- Owner Omission
- OD-- Owner Delay
- OR-- Owner Request
- RA-- Reinstate Alternate
- SC-- Scope Change
- SR-- State Requirement/Local/City
- RD-- Rain Delay
- UC-- Unforeseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error