

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

SUBJECT: CHANGE ORDER NO. 2
PROJECT NO. A-0548
ADDITIONS AND RENOVATIONS
GREENGLADE ELEMENTARY SCHOOL
3060 SW 127 Avenue, Miami, Florida

This request for change in the construction contract includes nine 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 Board to proceed with Items 1 through 9. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$16,144. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on May 23, 2000. 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 omissions 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 Change Order No. 2 on Project No. A-0548, Additions and Renovations, Greenglade Elementary School for an extra of \$16,144.

SS:ayb

FINAL CHANGE ORDER

ATTACHMENT A

2261 GREENGLADE ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A-0548 Additions and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	04/20/2000	05/15/2000	ER	CEE	3,556.00	3,556.00	0	0
Contractor provided labor, material and equipment to repave the new parking lot in order to correct elevation errors.										
2	C	C	04/20/2000	05/15/2000	OM	AO	572.00	572.00	0	0
Contractor provided labor, material and equipment to relocate an existing exhaust fan that conflicted with the new covered walkway roof slab.										
3	C	C	04/20/2000	05/15/2000	OM	EEO	1,483.00	1,483.00	0	0
Contractor provided labor, material and equipment to relocate an electrical transformer for code-required clearance.										
4	C	C	04/20/2000	05/15/2000	OM	AO	471.00	471.00	0	0
Contractor provided labor, material and equipment to relocate electrical wall switches that conflicted with built-in furniture.										
5	C	C	04/20/2000	05/15/2000	SC	SC	2,743.00	2,743.00	0	0
Contractor provided labor, material and equipment to furnish and install scupper extensions to divert rainwater runoff from the existing facility.										
6	C	C	04/20/2000	05/15/2000	SC	SC	3,167.00	3,167.00	0	0
Contractor provided labor, material and equipment to furnish and install additional ceramic tile on the new rest room walls to extend to the 8'-0" ceiling height.										
7	C	C	04/20/2000	05/15/2000	SC	SC	(1,000.00)	(1,000.00)	0	0
Contractor provided a credit for not furnishing and installing the specified										

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SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A-0548 Additions and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
						one inch stucco relief band.					
8	C	P	04/20/2000	05/15/2000	SC	SC	1,062.00	1,062.00	0	0	
						Contractor provided labor, material and equipment to furnish and install V.C.T. flooring in the storage rooms.					
9	C	C	04/20/2000	05/15/2000	UN	UC	4,090.00	4,090.00	0	0	
						Contractor provided labor, material and equipment to furnish and install an additional switchbank in the existing intercom console for additional capacity.					
CHANGE ORDER TOTAL:								16,144.00	0		

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 2261 GREENGLADE ELEMENTARY
 Project No.: A-0548
 Description: Additions and Renovations
 Architect: Carr Smith Corradino
 Contractor: Veitia Padron, Inc.

PRIME: Roberto Padron

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		858,000.00
PREVIOUS EXTRAS.....\$	58,802.00	
PREVIOUS CREDITS.....\$	3,924.00	
PREVIOUS APPROVED NET CHANGE.....\$		54,878.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		912,878.00
THIS CHANGE.....\$		16,144.00
TOTAL NET CHANGE.....\$		71,022.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		929,022.00
CONTRACT AWARD DATE.....		May 12, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		March 08, 2000
PREVIOUS TIME EXTENSION.....		29
PREVIOUS ADJUSTED COMPLETION DATE.....		April 06, 2000
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		April 06, 2000
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		April 05, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	8,595.00	1.00	0
OMISSIONS.....\$	41,881.00	4.88	9
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	18,498.00	2.15	20
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	2,048.00	0.23	0
HURRICANE.....\$	0.00	0.00	0
Totals \$	71,022.00	8.27	29

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--Unforseen

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-- Unforseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error