

Office of Superintendent of Schools
Board Meeting of June 21, 2000

June 8, 2000

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

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0617
NEW FACILITY
PLC "L" MIAMI LAKES ELEMENTARY SCHOOL RELIEF
14250 NW 67 Avenue, Miami, Florida

This request for change in the construction contract includes six 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 5. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will decrease the contract price by \$7,673 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 May 23, 2000. They were 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-0617, New Facility, PLC "L" Miami Lakes Elementary School Relief for a credit of \$7,673 and a time extension of 3 days.

CC:ayb

J-46

4671 PLC "L" MIAMI LAKES ELEM RELIEF
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: A-0617 New Facility

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	02/09/2000	05/15/2000	SC	SC (	5,000.00)	(	5,033.00)	29	0
<p>Contractor provided a credit for furnishing and installing clear anodized aluminum windows and louvers, in lieu of the specified color.</p>											
2	C	P	03/22/2000	05/15/2000	SC	SC (	1,199.00)	(	1,199.00)	0	0
<p>Contractor provided a credit for not furnishing and installing the flagpole and foundation.</p>											
3	C	P	03/22/2000	05/15/2000	SC	SC (	820.00)	(	820.00)	0	0
<p>Contractor provided a credit for not furnishing and installing all of the specified drinking water coolers.</p>											
4	C	U	01/12/2000	05/15/2000	SC	SC	292.98		293.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install a water line for the clinic refrigerator icemaker.</p>											
5	C	P	03/22/2000	05/15/2000	SC	SC (	900.00)	(	914.00)	0	0
<p>Contractor provided a credit for furnishing and installing heavy-duty schedule '80' PVC piping in lieu of the specified ductile iron downspouts.</p>											
6	A	C		05/15/2000	HC	RD				6	3
<p>This is to extend the contract completion time due to delays caused by Hurricane Irene.</p>											
CHANGE ORDER TOTAL:									-7,673.00		3

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 4671 PLC "L" MIAMI LAKES ELEM RELIEF
 Project No.: A-0617
 Description: New Facility
 Architect: Gili-McGraw Architects
 Contractor: Building Design International Corp. PRIME: Teobaldo Rosell, Jr.

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,914,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,914,000.00
THIS CHANGE.....\$	-7,673.00
TOTAL NET CHANGE.....\$	-7,673.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,906,327.00
CONTRACT AWARD DATE.....	September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	May 06, 2000
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	May 06, 2000
TIME EXTENSION THIS CHANGE.....	3
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	May 09, 2000
PROJECTED COMPLETION DATE.....	June 29, 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
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	-7,673.00	-0.40	0
HURRICANE.....\$	0.00	0.00	3
Totals\$	-7,673.00	-0.40	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