

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

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0702
NEW PROTOTYPICAL ELEMENTARY SCHOOL
EUGENIA B. THOMAS ELEMENTARY SCHOOL
NW 114 Avenue and 58 Street, Miami, Florida

This request for change in the construction contract includes three 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 Contractor to proceed with Items 1 through 3. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$45,230. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on May 9, 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 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 Change Order No. 1 on Project No. A-0702, New Prototypical Elementary School, Eugenia B. Thomas Elementary School for an extra of \$45,230.

BB:ayb

0071 EUGENIA B. THOMAS ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0702 New Prototypical Elementary School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	I	01/11/2000	05/01/2000	OM	SEO	43,467.72	24,527.00	10	0	
			Contractor provided labor, material and equipment to furnish and install additional reinforcing steel for masonry walls.								
2	C	C	02/15/2000	05/01/2000	OT	SR	10,479.20	8,895.00	0	0	
			This reimburses the Contractor for the cost of the Metro-Dade County DERM, Class II Permit, due to existing wellfield.								
3	C	C	02/11/2000	05/01/2000	UN	UC	11,863.47	11,808.00	0	0	
			Contractor provided labor, material and equipment to sift and process the existing on-site fill. This was necessary to maintain the project schedule, since there was a trucking strike and clean fill could not be brought in.								
CHANGE ORDER TOTAL:								45,230.00		0	

SUMMARY OF CHANGE ORDER NO.: 1
 Facility: 0071 EUGENIA B. THOMAS ELEMENTARY
 Project No.: A-0702
 Description: New Prototypical Elementary School
 Architect: FJB Associates, P.A.
 Contractor: F & L Construction, Inc. PRIME: Julio G. Batista

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	9,596,990.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	9,596,990.00
THIS CHANGE.....\$	45,230.00
TOTAL NET CHANGE.....\$	45,230.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	9,642,220.00
CONTRACT AWARD DATE.....	November 17, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	January 16, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	January 16, 2001
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	January 16, 2001
PROJECTED COMPLETION DATE.....	January 16, 2001
ACCEPTANCE DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	24,527.00	0.25	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORSEEN.....\$	11,808.00	0.12	0
OTHER.....\$	8,895.00	0.09	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	45,230.00	0.47	0

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|---------------------------------|--------------------------------------|------------------------------------|
| LEGEND: | TYPE: | DBO--Design-Builder Omission |
| | ER--PA/E Error | DBD--Design-Builder Default |
| ORIGIN: | HC--Hurricane Andrew | CD-- Contractor Default |
| A-- A/E | OM--P/A Omission | CE-- Contractor Error |
| E-- Educational Fac. Plan. | OT--Other | CR-- Contracto Request |
| P-- Project Manager | OW--Owner Request | FE-- Fastrack/Coord. Error |
| D-- DCPS Specialists/Depts. | SC--Scope Change | FO-- Fastrack/Coord. Omission |
| C-- Contractor | UN--Unforseen | ID-- Inspection Delay |
| S-- State DOE | CAUSE: | MD-- Manufacturer's Delay |
| M-- Maintenance Dept. | AE --Architectural Error | OO-- Owner Omission |
| U-- User (Principal/Admin.) | AO --Architectural Omission | OD-- Owner Delay |
| I-- UBCI | EEE--Electrical Engineering Error | OR-- Owner Request |
| AM--Asbestos Mgmt. | EEO--Electrical Engineering Omission | RA-- Reinstate Alternate |
| DS--Design Services (Group) | MEO--Mechanical Engineering Error | SC-- Scope Change |
| CM--Construction Manager | MEO--Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| ACTION: | SEE--Structural Engineering Error | RD-- Rain Delay |
| A-- Approve | SEO--Structural Engineering Omission | UC-- Unforseen Conditions |
| C-- Confirm Staff/TRC Authorize | CEE--Civil Engineering Error | UD-- Utility Co. Delay |
| C/A--Confirm/Approce Authorize | CEO--Civil Engineering Omission | CL-- Clerical Error |
| | DBR--Design-Builder Request | UP-- Unit Price |
| | DBE--Design-Builder Error | UR-- Utility Requirement |
| | | CMO--Construction Manager Omission |
| | | CME--Construction Manager Error |