Office of Superintendent of Schools Board Meeting of October 11, 2000

September 28, 2000

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

SUBJECT: CHANGE ORDER NO. 1

PROJECT NO. A-0480

NEW ADDITION AND RENOVATIONS BRENTWOOD ELEMENTARY SCHOOL 3101 NW 191 Street, Opa-Locka, Florida

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

These changes will <u>increase</u> the contract price by \$30,022. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on September 27, 2000. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the item 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-0480, New Addition and Renovations, Brentwood Elementary School for an extra of

\$30,022.

EG:ayb

## ATTACHMENT A

0461 BRENTWOOD ELEMENTARY SCHOOL SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0480 New Addition and Renovations

	ACTION						D	DOLLARS		
ITEM	REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH.	DAYS	AUTH
1	С	С	04/11/2000	09/05/2000	ОМ	CEO	15,878.00	12,402.00	REQ.	REC
			Contractor provequipment to further underground pip existing stormwhous to the system, removal of another contracts.	rnish and in: ing to recom ater drainage subsequent to	stall nect an e catch o the sp	basin		·		·
2	С	U	05/20/2000	09/05/2000	SC	sc	13,684.00	13,684.00	2	0
			Contractor proving equipment to per and interior par facility, included classrooms.	rform addition	onal ext	terior				
3	С	D	04/18/2000	09/05/2000	sc	sc	4,646.00	2,986.00	2	0
		:	Contractor provi equipment to fur additional hardw MDCPS requiremen	cnish and ins ware, in orde	tall					
4	С	С	04/12/2000	09/05/2000	UN	UC	950.00	950.00	o	0
		(	Contractor provi equipment to rem existing deteric water line valve	ove and repl rated and da	ace the	<b>;</b>				
						CHANGE OR	DER TOTAL:	30,022.00		0

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 0461 BRENTWOOD ELEMENTARY SCHOOL

Project No.: A-0480

Description: New Addition and Renovations
Architect: Fullerton Diaz & Partners, Inc.

Contractor: Kalex Construction and Development, PRIME: Alex Gonzalez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	1,397,850.00
PREVIOUS EXTRAS \$ 0.00	_,03,,030.00
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	0.00
PREVIOUS APPROVED CONTRACT PRICE\$	1,397,850.00
THIS CHANGE\$	30,022.00
TOTAL NET CHANGE\$	30,022.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	1,427,872,00
CONTRACT AWARD DATE	September 08 1999
ORIGINAL CONTRACT COMPLETION DATE	December 02, 2000
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	
TIME EXTENSION THIS CHANGE	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	December 02, 2000
PROJECTED COMPLETION DATE	December 02, 2000
ACCEPTANCE DATE	N/A

## CHANGE CAUSE SUMMARY:

## (Totals Including This Change Order)

TYPE	AMOUNT	શ્ક	DAYS
ERRORS\$	0.00	0.00	0
OMISSIONS\$	12,402.00	0.88	0
OWNER REQUESTS\$	0.00	0.00	0
UNFORESEEN\$	950.00	0.06	0
OTHER\$	0.00	0.00	0
SCOPE CHANGE\$	16,670.00	1.19	0
HURRICANE\$	0.00	0.00	0
Totale ¢			

Totals .....\$ 30,022.00 2.14 0

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 Momt.

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

00-- 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