

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. 4
PROJECT NO. A-0532
ALTERATION AND ADDITION
PARKVIEW ELEMENTARY SCHOOL
17631 NW 20 Avenue, Opa-Locka, Florida

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

These changes will increase the contract price by \$13,595 and extend the contract completion date by 23 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on August 29, 2000. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from 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/approve Change Order No. 4 on Project No. A-0532, Alteration and Addition, Parkview Elementary School for an extra of \$13,595 and a time extension of 23 days.

MR:ayb

J-44

4301 PARKVIEW ELEMENTARY
SUMMARY OF CHANGE ORDER NO.: 4
Project No.: A-0532 Alteration and Addition

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	C	07/18/2000	08/22/2000	OM	AO	4,099.46	4,099.00	0	0	
			Contractor provided labor, material and equipment to remove existing chain link fencing and gates.								
2	C	C	07/18/2000	08/22/2000	OM	AO	774.49	646.00	0	0	
			Contractor provided labor, material and equipment to install the HVAC system on the roof in lieu of through the wall.								
3	C	D	07/18/2000	08/22/2000	OM	AO	1,639.79	1,640.00	0	0	
			Contractor provided labor, material and equipment to furnish and install caulking along the wood nailer at the roof parapet.								
4	C/A	C	07/18/2000	08/22/2000	OM	AO	4,870.20	1,025.00	10	10	
			Contractor provided labor, material and equipment to furnish and install a structural steel support channel for the smoke doors.								
5	C	C	07/18/2000	08/22/2000	UN	UC	1,206.41	1,206.00	0	0	
			Contractor provided labor, material and equipment to furnish and install different-than-specified replacement window frames due to existing conditions exposed after window removal.								
6	C	C	07/18/2000	08/22/2000	OM	MEO	585.63	586.00	0	0	
			Contractor provided labor, material and equipment to relocate the existing water fountain in the cafeteria in order to avoid conflicts with new door.								
7	C/A	C	07/18/2000	08/22/2000	OM	MEO	5,441.11	1,482.00	13	13	
			Contractor provided labor, material and equipment to furnish and install HVAC ductwork-mounted fire alarm system smoke								

4301 PARKVIEW ELEMENTARY
 SUMMARY OF CHANGE ORDER NO.: 4
 Project No.: A-0532 Alteration and Addition

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
						detectors in the cafetorium.				
8	C	C	07/18/2000	08/22/2000	OM	AO	2,547.51	2,547.00	0	0
						Contractor provided labor, material and equipment to furnish and install ceiling access panels.				
9	C	C	07/18/2000	08/22/2000	UN	UC	363.98	364.00	0	0
						Contractor provided labor, material and equipment to replace the faculty parking lot stormwater drainage system catch basin grate that had been stolen.				
CHANGE ORDER TOTAL:								13,595.00		23

SUMMARY OF CHANGE ORDER NO.: 4
 Facility: 4301 PARKVIEW ELEMENTARY
 Project No.: A-0532
 Description: Alteration and Addition
 Architect: Gene Farmer & Associates
 Contractor: Buade Construction Company, Inc.

PRIME: Beatriz M. Buade

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,244,000.00
PREVIOUS EXTRAS.....\$	66,900.00	
PREVIOUS CREDITS.....\$	330.00	
PREVIOUS APPROVED NET CHANGE.....\$		66,570.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,310,570.00
THIS CHANGE.....\$		13,595.00
TOTAL NET CHANGE.....\$		80,165.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,324,165.00
CONTRACT AWARD DATE.....		July 14, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		May 10, 2000
PREVIOUS TIME EXTENSION.....		54
PREVIOUS ADJUSTED COMPLETION DATE.....		July 03, 2000
TIME EXTENSION THIS CHANGE.....		23
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		July 26, 2000
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		July 26, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	3,514.00	0.28	0
OMISSIONS.....\$	29,872.00	2.40	23
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	24,593.00	1.97	30
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	22,186.00	1.78	24
HURRICANE.....\$	0.00	0.00	0
Totals\$	80,165.00	6.44	77

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