

Office of Superintendent of Schools
Board Meeting of January 17, 2001

January 4, 2001

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

**SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0373
ADDITIONS, REMODELING AND RENOVATIONS
FLAGAMI ELEMENTARY SCHOOL
920 S.W. 76 Avenue, Miami, Florida**

This request for change in the construction contract includes eleven items for the School Board's confirmation. Attachment A presents a description of the items, the cause for the 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 11. These items are presented to the Board for confirmation as required by State Statute.

This change will increase the contract price by \$40,354. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on December 5, 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 Change Order No. 1 on Project No. A-0373, Additions, Remodeling and Renovations, Flagami Elementary School for an extra of \$40,354.

SS:ayb

J-29

1841 FLAGAMI ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0373 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	M	10/06/2000	11/14/2000	OM	AO	13,708.00	6,237.00	0	0	
			Contractor provided labor, material and equipment to furnish and install additional door closers.								
2	C	C	10/06/2000	11/14/2000	OM	SEO	2,179.00	2,097.00	0	0	
			Contractor provided labor, material and equipment to construct reinforced structural concrete beams and columns at the removed cafetorium windows.								
3	C	C	10/06/2000	11/14/2000	OM	MEO	2,741.00	2,637.00	0	0	
			Contractor provided labor, material and equipment to insulate the existing HVAC system ductwork in the cafetorium.								
4	C	C	10/06/2000	11/14/2000	OM	SEO	2,456.00	2,367.00	0	0	
			Contractor provided labor, material and equipment to construct reinforced structural concrete columns and headers at various doors and windows.								
5	C	P	10/06/2000	11/14/2000	SC	SC	1,014.00	976.00	0	0	
			Contractor provided labor, material and equipment to furnish and install a gate in the chain link fencing at the south end of the property. This was necessary to bring in containers for FF & E storage during the renovations.								
6	C	C	10/06/2000	11/14/2000	SC	SC	2,149.00	941.00	0	0	
			Contractor provided labor, material and equipment to construct a continuous soffit on the north wall of the media center, in order to conceal existing exposed conduits that had been installed by others after this project was designed.								

1841 FLAGAMI ELEMENTARY SCHOOL

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								AUTH. REC.	REQ.	AUTH. REC.	REQ.
7	C	C	10/06/2000	11/14/2000	SC	SC	2,761.00	2,656.00	0	0	
			Contractor provided labor, material and equipment to furnish and install electrical power for the temporary relocation of the administration area, in order to expedite renovations.								
8	C	A	10/06/2000	11/14/2000	UN	UC	1,799.00	1,731.00	0	0	
			Contractor provided labor, material and equipment to furnish and install fireproofing on existing concealed structural steel beams located above the media center ceiling, in order to meet code.								
9	C	C	10/06/2000	11/14/2000	UN	UC	11,884.00	11,432.00	0	0	
			Contractor provided labor, material and equipment to furnish and install new framing, insulation, finishes and electrical accessories for the south wall of the media center. This was necessary in order to repair concealed existing termite damage and dry rot.								
10	C	C	10/06/2000	11/14/2000	UN	UC	8,607.00	7,164.00	0	0	
			Contractor provided labor, material and equipment to furnish and install new partitions, doors and frames at the media center. This was necessary to repair concealed termite damage that was exposed after removal of the existing built-in-shelving.								
11	C	A	10/06/2000	11/14/2000	UN	UC	2,199.00	2,116.00	0	0	
			Contractor provided labor, material and equipment to furnish and install fireproofing on existing concealed structural steel beams located above the ceiling in second floor classroom #19, in order to meet code.								
CHANGE ORDER TOTAL:								40,354.00	0	0	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1841 FLAGAMI ELEMENTARY SCHOOL
 Project No.: A-0373
 Description: Additions, Remodeling and Renovations
 Architect: P&H Design Group
 Contractor: Veitia Padron, Inc.

PRIME: Roberto Padron

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,245,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,245,000.00
THIS CHANGE.....\$	40,354.00
TOTAL NET CHANGE.....\$	40,354.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,285,354.00
CONTRACT AWARD DATE.....	April 12, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	June 10, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	June 10, 2001
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	June 10, 2001
PROJECTED COMPLETION DATE.....	June 10, 2001
ACCEPTANCE DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	13,338.00	1.07	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	22,443.00	1.80	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	4,573.00	0.36	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	40,354.00	3.24	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 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