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

SUBJECT: CHANGE ORDER NO. 2 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 seven 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 7. These items are presented to the Board for confirmation as required by State Statute.

This change will <u>increase</u> the contract price by \$19,627. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on December 05, 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. 2 on Project No. A-0480, New Addition and Renovations, Brentwood Elementary School for an extra of \$19,627.

EG:ayb

## ATTACHMENT A

0461 BRENTWOOD ELEMENTARY SCHOOL SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A-0480 New Addition and Renovations

				DOL	LARS	DAYS				
ITEM	ACTION REQ	ORIG	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH.	REQ.	AUTH. REC.
1	С	С	02/25/2000	11/28/2000	OM	EEO	2,174.00	2,003.00	1	0
			Contractor prov	ided labor,	materia	l and				
			equipment to fu	rnish and in	stall					
			additional magn	etic smoke d	oor hole	d-open				
			devices at the	second floor	center	stairs,				
			in order to mee	t code.						
2	С	I	06/10/2000	11/28/2000	OM	AO	1,135.00	1,135.00	o	0
			Contractor prov	ided labor, :	materia:	l and				
			equipment to fu	rnish and in	stall an	a.				
			additional hand	rail at the	center :	stairs,				
			in order to mee	t code.						
3	С	ΰ	06/15/2000	11/28/2000	ОМ	OA	383.00	380.00	0	0
			Contractor prov	ided labor, m	raterial	l and				
			equipment to fu	rnish and in	stall					
			insulation in the	he new walls	around	the				
			existing center	stairs.						
4	С	С	06/15/2000	11/28/2000	UN	UC	1,357.00	1,203.00	0	0
			Contractor prov	ided labor, r	materia]	L and				
			equipment to re	locate exist	ing exte	erior				
			security camera	s that had be	en inst	alled				
			by others after	this design	was con	pleted,				
			and conflicted	with the new	constru	etion.				
5	C	σ	06/15/2000	11/28/2000	sc	sc	6,897.00	6,830.00	0	o
			Contractor provi	ided labor, m	materia]	and				
			equipment to rep	place the exi	isting					
			deteriorated and	d obsolete ch	nain lir	k fence				
			around the perim	meter of the	existir	ig south				
			parking lot.							
6	c	p	06/15/2000	11/28/2000	sc	sc	1,342.00	1,271.00	0	o
			Contractor provi	ided labor, m	material	and				
			equipment to fu	rnish and ins	stall					
			underground power	er conduit ar	nd wire	to the				
			existing school	sign, in ord	ier to c	correct				
			an existing code	a violation.						
			an existing code	a viotation.						

## ATTACHMENT A

0461 BRENTWOOD ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A-0480 New Addition and Renovations

CHANGE ORDER TOTAL: 19,627.00

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	LARS AUTH.	DAYS	AUTH.
				THE VO.	IIFE	CAUSE		REC.	REQ.	REC.
7	c	С	06/15/2000	11/28/2000	SC	SC	7,188.00	6,805.00	0	0
		ec fr ar we wa	contractor proving properties of the telephole of the media correction of the completed, construction. Construction cables	rnish and income pole to a enter for CA! by others aftended conflicted ontractor also	stall condinist TV cable ter the ed with	enduits tration es that design the				

## SUMMARY OF CHANGE ORDER NO.: 2 0461 Facility: BRENTWOOD ELEMENTARY SCHOOL Project No.: A-0480

Architect:

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

Contractor: Kalex Construction and Development,

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 1,397,850.00 PREVIOUS EXTRAS.....\$ 30,022.00 PREVIOUS CREDITS.....\$ 0.00 PREVIOUS APPROVED NET CHANGE.....\$ 30,022.00 PREVIOUS APPROVED CONTRACT PRICE.....\$ 1,427,872.00 THIS CHANGE.....\$ 19,627,00 TOTAL NET CHANGE.....\$ 49,649.00 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 1,447,499.00 CONTRACT AWARD DATE..... September 08, 1999 ORIGINAL CONTRACT COMPLETION DATE..... December 02, 2000 PREVIOUS TIME EXTENSION..... 0 PREVIOUS ADJUSTED COMPLETION DATE.... December 02, 2000 TIME EXTENSION THIS CHANGE..... ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... December 02, 2000 PROJECTED COMPLETION DATE..... January 18, 2001 ACCEPTANCE DATE.....

PRIME: Alex Gonzalez

## CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS\$	0.00	0.00	0
OMISSIONS\$	15,920.00	1.13	0
OWNER REQUESTS\$	0.00	0.00	0
UNFORESEEN\$	2,153.00	0.15	0
OTHER\$	0.00	0.00	0
SCOPE CHANGE\$	31,576.00	2.25	0
HURRICANE\$	0.00	0.00	0
Totals\$	49,649.00	3.55	0

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* 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 OT--Other E-- Educational Fac. Plan. CR-- Contracto Request OW--Owner Request FE-- Fastrack/Coord. Error P-- Project Manager

FO-- Fastrack/Coord, Omission SC--Scope Change D-- DCPS Specialists/Depts. ID-- Inspection Delay UN--Unforseen

C-- Contractor MD-- Manufacturer's Delay CATISE . S-- State DOE 00-- Owner Omission AE --Architectural Error

M-- Maintenance Dept. OD-- Owner Delay AO --Architectural Omission OR-- Owner Request U-- User (Principal/Admin.) EEE--Electrical Engineering Error RA-- Reinstate Alternate I-- UBCI EEO--Electrical Engineering Omission SC-- Scope Change

AM--Asbestos Mgmt. SR-- State Requirement/Local/City MEO--Mechanical Engineering Error DS--Design Services (Group)

RD-- Rain Delay MEO--Mechanical Engineering Omission

CM--Construction Manager UC-- Unforseen Conditions SEE--Structural Engineering Error UD-- Utility Co. Delay ACTION: SEO--Structural Engineering Omission CL-- Clerical Error

A-- Approve UP-- Unit Price CEE--Civil Engineering Error C-- Confirm Staff/TRC Authorize UR-- Utility Requirement CEO--Civil Engineering Omission

C/A--Confirm/Approce Authorize CMO--Construction Manager Omission DBR--Design-Builder Request CME--Construction Manager Error