January 4, 2001

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

SUBJECT: CHANGE ORDER NO. 1 PROJECT NO. A-0544

ADDITION, REMODELING AND RENOVATION

NORLAND ELEMENTARY SCHOOL 19340 NW 8 Court, Miami, Florida

This request for change in the construction contract includes eighteen items for the School Board's confirmation and consideration. 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 delays in the completion of the project, Staff authorized the Contractor to proceed with items 1 through 18. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will <u>increase</u> the contract price by \$54,482 and <u>extend</u> the contract completion date by 7 days. These items have been recommended by the Project Architect and was confirmed/approved 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 errors and 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. 1 on Project No. A-0544, Addition, Remodeling And Renovation, Norland Elementary School for an extra of \$54,482 and a time extension of 7 days.

AP:ayb

ATTACHMENT A

3701 NORLAND ELEMENTARY SCHOOL SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0544 Addition, Remodeling and Renovation

								DOLLARS	DAYS	
ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH.	REQ.	AUTH REC
1	С	С	10/01/2000	11/14/2000	ER	AE	5,826.20	4,534.00	0	(
			Contractor prov	· ·						
			equipment to mo	dify the sol	id glass	3				
			blocks' install			center,				
			in order to all flashing.	ow for prope	r roof					
2	C/A	С	12/22/1999	11/14/2000	ER	CEE	10,670.79	7,428.00	2	1
			a				•	, .==	_	_
			Contractor prov equipment to re	•						
			system undergro		_					
			utility access							
			interfere with							
			classrooms' uti	líties.						
3	c	A	07/21/2000	11/14/2000	ER	MEE	2,285.02	1,523.00	0	0
		(Contractor prov	rided labor,	material	and				
			equipment to co			-				
			in order to enc from the roof.	lose the rai	nwater 1	.eaders				
		•	TIOM GIG TOOT.							
4	C/A	С	10/02/2000	11/14/2000	ER	SEE	11,864.57	10,841.00	10	4
		•	Contractor prov	ided labor,	material	. and				
			equipment to mo	-						
			structural beam	s to meet the	e steel	roof				
		(deck height.							
5	С	С	09/28/2000	11/14/2000	ОМ	OA	2,055.07	2,055.00	0	0
		(Contractor prov	ided labor,	material	. and				
			equipment to fu							
		ā	additional medi	a center she	lving.					
6	С	A	08/31/2000	11/14/2000	OM	AO	1,178.40	1,178.00	0	O
			Contractor prov		material	and				
			equipment to co							
			longer-than-spe the relocatable		_					
			uave the brober	-	TH OLGE					
		•	was cus brober	stope.						

3701 NORLAND ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0544 Addition, Remodeling and Renovation

									DOLLARS	DAYS	
ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE		REQ.	AUTH.	REQ.	AUTH. REC.
7	С	С	09/27/2000	11/14/2000	OM	AO		71.18	71.00	0	C
		Contractor provided labor, material and equipment to modify the replacement ceramic tile installation at the teachers' lounge rest room.									
8	c	A	05/16/2000	11/14/2000	OM	AO		2,955.63	2,956.00	o	(
		;	Contractor provequipment to co accommodate HVA #048A.	nstruct a ce	iling so	offit to					
9	С	A	05/16/2000	11/14/2000	OM	AO		1,130.66	1,131.00	0	C
			Contractor prov equipment to co order to concea	nstruct a pl	aster cl	hase in					
10	С	A	09/28/2001	11/14/2000	OM .	EEO		5,176.41	4,391.00	0	C
		•	Contractor prov equipment to co closet for new	nstruct an e							
11	С	С	09/20/2000	11/14/2000	OM	SEO		503.06	503.00	0	(
		:	Contractor provequent to fustructural steethe south entri	urnish and in al roof suppo	stall						
12	С	A	09/29/2000	11/14/2000	ОТ	CE	(650.00)	(650.00)	0	(
		;	This reimburses services for ad reviews.								
13	С	ŭ	09/25/2000	11/14/2000	OT	CR	(215.55)	(216.00)	0	(
			This reimburses		he cost	of					

ATTACHMENT A

3701 NORLAND ELEMENTARY SCHOOL SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0544 Addition, Remodeling and Renovation

								DOL		LARS	DAYS	
	ACTION		STAFF	ARG				REQ.		AUTH.		AUTH
TEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE				REC.	REQ.	REC
14	С	С	03/18/2000	11/14/2000	OT	CR	(1,441.96)	(1,442.00)	0	
			Contractor prov	rided a credi	t for no	o t		î.				
			furnishing and	installing s	pecifie	1						
			electrical pane	els, that were	e not ne	eeded.						
15	С	D	04/11/2000	11/14/2000	sc	sc		2,923.03		2,721.00	0	
			Contractor prov	rided labor, a	material	and						
			equipment to fu	rnish and in	stall							
			additional fini	sh hardware,	in orde	er to						
			meet current MD	CPS requireme	ents.							
16	C/A	С	07/28/2000	11/14/2000	UN	UC		15,629.32		12,198.00	5	:
			Contractor prov	rided labor, m	naterial	. and						
			equipment to ha	nd excavate	and relo	cate						
			existing underg	round utility	y lines	that						
			conflicted with	the new cons	structio	on.						
			These lines wer	e not shown o	on recor	d						
			drawings.									
17	С	С	06/08/2000	11/14/2000	UN	UC		5,105.88		2,822.00	0	(
			This reimburses	the Contract	tor for	the						
			additional cost	of type "F"	, "G" ar	ıd "H"						
			light fixtures,	since the sp	ecified	l						
			fixtures have b	een disconti	nued and	l had to						
			be substituted.									
18	С	С	02/07/2000	11/14/2000	UN	UC		2,437.76		2,438.00	0	4
			Contractor prov	ided labor, m	materia]	. and						
			equipment to re	pair and repl	Lace exi	sting						
			damaged undergr	ound security	y system	1						
			conduits and wi classrooms.	re feeding th	ne reloc	atable						
										E4 400 00		

CHANGE ORDER TOTAL: 54,482.00

Description: Addition, Remodeling and Renovation Architect: J. Barrio Architects & Planners, Inc. Contractor: ACT Services. Inc. PRIME: Derrick B. Golding CONTRACT STATUS ORIGINAL CONTRACT PRICE.....\$ 1,340,000.00 PREVIOUS EXTRAS.....\$ 0.00 PREVIOUS CREDITS.....\$ 0.00 PREVIOUS APPROVED NET CHANGE.....\$ 0.00 PREVIOUS APPROVED CONTRACT PRICE.....\$ 1,340,000.00 THIS CHANGE.....\$ 54,482.00 TOTAL NET CHANGE.....\$ 54,482.00 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 1,394,482.00 CONTRACT AWARD DATE..... August 25, 1999 ORIGINAL CONTRACT COMPLETION DATE..... August 19, 2000 PREVIOUS TIME EXTENSION..... 0 PREVIOUS ADJUSTED COMPLETION DATE..... August 19, 2000 TIME EXTENSION THIS CHANGE...... 7 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... August 26, 2000 PROJECTED COMPLETION DATE..... January 18, 2001 ACCEPTANCE DATE..... CHANGE CAUSE SUMMARY: (Totals Including This Change Order) TYPE AMOUNT 8 DAYS ERRORS.....\$ 24,326.00 1.81 5 OMISSIONS.....\$ 12,285.00 0.91o OWNER REQUESTS...\$ 0.00 0.00 o UNFORESEEN.....\$ 17,458.00 1.30 2 OTHER....\$ -2,308.00 -0.170 SCOPE CHANGE....\$ 2,721.00 0.20 n HURRICANE.....\$ 0.00 0.00 0 Totals\$ 54,482.00 4.06 7 TYPE: LEGEND: 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 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 CAUSE: 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 UC-- Unforseen Conditions CM--Construction Manager SEE--Structural Engineering Error UD-- Utility Co. Delay ACTION:

NORLAND ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.:

3701

A-0544

Facility:

A-- Approve

C-- Confirm Staff/TRC Authorize

C/A--Confirm/Approce Authorize

Project No.:

CEE--Civil Engineering Error

DBR--Design-Builder Request

CEO--Civil Engineering Omission

SEO--Structural Engineering Omission

CL-- Clerical Error

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error

UP-- Unit Price