

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. 2
PROJECT NO. A-0705
DESIGN BUILD
S/S "MM" @ KINLOCH PARK MIDDLE SCHOOL SITE
4340 NW 3 Street, Miami, Florida**

This request for change in the construction contract includes four 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 delay in the completion of the project, Staff authorized the Design Builder to proceed with items 1 through 3. These items are presented to the Board for confirmation and consideration as required by State Statute.

This change will increase the contract price by \$36,037 and extend the contract completion date by 16 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on December 5, 2000. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 2 on Project No. A-0705, Design Build, S/S "MM" @ Kinloch Park Middle School Site for an extra of \$36,037 and a time extension of 16 days.

CB:ayb

J-38

ATTACHMENT A

6321 S/S "MM" @ KINLOCH PARK MIDDLE SCHOOL SITE
SUMMARY OF CHANGE ORDER NO.: 2
Project No.: A-0705 Design Build

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	06/14/2000	11/14/2000	SC	SC	1,497.00	1,497.00	0	0	
			Design Builder provided design, labor, material and equipment to furnish and install additional chain link fencing at the hard courts, for enhanced security purposes.								
2	C	D	06/12/2000	11/14/2000	OW	OR	5,553.00	5,553.00	0	0	
			Design Builder provided design, labor, material and equipment to furnish and install windows in the new "Exploring Technology" classrooms.								
3	C	P	06/12/2000	11/14/2000	SC	SC	14,870.00	14,870.00	0	0	
			Design Builder provided design, labor, material and equipment to furnish and install a fire alarm notification system, at the location of the existing panel, in order to meet current MDCPS requirements. This included underground conduit and wire.								
4	C/A	C	06/19/2000	11/14/2000	UN	UC	30,097.00	14,117.00	16	16	
			Design Builder provided design, labor, material and equipment to encase the existing HVAC system underground chilled water piping in concrete and to modify the new building foundations at the piping locations. The unforeseen chilled water lines are under the new building and this was done to protect them, in lieu of rerouting which was more costly.								
CHANGE ORDER TOTAL:								36,037.00		16	

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 6321 S/S "MM" @ KINLOCH PARK MIDDLE SCHOOL SITE
 Project No.: A-0705
 Description: Design Build
 Architect: Harper Partners, Inc. (DCP)
 Contractor: Tarafa Construction, Inc. PRIME: Roberto Tarafa

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	3,956,700.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	3,956,700.00
THIS CHANGE.....\$	36,037.00
TOTAL NET CHANGE.....\$	36,037.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	3,992,737.00
CONTRACT AWARD DATE.....	June 23, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	December 28, 2000
PREVIOUS TIME EXTENSION.....	29
PREVIOUS ADJUSTED COMPLETION DATE.....	January 26, 2001
TIME EXTENSION THIS CHANGE.....	16
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	February 11, 2001
PROJECTED COMPLETION DATE.....	June 30, 2001
ACCEPTANCE DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	5,553.00	0.14	0
UNFORESEEN.....\$	14,117.00	0.35	16
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	16,367.00	0.41	29
HURRICANE.....\$	0.00	0.00	0
Totals\$	36,037.00	0.91	45

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