

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

**SUBJECT: CHANGE ORDER NO. 3  
PROJECT NO. A-0651  
ADDITION, REMODELING AND RENOVATIONS  
LORAH PARK ELEMENTARY SCHOOL  
5160 NW 31 Avenue, Miami, 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 of 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 \$30,480 and extend the contract completion date by 27 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on February 15, 2001. They were found to be necessary, fair, and equitable.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 3 on Project No. A-0651, Addition, Remodeling and Renovations, Lorah Park Elementary School for an extra of \$30,480 and a time extension of 27 days.

JS:ayb

3041 LORAH PARK ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0651 Addition, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APFVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	09/18/2000	02/06/2001	OT	SR	5,783.43	5,183.00	0	0
			Contractor provided labor, material and equipment to furnish and install additional fire alarm system components and an exit light.							
2	C	U	10/07/2000	02/06/2001	OW	OR	750.54	751.00	0	0
			Contractor provided labor, material and equipment to construct a low wall and to widen the existing sidewalk at building #5, for enhanced student routing and safety purposes.							
3	C/A	U	10/07/2000	02/06/2001	OW	OR	3,604.87	3,173.00	2	2
			Contractor provided labor, material and equipment to furnish and install an additional public address/intercom system speaker/clock unit and associated conduit, wire and accessories at the kitchen.							
4	C/A	D	10/25/2000	02/06/2001	SC	SC	1,466.00	1,466.00	25	25
			Contractor provided labor, material and equipment to furnish and install galvanized rigid steel conduit in lieu of electrical metallic tubing for the new electrical service to the existing building.							
5	C	U	01/05/2001	02/06/2001	SC	SC	1,050.00	1,050.00	0	0
			Contractor provided labor, material and equipment to furnish and install finished ceilings at the storage and electrical rooms for energy efficiency.							
6	C	U	01/05/2001	02/06/2001	UN	UC	1,357.00	1,284.00	0	0
			Contractor provided labor, material and equipment to remove and replace the existing deteriorated chain link fence and gates at the new handicap parking.							

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							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C	P	10/07/2000	02/06/2001	UN	UC	4,991.26	4,991.00	0	0	
			Contractor provided labor, material and equipment to remove and replace existing deteriorated and rusted doors and hardware at the rooftop mechanical room.								
8	C	C	09/18/2000	02/06/2001	UN	UC	12,963.01	11,458.00	0	0	
			Contractor provided labor, material and equipment to extend and reroute the underground main potable water line due to the connection point being at NW 31st Avenue instead of NW 51st Street.								
9	C	C	10/07/2000	02/06/2001	UN	UC	14,763.00	1,124.00	0	0	
			Contractor provided labor, material and equipment to furnish and install different-than-specified wall insulation due to manufacturer's availability.								
CHANGE ORDER TOTAL:								30,480.00		27	

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 3041 LORAH PARK ELEMENTARY SCHOOL  
 Project No.: A-0651  
 Description: Addition, Remodeling and Renovations  
 Architect: Cartaya-Pelayo Architects, P.A.  
 Contractor: Mexal Corporation PRIME: Elsa Canelon

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,690,000.00
PREVIOUS EXTRAS.....\$	72,109.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	72,109.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,762,109.00
THIS CHANGE.....\$	30,480.00
TOTAL NET CHANGE.....\$	102,589.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,792,589.00
CONTRACT AWARD DATE.....	August 25, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	August 20, 2000
PREVIOUS TIME EXTENSION.....	57
PREVIOUS ADJUSTED COMPLETION DATE.....	October 16, 2000
TIME EXTENSION THIS CHANGE.....	27
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	November 12, 2000
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	November 29, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	13,424.00	0.79	6
OWNER REQUESTS...\$	3,924.00	0.23	2
UNFORESEEN.....\$	48,703.00	2.88	48
OTHER.....\$	5,183.00	0.30	0
SCOPE CHANGE.....\$	31,355.00	1.85	28
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	102,589.00	6.07	84

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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  
 CM--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

DEB--Design-Builder Omission  
 DED--Design-Builder Default  
 CD-- Contractor Default  
 CE-- Contractor Error  
 CR-- Contract 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