

Office of Superintendent of Schools
Board Meeting of May 16, 2001

May 3, 2001

Facilities Planning and Construction
Suzanne A. Marshall, Chief Facilities Officer (Construction)

**SUBJECT: CHANGE ORDER NO. 3
PROJECT NO. A-0373
ADDITIONS, REMODELING AND RENOVATIONS
FLAGAMI ELEMENTARY SCHOOL
920 SW 76 Avenue, Miami, Florida**

This request for change in the construction contract includes eighteen items for the School Board's confirmation. 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 18. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$128,323. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on April 16, 2001. 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. 3 on Project No. A-0373, Additions, Remodeling and Renovations, Flagami Elementary School for an extra of \$128,323.

JG:ayb

J-31

ATTACHMENT A

1841 FLAGAMI ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

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	C	03/06/2001	03/28/2001	CM	AO	1,525.00	1,467.00	0	0	
											Contractor provided labor, material and equipment to construct a new concrete sidewalk between the renovated parking lot and the main entrance sidewalk.
2	C	U	03/06/2001	03/28/2001	CM	AO	2,038.00	2,038.00	0	0	
											Contractor provided labor, material and equipment to furnish and install additional chain link fencing around the sewer sanitary system lift station, the exterior HVAC equipment, the parking area, and the cafeteria courtyard.
3	C	U	01/08/2001	03/28/2001	CM	AO	4,264.00	4,264.00	0	0	
											Contractor provided labor, material and equipment to replace existing windows in the kitchen and to block-up a window in the custodial closet.
4	C	I	01/08/2001	03/28/2001	CM	AO	3,023.00	2,975.00	0	0	
											Contractor provided labor, material and equipment to block-up the openings to the storage area under the existing stage in the cafetorium.
5	C	A	03/06/2001	03/28/2001	CM	AO	2,431.00	2,266.00	0	0	
											Contractor provided labor, material and equipment to construct a new sloped concrete walkway to the existing parking lot.
6	C	C	08/03/2000	03/28/2001	CM	SEO	2,338.00	2,228.00	0	0	
											Contractor provided labor, material and equipment to construct a tie beam and wall footings, and to reinforce and fill the concrete block cells at the new exterior doors.

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							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C	A	03/06/2001	03/28/2001	OM	AO	945.00	921.00	0	0	
			Contractor provided labor, material and equipment to construct an acoustical ceiling tile soffit, in order to conceal a structural steel beam in the media center.								
8	C	C	03/06/2001	03/28/2001	OM	AO	454.00	430.00	0	0	
			Contractor provided labor, material and equipment to install VCT flooring and rubber base at the exit area adjacent to the new rest rooms addition.								
9	C	U	01/08/2001	03/28/2001	SC	SC	3,138.00	3,024.00	0	0	
			Contractor provided labor, material and equipment to remove and replace existing deteriorated jalously windows with new tempered glass fixed windows between offices in the administration area.								
10	C	C	01/08/2001	03/28/2001	SC	SC	4,028.00	3,926.00	0	0	
			Contractor provided labor, material and equipment to remove and replace deteriorated toilet partitions in the renovated ground floor group rest rooms.								
11	C	D	01/08/2001	03/28/2001	SC	SC	832.00	767.00	0	0	
			Contractor provided labor, material and equipment to furnish and install TV brackets in the administration area and in the media center.								
12	C	D	03/06/2001	03/28/2001	SC	SC	46,989.00	42,471.00	0	0	
			Contractor provided labor, material and equipment to remove and replace existing outdated surface-mounted TV/data and electrical conduits and outlets with new recessed ones and to furnish and install additional circuits, in order to meet current MDCPS requirements.								

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1841 FLAGAMI ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

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

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
13	C	D	08/02/2000	03/28/2001	SC	SC	18,928.00	17,921.00	0	0
			Contractor provided labor, material and equipment to apply elastomeric exterior paint in lieu of conventional paint, in order to ensure that the deteriorated existing exterior surfaces are watertight.							
14	C	M	03/06/2001	03/28/2001	SC	SC	6,440.00	6,325.00	0	0
			Contractor provided labor, material and equipment to furnish and install additional and different-than-specified hardware, in order to meet current MDCPS requirements.							
15	C	C	08/02/2000	03/28/2001	UN	UC	12,495.00	12,091.00	0	0
			Contractor provided labor, material and equipment to furnish and install carpeting in the media center, subsequent to asbestos abatement of existing flooring.							
16	C	C	08/02/2000	03/28/2001	UN	UC	9,834.00	9,460.00	0	0
			Contractor provided labor, material and equipment to remove and replace the termite-damaged library shelving.							
17	C	C	03/06/2001	03/28/2001	UN	UC	13,007.00	13,007.00	0	0
			Contractor provided labor, material and equipment to furnish and install new electrical panel "DP1". This was necessary because the spare circuits that were to be used for the new lift station had been used by others after the design was completed.							
18	C	A	01/08/2001	03/28/2001	UN	UC	2,858.00	2,742.00	0	0
			Contractor provided labor, material and equipment to remove and replace an existing nonconforming partition at door							

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SUMMARY OF CHANGE ORDER NO.: 3

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

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.

#96 from the second floor corridor to the stairs.

CHANGE ORDER TOTAL: 128,323.00 0

SUMMARY OF CHANGE ORDER NO.: 3

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

PRIME: Roberto Padron

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,245,000.00
PREVIOUS EXTRAS.....\$	136,312.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		136,312.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,381,312.00
THIS CHANGE.....\$		128,323.00
TOTAL NET CHANGE.....\$		264,635.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,509,635.00
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.....		N/A
SUBSTANTIAL COMPLETION DATE.....		March 09, 2001

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	7,158.00	0.57	0
OMISSIONS.....\$	35,015.00	2.81	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	127,263.00	10.22	0
OTHER.....\$	10,885.00	0.87	0
SCOPE CHANGE.....\$	84,314.00	6.77	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	264,635.00	21.25	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