

Office of Superintendent of Schools
Board Meeting of June 20, 2001

June 5, 2001

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

**SUBJECT: CHANGE ORDER NO. 2
PROJECT NO. A-0708
DESIGN BUILD
S/S "PP" @ HAMMOCKS MIDDLE SCHOOL SITE
9889 Hammocks Boulevard, Miami, Florida**

This request for change in the construction contract includes one item for the School Board's confirmation. Attachment A presents a description of the item, 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 item 1. This item is presented to the Board for confirmation as required by State Statute.

This change will increase the contract price by \$9,890. This item has been recommended by the Design Criteria Professional and was confirmed by the Technical Review Committee, subsequent to completion, on May 22, 2001. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 2 on Project No. A-0708, Design Build, S/S "PP" @ Hammocks Middle School Site for an extra of \$9,890.

DC:ayb

J-53

6381 S/S "PP" @ HAMMOCKS MIDDLE SCHOOL SITE
 SUMMARY OF CHANGE ORDER NO.: 2
 Project No.: A-0708 Design Build

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	01/30/2000	05/08/2001	UN	UC	9,890.00	9,890.00	0	0

Design Builder provided labor, material and equipment to remove existing abandoned underground concrete structures from within the new additon's footprint. These were not shown on the record drawings.

CHANGE ORDER TOTAL: 9,890.00 0

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 6381 S/S "PP" @ HAMMOCKS MIDDLE SCHOOL SITE
 Project No.: A-0708
 Description: Design Build
 Architect: Mateu, Carreno, Rizo & Partners (DCP)
 Contractor: Veitia Padron, Inc.

PRIME: Roberto Padron

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		3,740,000.00
PREVIOUS EXTRAS.....\$	41,203.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		41,203.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		3,781,203.00
THIS CHANGE.....\$		9,890.00
TOTAL NET CHANGE.....\$		51,093.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		3,791,093.00
CONTRACT AWARD DATE.....		August 25, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		March 01, 2001
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		March 01, 2001
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		March 01, 2001
PROJECTED COMPLETION DATE.....		December 15, 2001
SUBSTANTIAL COMPLETION 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...\$	0.00	0.00	0
UNFORESEEN.....\$	26,151.00	0.69	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	24,942.00	0.66	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	51,093.00	1.36	0

LEGEND:

TYPE:

DBO--Design-Builder Omission

ORIGIN:

ER--PA/E Error

DBD--Design-Builder Default

A-- A/E

HC--Hurricane Andrew

CD-- Contractor Default

E-- Educational Fac. Plan.

OM--P/A Omission

CE-- Contractor Error

P-- Project Manager

OT--Other

CR-- Contracto Request

D-- DCPS Specialists/Depts.

OW--Owner Request

FE-- Fastrack/Coord. Error

C-- Contractor

SC--Scope Change

FO-- Fastrack/Coord. Omission

S-- State DOE

UN--Unforseen

ID-- Inspection Delay

M-- Maintenance Dept.

CAUSE:

MD-- Manufacturer's Delay

U-- User (Principal/Admin.)

AE --Architectural Error

OO-- Owner Omission

I-- UBCI

AO --Architectural Omission

OD-- Owner Delay

AM--Asbestos Mgmt.

EEE--Electrical Engineering Error

OR-- Owner Request

DS--Design Services (Group)

EEO--Electrical Engineering Omission

RA-- Reinstate Alternate

CM--Construction Manager

MEO--Mechanical Engineering Error

SC-- Scope Change

MEO--Mechanical Engineering Omission

SR-- State Requirement/Local/City

ACTION:

SEE--Structural Engineering Error

RD-- Rain Delay

A-- Approve

SEO--Structural Engineering Omission

UC-- Unforseen Conditions

C-- Confirm Staff/TRC Authorize

CEE--Civil Engineering Error

UD-- Utility Co. Delay

C/A--Confirm/Approce Authorize

CEO--Civil Engineering Omission

CL-- Clerical Error

DBR--Design-Builder Request

UP-- Unit Price

DBE--Design-Builder Error

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error