

Office of Superintendent of Schools
Board Meeting of July 11, 2001

June 27, 2001

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

**SUBJECT: CHANGE ORDER NO. 4
PROJECT NO. A-0706
DESIGN BUILD
S/S "NN" @ G.W. CARVER MIDDLE SCHOOL SITE
4901 LINCOLN DRIVE, CORAL GABLES, 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 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 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.

These changes will increase the contract price by \$4,018 and extend the contract completion date by 175 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on June 29, 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. 4 on Project No. A-0706, Design Build, S/S "NN" @ G.W. Carver Middle School Site for an extra of \$4,018 and a time extension of 175 days.

OS:ayb

D-33

ATTACHMENT A

6341 S/S "NN" @ G.W. CARVER MIDDLE SCHOOL SITE
 SUMMARY OF CHANGE ORDER NO.: 4
 Project No.: A-0706 Design Build

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	U	10/16/2000	05/29/2001	OW	OR	8,722.00	8,722.00	0	0	
Design Builder provided labor, material and equipment to furnish and install additional cabinets in production work room #122, additional electrical outlets in teacher planning areas, and an additional sidewalk from the parking lot.											
2	C	P	10/30/2000	05/29/2001	OW	OR	(7,250.00)	(7,250.00)	0	0	
Design Builder provided a credit for not installing the owner-furnished FF&E.											
3	C	D	10/30/2000	05/29/2001	SC	SC	2,546.07	2,546.00	0	0	
Design Builder provided labor, material and equipment to furnish and install different-than-specified urinals, in order to meet current MDCPS requirements.											
4	A	C		05/29/2001	OT	DBR			175	175	
This is to extend the contract completion date due to delays in the design submittal and review process and all issues related to unforeseen conditions and delays through April 12, 2001.											
CHANGE ORDER TOTAL:								4,018.00		175	

SUMMARY OF CHANGE ORDER NO.: 4

Facility: 6341 S/S "NN" @ G.W. CARVER MIDDLE SCHOOL SITE
 Project No.: A-0706
 Description: Design Build
 Architect: Harper Partners, Inc. (DCP)
 Contractor: Tarafa Construction, Inc. PRIME: Roberto Tarafa

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		3,969,500.00
PREVIOUS EXTRAS.....\$	75,077.00	
PREVIOUS CREDITS.....\$	24,833.00	
PREVIOUS APPROVED NET CHANGE.....\$		50,244.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		4,019,744.00
THIS CHANGE.....\$		4,018.00
TOTAL NET CHANGE.....\$		54,262.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		4,023,762.00
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.....		175
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		July 20, 2001
PROJECTED COMPLETION DATE.....		July 20, 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...\$	-20,597.00	-0.51	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	175
SCOPE CHANGE.....\$	74,859.00	1.88	29
HURRICANE.....\$	0.00	0.00	0
Totals\$	54,262.00	1.36	204

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-- Approva
- 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

- 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