

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. 5
PROJECT NO. A-0711
DESIGN BUILD
S/S "JJ-1" @PONCE DE LEON MIDDLE SCHOOL SITE
5801 Augusto Street, Coral Gables, Florida**

This request for change in the construction contract includes three 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 and 2. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$7,546 and extend the contract completion date by 187 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. 5 on Project No. A-0711, Design Build, S/S "JJ-1" @Ponce De Leon Middle School Site for an extra of \$7,546 and a time extension of 187 days.

MK:ayb

ATTACHMENT A

6671 S/S "JJ-1" @PONCE DE LEON MIDDLE SCHOOL SITE
 SUMMARY OF CHANGE ORDER NO.: 5
 Project No.: A-0711 Design Build

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	01/15/2001	06/05/2001	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.											
2	C	C	07/15/2000	06/05/2001	UN	UC	6,542.00	5,000.00	0	0	
Design Builder provided labor, material and equipment to relocate the existing TV and communications underground conduits and wiring that conflicted with the new construction.											
3	A	C		06/05/2001	OT	DBR			187	187	
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:								7,546.00		187	

SUMMARY OF CHANGE ORDER NO.: 5

Facility: 6671 S/S "JJ-1" @PONCE DE LEON MIDDLE SCHOOL SITE
 Project No.: A-0711
 Description: Design Build
 Architect: Harper Partners, Inc. (DCP)
 Contractor: Tarafa Construction, Inc. PRIME: Roberto Tarafa

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		4,404,529.00
PREVIOUS EXTRAS.....\$	182,877.00	
PREVIOUS CREDITS.....\$	12,048.00	
PREVIOUS APPROVED NET CHANGE.....\$		170,829.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		4,575,358.00
THIS CHANGE.....\$		7,546.00
TOTAL NET CHANGE.....\$		178,375.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		4,582,904.00
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.....		187
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		August 01, 2001
PROJECTED COMPLETION DATE.....		August 01, 2001
SUBSTANTIAL COMPLETION DATE.....		N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	4,516.00	0.10	0
OMISSIONS.....\$	15,070.00	0.34	0
OWNER REQUESTS...\$	-4,845.00	-0.11	0
UNFORESEEN.....\$	33,932.00	0.77	0
OTHER.....\$	81,490.00	1.85	187
SCOPE CHANGE.....\$	48,212.00	1.09	29
HURRICANE.....\$	0.00	0.00	0
Totals\$	178,375.00	4.04	216

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/Approve Authorize

TYPE:

- ER--PA/E Error
- HC--Hurricane Andrew
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforeseen

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-- Unforeseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error