

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

**SUBJECT: CHANGE ORDER NO. 4
PROJECT NO. A-0480
NEW ADDITION AND RENOVATIONS
BRENTWOOD ELEMENTARY SCHOOL
3101 NW 191 Street, Opa-Locka, Florida**

This request for change in the construction contract includes five items for the School Board's confirmation and consideration. Attachment A presents a description of the items, 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 Contractor to proceed with items 1 through 5. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$10,033 and extend the contract completion date by 5 days. These items have been recommended by the Project Architect, completed by the Contractor and confirmed/approved on October 19, 2001 by the Technical Review Committee. 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/approve Change Order No. 4 on Project No. A-0480, New Addition and Renovations, Brentwood Elementary School for an additional cost of \$10,033 and a time extension of 5 days.

EG:ayb

0461 BRENTWOOD ELEMENTARY SCHOOL
SUMMARY OF CHANGE ORDER NO.: 4
Project No.: A-0480 New Addition and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	C	01/19/2001	10/09/2001	OM	AO	5,307.00	3,702.00	2	1
<p>Contractor provided labor, material and equipment to construct a curb and to perform other roofing system modifications at the interface with the existing roof structure.</p>										
2	C/A	A	05/17/2001	10/09/2001	OM	AO	3,358.00	2,645.00	2	2
<p>Contractor provided labor, material and equipment to furnish and install a new rainwater gutter and downspout on the east side of the main entrance.</p>										
3	C	C	05/09/2001	10/09/2001	OM	AO	1,608.00	1,608.00	1	0
<p>This reimburses the Contractor for the cost of new main school name and address signage. This was necessary in lieu of reusing the existing letters and numbers that had been damaged during removal.</p>										
4	C/A	C	03/27/2001	10/09/2001	UN	UC	3,266.00	778.00	1	1
<p>Contractor provided labor, material and equipment to resurface the concrete pad at the main entrance in order to have proper drainage, and to construct an additional sidewalk on the south side of the new addition.</p>										
5	C/A	C	05/09/2001	10/09/2001	UN	UC	1,587.00	1,300.00	1	1
<p>Contractor provided labor, material and equipment to remove and replace existing damaged lawn irrigation system sprinkler heads on the west side of the new addition, due to the lack of record drawings.</p>										
CHANGE ORDER TOTAL:							10,033.00		5	

SUMMARY OF CHANGE ORDER NO.: 4

Facility: 0461 BRENTWOOD ELEMENTARY SCHOOL
 Project No.: A-0480
 Description: NEW ADDITION AND RENOVATIONS
 Architect: FULLERTON DIAZ & PARTNERS, INC.
 EFCO: WOLFBERG ALVAREZ & ASSOCIATES
 Contractor: KALEX CONSTRUCTION AND DEVELOPMENT, PRIME: ALEX GONZALEZ

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,397,850.00
PREVIOUS EXTRAS.....\$	61,596.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		61,596.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,459,446.00
THIS CHANGE.....\$		10,033.00
TOTAL NET CHANGE.....\$		71,629.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,469,479.00
CONTRACT AWARD DATE.....		September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		December 02, 2000
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		December 02, 2000
TIME EXTENSION THIS CHANGE.....		5
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		December 07, 2000
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		January 25, 2001

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	471.00	0.03	0
OMISSIONS.....\$	11,673.00	0.83	3
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	23,415.00	1.67	2
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	36,070.00	2.58	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	71,629.00	5.12	5

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