

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

**SUBJECT: CHANGE ORDER NO. 5  
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 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 Contractor to proceed with items 1 through 4. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$15,703 and extend the contract completion date by 7 days. These items have been recommended by the Project Architect, completed by the Contractor and confirmed/approved by the Technical Review Committee on November 15, 2001. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from an error and an omission 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. 5 on Project No. A-0480, New Addition and Renovations, Brentwood Elementary School for an additional cost of \$15,703 and a time extension of 7 days.

EG:ayb

0461 BRENTWOOD ELEMENTARY SCHOOL  
SUMMARY OF CHANGE ORDER NO.: 5  
Project No.: A-0480 New Addition and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C/A	I	06/14/2001	10/30/2001	ER	AE	810.00	810.00	2	2	
			Contractor provided labor, material and equipment to remove and reinstall rest rooms' grab bars at the proper elevation, in order to meet code.								
2	C/A	U	08/20/2001	10/30/2001	OM	AO	12,144.00	5,981.00	1	1	
			Contractor provided labor, material and equipment to furnish and install asphalt paving west of the kitchen.								
3	C/A	M	08/20/2001	10/30/2001	UN	UC	6,645.00	5,024.00	3	3	
			Contractor provided labor, material and equipment to repair and replace lightning-damaged fire alarm system components.								
4	C/A	U	08/15/2001	10/30/2001	UN	UC	3,888.00	3,888.00	1	1	
			Contractor provided labor, material and equipment to furnish and install landscaping and sod at the front of the school, in order to replace existing deteriorated and damaged materials.								
CHANGE ORDER TOTAL:								15,703.00		7	

SUMMARY OF CHANGE ORDER NO.: 5

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.....\$	71,629.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		71,629.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,469,479.00
THIS CHANGE.....\$		15,703.00
TOTAL NET CHANGE.....\$		87,332.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,485,182.00
CONTRACT AWARD DATE.....		September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		December 02, 2000
PREVIOUS TIME EXTENSION.....		5
PREVIOUS ADJUSTED COMPLETION DATE.....		December 07, 2000
TIME EXTENSION THIS CHANGE.....		7
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		December 14, 2000
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		January 25, 2001

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	1,281.00	0.09	2
OMISSIONS.....\$	17,654.00	1.26	4
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	32,327.00	2.31	6
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	36,070.00	2.58	0
HURRICANE.....\$	0.00	0.00	0
<b>Totals .....\$</b>	<b>87,332.00</b>	<b>6.24</b>	<b>12</b>

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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