Office of Superintendent of Schools Board Meeting of February 12, 2003 January 29, 2003

Business Operations
Larry W. Staneart, Chief Business Officer

SUBJECT:

CHANGE ORDER NO. 1 PROJECT NO. A-0511

ADDITIONS/RENOVATIONS/REMODELING KINLOCH PARK ELEMENTARY SCHOOL 4275 NW First Street, Miami, Florida

COMMITTEE:

FACILITIES PLANNING AND CONSTRUCTION

This request for change in the construction contract includes four items for the School Board's confirmation. 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 4. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: Add sanitary system vent and drain lines, doors and hardware, and piping chases; modify existing electrical and HVAC system wiring; change electrical service to three phase from single phase; and reroute and extend emergency power conduits.

These changes will <u>increase</u> the contract price by \$49,786. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on January 23, 2003. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm

Change Order No. 1 on Project No. A-0511, Additions/Renovations/Remodeling, Kinloch Park Elementary

School for an additional cost of \$49,786.

MK:ayb

ATTACHMENT A

2781 KINLOCH PARK ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0511 Additions/Renovations/Remodeling

ITEM	ACTION REQ	ORIG.	STAFF . AUTH.	ARG APPVD.	TYPE CAUSE		DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
						CAUSE				
1	С	С	11/19/2002	01/14/2003	OT	UR	16,264.47	4,731.00	0	O
			Contractor pro	vided labor,	material	and				
			equipment to f	urnish and in	stall th	ree				
			phase in lieu	of single pha	se elect	rical			ì	
			panels, as req	uired by FPL.						
2	С	С	11/19/2002	01/14/2003	UN	uc	17,958.84	17,213.00	0	o
			Contractor pro	vided labor,	material	and				
			equipment to f			-				
			sewer system v							
			existing group							
			code. There w	ere no record	drawing	gs of				
			these areas.							
3	С	С	11/19/2002	01/14/2003	UN	υc	42,432.56	21,880.00	0	0
			Contractor pro	vided labor,	material	and				
			equipment to f							
			additional doo							
			chases, and mo							
			due to existing							
			conduits and e			-				
			conduits and e							
			by others afte	_	-					
			This also incl							
			drywell for ex	isting HVAC e	quipment					
4	С	С	11/19/2002	01/14/2003	UN	UC	6,933.47	5,962.00	0	O
			Contractor pro	vided labor,	material	and				
			equipment to r	eroute and ex	tend exi	sting				
			damaged underg	round emergen	cy bomen	•				
			conduits that							
			new building.		were no	t shown				
			on the record	drawings.						
						CHANCE O	RDER TOTAL:	49,786.00		c

SUMMARY OF CHANGE ORDER NO.: 1

2781 KINLOCH PARK ELEMENTARY SCHOOL Facility:

Project No.: A-0511

Description: ADDITIONS/REMOVATIONS/REMODELING

Architect: ARCHITEKNICS, INC.

EFCO: RONALD E FRAZIER & ASSOC, PA

Contractor: NAC CONSTRUCTION, INC. PRIME: NESTOR CASTELLON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	1,949,000.00
UNUSED CONTINGENCY\$ 0.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CONTRACT PRICE AFTER CONTINGENCY\$	1,949,000.00
PREVIOUS EXTRAS\$ 0.00	
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	0.00
PREVIOUS APPROVED CONTRACT PRICE\$	1,949,000.00
THIS CHANGE\$	49,786.00
TOTAL NET CHANGE\$	49,786.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	1,998,786.00
CONTRACT AWARD DATE	May 15, 2002
ORIGINAL CONTRACT COMPLETION DATE	August 13, 2003
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 13, 2003
TIME EXTENSION THIS CHANGE	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	August 13, 2003
PROJECTED COMPLETION DATE	August 13, 2003
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\$	45,055.00	2.31	0
OTHER\$	4,731.00	0.24	0
SCOPE CHANGE\$	0.00	0.00	0
HURRICANE\$	0.00	0.00	0
Totals\$	49,786.00	2.55	0

LEGEND:

A-- A/E

TYPE

ORIGIN:

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

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

MEE--Mechanical Engineering Error

MEO--Mechanical Engineering Omission

SEE--Structural Engineering Error

SEO--Structural Engineering Omission

CEE--Civil Engineering Error

DBE--Design-Builder Error

CEO--Civil Engineering Omission DBR--Design-Builder Request

DBO--Design-Builder Omission

DBD--Design-Builder Default

CD-- Contractor Default

CE-- Contractor Error

CR-- Contractor 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

CC-- Criteria Change