

Office of Superintendent of Schools
Board Meeting of March 12, 2003

February 24, 2003

Business Operations
Larry W. Stanearth, Chief Business Officer

**SUBJECT: CHANGE ORDER NO. 3
 PROJECT NO. A-0759
 NEW PROTOTYPICAL ELEMENTARY SCHOOL
 BOB GRAHAM EDUCATION CENTER
 15901 NW 79 Avenue, Miami Florida**

COMMITTEE: FACILITIES MANAGEMENT

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 the changes, 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 and 2. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Add elastomeric paint; install school bell; and extend contract due to rain days.

These changes will increase the contract price by \$2,974 and extend the contract completion date by 61 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on February 27, 2003. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 3 on Project No. A-0759, New Prototypical Elementary School, Bob Graham Education Center for an additional cost of \$2,974 and a time extension of 61 days.

RR:ayb

ATTACHMENT A

0091 BOB GRAHAM EDUCATION CENTER
 SUMMARY OF CHANGE ORDER NO.: 3
 Project No.: A0759 New Prototypical Elementary School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	D	09/10/2002	01/28/2003	SC	SC	1,223.00	1,223.00	0	0	
Contractor provided labor, material and equipment to furnish and install elastomeric paint on the roof parapets to avoid water intrusion problems in the future.											
2	C	U	10/24/2002	01/28/2003	SC	SC	1,751.41	1,751.00	0	0	
Contractor provided labor, material and equipment to install a donated manual school bell.											
3	A	C		01/28/2003	UN	RD	0.00	0.00	63	61	
This is to extend the contract completion time due to rain days above and beyond those allowed for in the contract.											
CHANGE ORDER TOTAL:								2,974.00		61	

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 0091 BOB GRAHAM EDUCATION CENTER
 Project No.: A-0759
 Description: NEW PROTOTYPICAL ELEMENTARY SCHOOL
 Architect: PJB ASSOCIATES, P.A.
 EFCO: SPILLIS CANDELA & PARTNERS INC.
 Contractor: F & L CONSTRUCTION, INC.

PRIME: JULIO G. BATISTA

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	11,397,900.00
UNUSED CONTINGENCY.....\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....\$	11,397,900.00
PREVIOUS EXTRAS.....\$	35,189.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	35,189.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	11,433,089.00
THIS CHANGE.....\$	2,974.00
TOTAL NET CHANGE.....\$	38,163.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	11,436,063.00
CONTRACT AWARD DATE.....	October 24, 2001
ORIGINAL CONTRACT COMPLETION DATE.....	November 09, 2002
PREVIOUS TIME EXTENSION.....	12
PREVIOUS ADJUSTED COMPLETION DATE.....	November 21, 2002
TIME EXTENSION THIS CHANGE.....	61
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	January 21, 2003
PROJECTED COMPLETION DATE.....	March 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.....\$	1,144.00	0.01	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	0.00	0.00	61
OTHER.....\$	22,465.00	0.19	12
SCOPE CHANGE.....\$	14,554.00	0.12	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	<u>38,163.00</u>	<u>0.33</u>	<u>73</u>

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
- MEE--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-- 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