

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: CHANGE ORDER NO. 1
 PROJECT NO. A0556
 ADDITIONS, RENOVATIONS AND REMODELING
 POINCIANA PARK ELEMENTARY
 6745 NW 23 AVENUE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES MANAGEMENT

This request for change in the construction contract includes six 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 4. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Additional cost for septic tank, drainfield, fencing, piping, and drywall. Additional time for FCAT testing and concrete delivery delays.

This change will increase the contract price by \$57,962 and extend the contract completion date by 40 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on October 19, 2004. 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. A0556, Additions, Renovations and Remodeling, Poinciana Park Elementary School for an additional cost of \$57,962 and approve a time extension of 40 days.

AR:ayb

4501 Poinciana Park Elementary
SUMMARY OF CHANGE ORDER NO.: 1
Project No.: A0556 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	C	07/09/2004	10/11/2004	UN	UC	5,175.00	3,848.00	0	0	
Contractor provided labor, material and equipment to remove existing unforeseen abandoned underground septic tank and drainfield, as required by DERM and WASA.											
2	C	C	07/09/2004	10/11/2004	UN	UC	8,537.85	8,500.00	0	0	
Contractor provided labor, material and equipment to remove and replace existing deteriorated chain link fencing welded to the guardrail on both sides of the second floor corridor.											
3	C	C	07/09/2004	10/11/2004	UN	UC	61,700.62	43,524.00	0	0	
Contractor provided labor, material and equipment to remove and replace existing discovered undersized water supply lines and lead waste pipes in existing rest rooms in buildings #2 and #5. This included lead abatement.											
4	C	C	07/09/2004	10/11/2004	UN	UC	2,200.00	2,090.00	0	0	
Contractor provided labor, material and equipment to remove and relocate unforeseen underground HVAC system condensate line and drywell that conflicted with new stair #6 in existing building #2.											
5	A	U		10/11/2004	OW	OR	0.00	0.00	10	10	
This is to extend the contract completion date due to FCAT testing.											
6	A	C		10/11/2004	OT	MD	7,728.00	0.00	30	30	
This is to extend the contract completion date due to delays in concrete delivery.											
CHANGE ORDER TOTAL:								57,962.00		40	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 4501 Poinciana Park Elementary
 Project No.: A0556
 Description: ADDITIONS, RENOVATIONS AND REMODELING
 Architect: ARCHITEKNICS, INC.
 EFCO: WOLFBERG ALVAREZ & ASSOCIATES
 Contractor: NAC CONSTRUCTION, INC. PRIME: NESTOR CASTELLON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	3,059,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	3,059,000.00
THIS CHANGE.....\$	57,962.00
TOTAL NET CHANGE.....\$	57,962.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	3,116,962.00
CONTRACT AWARD DATE.....	November 19, 2003
ORIGINAL CONTRACT COMPLETION DATE.....	January 22, 2005
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	January 22, 2005
TIME EXTENSION THIS CHANGE.....	40
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	March 03, 2005
PROJECTED COMPLETION DATE.....	March 03, 2005
SUBSTANTIAL COMPLETION DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors threshold = 1-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	0.00	0.00	10
UNFORESEEN.....\$	57,962.00	1.89	0
OTHER.....\$	0.00	0.00	30
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	57,962.00	1.89	40

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--Unforeseen

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-- Unforeseen 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