Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: CHANGE ORDER NO. 6

PROJECT NO. A0750A
MEDIA CENTER ADDITION

AIR BASE ELEMENTARY SCHOOL

12829 SW 272 STREET, HOMESTEAD, FLORIDA

COMMITTEE: FACILITIES MANAGEMENT

This request for change in the construction contract includes ten 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, 3, 5, 7, 9 and 11. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Additional cost and time for drywall chase, ductwork joint mastic, HVAC controls, conduits and wiring, water main connection, renovations redesign, new electrical service, and additional electrical work.

This change will increase the contract price by \$186,089 and extend the contract completion date by 340 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on November 1, 2004. 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. The District will pursue recovery of costs from the Project Architect as called for in the contract.

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

Change Order No. 6 on Project No. A0750A, Media Center Addition, Air Base Elementary School for an additional cost of

\$186,089 and approve a time extension of 340 days.

JV:ayb

ATTACHMENT A

0041 Air Base Elementary
SUMMARY OF CHANGE ORDER NO.: 6

Project No.: A0750A Media Center Addition

						<u></u>	DC	LLARS	DAYS	
	ACTION		STAFF	ARG			REQ.	AUTH.		AUTH.
ITEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE	·	REC.	REQ.	REC.
1	c	c	08/25/2004	10/11/2004	OM	ÃO	1,127.00	1,050.00	0	0
			Contractor pro	vided labor, 1	materia	l and				
			equipment to c	onstruct a dr	ywall d	hase to				
			enclose existi	ng loose data	cables	•				
2	A	С		10/11/2004	ОМ	AO	0.00	0.00	1	1
			This is to ext	end the contr	act com	pletion				
			date due to co	nstructing a	drywall	chase				
			to enclose exi	sting data cal	bles.					
3	c	c	08/25/2004	10/11/2004	ОМ	мео	3,800.68	3,750.00	0	0
			Contractor pro	vided labor,	materia	1 and				
			equipment to f	urnish and in	stall m	astic at				
			the HVAC syste	m ductwork jos	ints in	the				
			media center m	echanical room	m.					
4	A	С		10/11/2004	ом	MEO	0.00	0.00	4	4
			This is to ext	end the contri	act com	pletion				
			time due to th	e addition of	mastic	at the				
			HVAC system du	ctwork joints	in the	media				
			center mechani	cal room.						
5	С	С	08/25/2004	10/11/2004	ОМ	мео	1,771.00	1,311.00	0	0
			Contractor pro	vided labor, n	nateria	l and				
			equipment to f	urnish and in	stall					
			additional tem	perature cont:	rols fo	r the				
			remodeled Scie	nce Demonstra	tion cl	assroom				
			HVAC system.							
6	A	С	08/25/2004	10/11/2004	ОМ	MEO	0.00	0.00	1	1
			This is to ext	end the contra	act com	pletion				
			date due to ad	ditional temp	erature					
			controls for t	he remodeled	Science					
			Laboratory HVA	.C system.						
7	C	c	08/25/2004	10/11/2004	UN	UC	5,154.00	4,694.00	0	0
			Contractor pro	vided labor, 1	nateria	l and				
			equipment to r	- 		_				
			damaged power	conduits and	wiring.	This				

0041 Air Base Elementary SUMMARY OF CHANGE ORDER NO.: 6

Project No.: A0750A Media Center Addition

							DO	LLARS	DAYS	
	ACTION		Staff	ARG			REQ.	AUTH.		AUTH.
ITEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC.
			included provid	_		until				
			the permanent p	power was rep	olaced.					
8	A	С		10/11/2004	UN	υc	0.00	9.00	5	4
			Mbla is to out			-9-4-1				
			This is to extentime due to rep							
			existing damage	-	•	_				
			wiring.	e power com	urus an	-				
9	c	С	08/25/2004	10/11/2004	UN	υc	3,438.50	3,438.00	0	0
			Contractor prov	Zided labor.	materia:	l and				
			equipment to 1	•						
			main connection							
			building. The	water main w	as not	located				
			as shown on the							
10	A	c		10/11/2004	UN	UC	0.00	0.00	3	3
			This is to exte	end the contr	act com	oletion				
			time due to loc		_					
			water main on t							
			building.							
11	С	С	10/26/2004		ER	EEE	106,800.00	33,350.00	267	267
			This is to rein	mburse the Co	ntracto	for				
			additional on-	site costs ca	used by					
			renovations red	design, inclu	ding the	e new				
			electrical room	n. This exte	nds the					
			contract comple	etion date du	e to					
			investigations	, design, mul	tiple re	eviews,				
			and change orde	er negotiatio	ns. Thi	Ls				
			includes all pe	ending time e	extension	ns.				
12	A	C			ОМ	EEO	120,515.43	75,042.00	30	30
			Contractor to p	provide labor	, mater:	ial and				
			equipment to fu	rnish and in	stall a	new 225				
			amp electrical	service to t	he old r	nedia				
			center that was	remodeled t	o scienc	e labs				
			and a computer	classroom. T	his incl	udes				
			cutting, patch							

ATTACHMENT A

Air Base Elementary SUMMARY OF CHANGE ORDER NO.:

Project No.: A0750A Media Center Addition

	3.000=014							LARS	DAYS	
ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH. REC.
13	A	c			ОМ	EEO	148,636.63	63,454.00	30	30

Contractor to provide labor, material and equipment to furnish and install a cable tray, transformers, lighting, receptacles, contactors, heat detectors, fire alarm system warning lights and associated conduit and wire for the remodeled science labs and computer classroom. This includes cutting, patching, additional contract time and additional on-site costs.

CHANGE ORDER TOTAL: 186,089.00

340

SUMMARY OF CHANGE ORDER NO.: 6

Facility: 0041 Air Base Elementary

Project No.: A0750A

Description: MEDIA CENTER ADDITION

Architect: THE RUSSELL PARTNERSHIP, INC. EFCO: BERMELLO, AJAMIL & PARTNERS

Contractor: GENERAL CONTRACTORS & CONSTRUCTION PRIME: MS. AKRAM NIROOMAND

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	1,151,000.00
PREVIOUS EXTRAS\$ 76,042.00	
PREVIOUS CREDITS\$ 1,743.00	
PREVIOUS APPROVED NET CHANGE\$	74,299.00
PREVIOUS APPROVED CONTRACT PRICE\$	1,225,299.00
THIS CHANGE\$	186,089.00
TOTAL NET CHANGE\$	260,388.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	1,411,388.00
CONTRACT AWARD DATE	August 21, 2002
ORIGINAL CONTRACT COMPLETION DATE	November 16, 2003
PREVIOUS TIME EXTENSION	97
PREVIOUS ADJUSTED COMPLETION DATE	February 21, 2004
TIME EXTENSION THIS CHANGE	340
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	January 26, 2005
PROJECTED COMPLETION DATE	January 26, 2005
SUBSTANTIAL COMPLETION DATE	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Orde	r. Errors thresho	ld = 1~1/2%)		
TYPE	AMOUNT	₽6	DAYS	
ERRORS\$	45,220.00	3.93	284	
omissions\$	192,133.00	16.69	118	
OWNER REQUESTS\$	-1,743.00	-0.15	٥	
Unforeseen\$	22,268.00	1.93	19	
OTHER\$	900.00	0.08	16	
SCOPE CHANGE\$	1,610.00	0.14	o	
HURRICANE\$	0.00	0.00	0	
Totals\$	260,388.00	22.62	437	
*****************	*****	******	*******	****

LEGEND:	TYPE:	DBODesign-Builder Omission				
	ERPA/E Error	DBDDesign-Builder Default				
ORIGIN:	HCHurricane Andrew	CD Contractor Default				
A A/E	OMP/A Omission	CE Contractor Error				
E Educational Fac. Plan.	OTOther	CR Contractor Request				
P Project Manager	OWOwner Request	FE Fastrack/Coord. Error				
D DCPS Specialists/Depts.	SCScope Change	FO Fastrack/Coord. Omission				
C Contractor	UNUnforseen	ID Inspection Delay				
	CAUSE:	MD Manufacturer's Delay				
S State DOE	AEArchitectural Error	00 Owner Omission				
M Maintenance Dept.		OD Owner Delay				
U User (Principal/Admin.)	AOArchitectural Omission	OR Owner Request				
I UBCI	EEEElectrical Engineering Error	RA Reinstate Alternate				
	EEOElectrical Engineering Omission	SC Scope Change				
AMAsbestos Mgmt.	MEEMechanical Engineering Error	SR State Requirement/Local/City RD Rain Delay				
DSDesign Services (Group)	MEOMechanical Engineering Omission					
CMConstruction Manager		UC Unforseen Conditions				
ACTION:	SEEStructural Engineering Error	UD Utility Co. Delay				
	SBOStructural Engineering Omission	CL Clerical Error				
A Approve	CEECivil Engineering Error	UP Unit Price				
C Confirm Staff/TRC Authorize	CEOCivil Engineering Omission	UR Utility Requirement				
C/AConfirm/Approce Authorize	• •	CMOConstruction Manager Omission CMEConstruction Manager Error				
	DBRDesign-Builder Request					
	DBEDesign-Builder Error	CC Criteria Change				