Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT:

CHANGE ORDER NO. 2 PROJECT NO. A0776CM BUILDING CONSTRUCTION

BISCAYNE ELEMENTARY SCHOOL

800 77 STREET, MIAMI BEACH, FLORIDA

COMMITTEE: FACILITIES MANAGEMENT

This request for change in the construction contract includes five items for the School Board's confirmation. 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 Construction Manager to proceed with items 1 through 5. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: Additional cost for corridor modification, smoke detectors, lawn irrigation, and leased trailer. Credit for fencing.

This change will <u>increase</u> the contract price by \$24,171. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on October 19, 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. 2 on Project No. A0776CM, Building Construction, Biscayne Elementary School for an additional cost

of \$24,171.

MR:ayb

0321 Biscayne Elementary SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A0776CM Building Construction

									DOLLA	RS	DAYS	
	action		STAFF	ARG				REQ.		AUTH.		HTUA.
ITEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE				REC.	REQ.	REC.
1	С	A	06/24/2004	10/11/2004	ОМ	AO		5,551.00		4,697.00	0	0
			Construction M material and e			•						
			corridor to el ramp and to ga	iminate the n	eed for	an exit						
			includes a cre									
2	c	P	06/24/2004	10/11/2004	OW	OR		6,855.83		6,566.00	0	o
			Construction M	anager provid	ed labo	r,						
			material and e									
			install new fi detectors, con	_								
			in existing po	•								
			portable class	rooms had bee	n sched	uled to						
			be relocated t	o another sit	e but w	ere not.						
3	C	ט	06/24/2004	10/11/2004	sc	sc		9,594.86		8,940.00	0	0
			Construction M	anager provid	ed labo	r,						
			material and e	equipment to f	urnish	and						
			install lawn i			=						
			areas at the mareas.	edia center a	nd bray	grouna						
4	C	υ	06/24/2004	10/11/2004	UN	UC		10,735.81		5,368.00	o	0
			This reimburse	es the Constru	ation M	lanager						
			for one half o									
			portable toils necessary due	_								
			plumbing condi	·								
			rest rooms rem	nodeling beyon	d the b	eginning						
			of the school	_	alf of							
			duration was a									
			conditions, ar Construction N			due co						
5	С	P	06/24/2004	10/11/2004	OT	SR	(1,400.00)	(1,400.00)	o	0
			Construction b									
			not furnishing	_	•							
			specified chai	ın link fencin	g. The	City of						

Miami Beach Parks Department did not want

ATTACHMENT A

0321 Biscayne Elementary

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A0776CM Building Construction

								DOLLARS	DAYS	
	ACTION		STAFF	ARG			REQ.	AUTH.		AUTH.
ITEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC.

this fencing installed.

CHANGE ORDER TOTAL: 24,171.00

0

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 0321 Biscayne Elementary

Project No.: A0776CM

Description: BUILDING CONSTRUCTION GILI-MCGRAW ARCHITECTS

Architect:

EFCO:

Contractor: 3D INTERNATIONAL

PRIME: J. JAMES FLYNN

CONTRACT STATUS

ORIGINAL CONTRACT PRICE	\$ 4,347,037.00
PREVIOUS EXTRAS\$	0.00
PREVIOUS CREDITS\$	0.00
PREVIOUS APPROVED NET CHANGE	\$ 0.00
PREVIOUS APPROVED CONTRACT PRICE	\$ 4,347,037.00
THIS CHANGE	\$ 24,171.00
TOTAL NET CHANGE	\$ 24,171.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE	4,371,208.00
CONTRACT AWARD DATE	March 13, 2002
ORIGINAL CONTRACT COMPLETION DATE	April 24, 2003
PREVIOUS TIME EXTENSION	14
PREVIOUS ADJUSTED COMPLETION DATE	May 08, 2003
TIME EXTENSION THIS CHANGE	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	Мау 08, 2003
PROJECTED COMPLETION DATE	N/A
SUBSTANTIAL COMPLETION DATE	· · October 09, 2003

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. TYPE	Errors + 15% AMOUNT	Omissions	threshold = 1-1/2% DAYS
ERRORS\$	0.00	0.00	0
OMISSIONS\$	4,697.00	0.11	0
OWNER REQUESTS\$	6,566.00	0.15	0
unforeseen\$	5,368.00	0.12	0
OTHER\$	-1,400.00	-0.03	14
SCOPE CHANGE\$	8,940.00	0.21	0
HURRICANE\$	0.00	0.00	0
Totals\$	24.171.00	0.56	14

	\$	24,171.00	0.56	14		
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ORIGIN:	HCHurricane			DBDDesign-Builder Default CD Contractor Default		
A A/E	OMP/A Omissi	on		CE Contractor Error		
E Educational Fac. Plan.	OTOther			CR Contractor Request		
P Project Manager	OWOwner Requ	est		FE Fastrack/Coord. Error		
D DCPS Specialists/Depts.	SCScope Change			FO Fastrack/Coord. Omission		
C Contractor	UNUnforseen			ID Inspection Delay		
S State DOE	CAUSE:			MD Manufacturer's Delay OO Owner Omission		
M Maintenance Dept.	AEArchitect	ural Error		OD Owner Delay		
U User (Principal/Admin.)	AO ~-Architect	cural Omission		OR Owner Request		
I UBCI	EEEElectrica	al Engineering Error		RA Reinstate Alternate		
AMAsbestos Mgmt.	EEOElectrica	l Engineering Omission	on	SC Scope Change		
-	MEEMechanica	al Engineering Error		SR State Requirement/Local/City		
DSDesign Services (Group)	MEOMechanica	al Engineering Omissio	on	RD Rain Delay		
CMConstruction Manager	SEEStructura	al Engineering Error		UC Unforseen Conditions		
ACTION:				UD Utility Co. Delay		
A Approve		al Engineering Omissio		CL Clerical Error		
C Confirm Staff/TRC Authorize	•	ineering Error		UP Unit Price		
C/AConfirm/Approce Authorize	CEOCivil Engineering Omission			UR Utility Requirement		
	DBRDesign-Bu	ilder Request		CMOConstruction Manager Omission		
	DBEDesign-Bu	ilder Error		CMEConstruction Manager Error CC Criteria Change		