Office of Superintendent of Schools Board Meeting of February 16, 2005

Business Operations Ofelia San Pedro, Deputy Superintendent

SUBJECT:

CHANGE ORDER NO. 2 PROJECT NO. A0810

DESIGN-BUILD - ADDITION

CORAL GABLES SENIOR HIGH SCHOOL 450 BIRD ROAD, CORAL GABLES, FLORIDA

COMMITTEE:

FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes five 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 Design Builder 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: These changes are primarily materials enhancements to facilitate cleaning and maintenance, and have been incorporated into our Design Criteria.

This change will <u>increase</u> the contract price by \$88,660 and <u>extend</u> the contract completion date by 49 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on January 25, 2005. They were found to be necessary, fair, and equitable.

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

Change Order No. 2 on Project No. A0810, Design-Build - Addition, Coral Gables Senior High School for an additional cost

of \$88,660 and approve a time extension of 49 days.

ATTACHMENT A

7071 Coral Gables Senior High SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A0810 Design-Build - Addition

							DOLLARS		DAYS	
	ACTION		STAFF	ARG			REQ.	AUTH,		AUTH
rem	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC
1	C	DB	12/15/2004	01/11/2005	OW	OR	8,482.00	8,482.00	0	
			This is to rei	mburse the De	sign Bu:	ilder				
			for the cost o	f their A/E c	onsulta	nt's		•		
			design fees th							
			omitted from p			-				
			order #1, item					•		
			walls extension							
			and wire.							
2	c	DB	08/11/2004	01/11/2005	SC	sc	9,695.00	9,695.00	0	
			Design Builder	nrorded dee	ion la	hor				
			material and e	-	•	•				
			replace the ex	-						
				-		-				
			ceiling tile a							
			main office wi	=	-	OL .				
			reinstalling 1			detore				
			reinstalling 1	ignoing and a	IVAC LEG	ISCEIS.				
3	c	. 0	12/15/2004	01/11/2005	sc	sc	16,200.00	16,200.00	0	
			Design Builder	provided des	ign, la	bor,	A			
			material and	_						
			install brick							
			concrete in th		-					
			maintenance.	•			,			
4	C	U	12/15/2004	01/11/2005	sc	SC	32,049.00	29,049.00	0	
			Design Builde:	r provided des	sign, la	bor,				
			material and	equipment to	furnish	and				
			install poure							
			exit staircas							
			VCT flooring,							
			purposes. Th							
			changed to re	-		_				
5	A	DB		01/11/2005	OT	OD	71,344.00	25,234.00	49	
		•	This is to ex				÷			
			date and reim				•			
			additional on							
			overhead due	to review and	approv	al delays				
			of the earthw	ork and the p	hase II	I design				

submittals.

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 7071 Coral Gables Senior High

Project No.: A0810

Description: DESIGN-BUILD - ADDITION

Architect: SPILLIS CANDELA & PARTNERS, INC. EFCO: DADE COUNTY PUBLIC SCHOOLS

Contractor: BETANCOURT CASTELLON ASSOCIATES, INC. PRIME: ALBERT CASTELLON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	6,858,000.00
PREVIOUS EXTRAS\$ 62,730.00	
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	62,730.00
PREVIOUS APPROVED CONTRACT PRICE\$	6,920,730.00
THIS CHANGE\$	88,660.00
TOTAL NET CHANGE\$	151,390.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	7,009,390.00
CONTRACT AWARD DATE	October 22, 2003
ORIGINAL CONTRACT COMPLETION DATE	May 23, 2005
PREVIOUS TIME EXTENSION	7
PREVIOUS ADJUSTED COMPLETION DATE	May 30, 2005
TIME EXTENSION THIS CHANGE	49
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	July 18, 2005
PROJECTED COMPLETION DATE	July 18, 2005
SUBSTANTIAL COMPLETION DATE	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order.	Errors + 15%	Omissions	threshold = $1-1/2$ %
TYPE	AMOUNT	8	DAYS
errors\$	0.00	0.00	0
OMISSIONS\$	0.00	0.00	0
OWNER REQUESTS\$	67,610.00	0.99	0
unforeseen\$	3,602.00	0.05	7
OTHER\$	25,234.00	0.37	49
SCOPE CHANGE\$	54,944.00	0.80	0
HURRICANE\$	0.00	0.00	0
Totals\$	151,390.00	2.21	56

*********	*************			
	TYPE: ERPA/E Error	DBODesign-Builder Omission DBDDesign-Builder Default CD Contractor Default CE Contractor Error		
ORIGIN:	HCHurricane Andrew			
A A/E	OMP/A Omission			
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		
S Scate DOE	CAUSE: AEArchitectural Error	MD Manufacturer's Delay 00 Owner Omission		
M Maintenance Dept. U User (Principal/Admin.)	AOArchitectural Omission	OD Owner Delay OR Owner Request		
I UBCI	EEEElectrical Engineering Error	RA Reinstate Alternate		
AMAsbestos Mgmt.	EEOElectrical Engineering Omission	SC Scope Change SR State Requirement/Local/City		
DSDesign Services (Group) CMConstruction Manager	MEEMechanical Engineering Error MEOMechanical Engineering Omission	RD Rain Delay UC Unforseen Conditions		
ACTION:	SEEStructural Engineering Error SEOStructural Engineering Omission	UD Utility Co. Delay CL Clerical Error		
A Approve C Confirm Staff/TRC Authorize	CEECivil Engineering Error	UP Unit Price		
C/AConfirm/Approce Authorize	CEOCivil Engineering Omission DBRDesign-Builder Request	UR Utility Requirement CMOConstruction Manager Omission		
	DBEDesign-Builder Error	CMEConstruction Manager Error CC Criteria Change		