

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. 5C069
NEW PARENT DROP-OFF AND PARKING LOT
BARBARA HAWKINS ELEMENTARY SCHOOL
19010 NW 37 AVENUE, MIAMI FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes thirteen items for the School Board's confirmation. 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 as required by State Statute.

Change Items Synopsis: These changes are for temporary access during construction, and electrical service conduit and wire; and primarily include credits for approved material changes, work not performed, A/E additional services, missed inspections, and liquidated damages.

This change will decrease the contract price by \$39,438. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on March 22, 2005. They were found to be necessary, fair, and equitable.

Contract Closeout Status: There are no outstanding punch list items, mandatories or provisos; and all required deliverables have been received.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No.1 on Project No. 5C069, New Parent Drop-off and Parking Lot, Barbara Hawkins Elementary School for a credit of \$39,438.

CC:ayb

FINAL CHANGE ORDER

ATTACHMENT A

3781 Barbara Hawkins Elementary School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 5C069 New Parent Drop-Off and Parking Lot

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	D	12/09/2004	03/08/2005	OM	AO	769.00	381.00	0	0
			Contractor provided labor, material and equipment to furnish and install plywood sheets for temporary disabled access to the pre-k portable handicap ramp, in order to meet code.							
2	C	U	12/09/2004	03/08/2005	OM	AO	2,160.00	329.00	0	0
			Contractor provided labor, material and equipment to furnish and install temporary chain link gates through the Florida State Trooper's area for truck delivery access to kitchen and waste pick-up.							
3	C	C	12/09/2004	03/08/2005	OM	EEO	2,500.00	2,286.00	0	0
			Contractor provided labor, material and equipment to furnish and install an electrical neutral wire for the 480V service at the chiller pump room.							
4	C	C	12/09/2004	03/08/2005	OM	EEO	12,643.00	9,506.00	0	0
			Contractor provided labor, material and equipment to furnish and install steel in lieu of the specified PVC electrical conduit under the covered walkways.							
5	C	C	12/09/2004	03/08/2005	OT	CR	(270.00)	(612.00)	0	0
			Credit for furnishing and installing wall-mounted rigid metal conduit for new electrical service at the kitchen in lieu of the specified underground PVC conduit, as approved by EFCO.							
6	C	P	12/09/2004	03/08/2005	OW	OR	(1,694.00)	(3,060.00)	0	0
			Credit for general contractor not furnishing a field office during construction in accordance to the construction documents.							

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							REQ.	AUTH. REC.	REQ.	AUTH. REC.
7	C	A	12/09/2004	03/08/2005	SC	SC	(1,040.00)	(2,754.00)	0	0
<p>Credit for not removing and reinstalling existing playground equipment. MDCPS maintenance removed and discarded this obsolete playground equipment prior to the contractor's mobilization.</p>										
8	C	C	12/09/2004	03/08/2005	OT	CR	(902.00)	(969.00)	0	0
<p>Credit for furnishing and installing fiberglass pull boxes in the parking lot in lieu of the specified precast concrete, as approved by EFCO.</p>										
9	C	P	12/09/2004	03/08/2005	OT	CE	(200.00)	(200.00)	0	0
<p>Credit to reimburse MDCPS for the cost of a missed UBC inspection.</p>										
10	C	P	12/09/2004	03/08/2005	OT	CE	(301.00)	(301.00)	0	0
<p>Credit to reimburse MDCPS for the cost of missed testing lab inspections.</p>										
11	C	P	03/10/2005	03/11/2005	OT	CE	(9,000.00)	(13,000.00)	0	0
<p>Credit to reimburse MDCPS for recoating and restoring of the parking lots.</p>										
12	C	A	02/08/2005	03/11/2005	OT	CE	(4,500.00)	(4,500.00)	0	0
<p>Credit to reimburse MDCPS for A/E additional services for additional field visits, meetings and inspections.</p>										
13	C	P	02/08/2005	03/11/2005	OT	CD	(26,544.00)	(26,544.00)	0	0
<p>Credit for liquidated damages.</p>										
								CHANGE ORDER TOTAL:	-39,438.00	0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 3781 Barbara Hawkins Elementary School
 Project No.: 5C069
 Description: NEW PARENT DROP-OFF AND PARKING LOT
 Architect: LIVS ASSOCIATES
 EFCO: BERMELLO AJAMIL & PARTNERS
 Contractor: TLMC ENTERPRISES, INC.

PRIME: MS. TAMMY MCNAIR

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	588,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	588,000.00
THIS CHANGE.....\$	-39,438.00
TOTAL NET CHANGE.....\$	-39,438.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	548,562.00
CONTRACT AWARD DATE.....	March 17, 2004
ORIGINAL CONTRACT COMPLETION DATE.....	July 15, 2004
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	July 15, 2004
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 15, 2004
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	September 10, 2004

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors + 15% Omissions threshold - 2-1/2%

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	12,502.00	2.13	0
OWNER REQUESTS...\$	-3,060.00	-0.52	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	-46,126.00	-7.84	0
SCOPE CHANGE.....\$	-2,754.00	-0.47	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-39,438.00	-6.70	0

LEGEND:

TYPE:

DBO--Design-Builder Omission

ORIGIN:

ER--PA/E Error

DBD--Design-Builder Default

A-- A/E

HC--Hurricane Andrew

CD-- Contractor Default

E-- Educational Fac. Plan.

OM--P/A Omission

CE-- Contractor Error

F-- Project Manager

OT--Other

CR-- Contractor Request

D-- DCPS Specialists/Depts.

OW--Owner Request

FE-- Fastrack/Coord. Error

C-- Contractor

SC--Scope Change

FO-- Fastrack/Coord. Omission

S-- State DOE

UN--Unforeseen

ID-- Inspection Delay

M-- Maintenance Dept.

CAUSE:

MD-- Manufacturer's Delay

U-- User (Principal/Admin.)

AE --Architectural Error

OO-- Owner Omission

I-- UBCI

AO --Architectural Omission

OD-- Owner Delay

AM--Asbestos Mgmt.

EEE--Electrical Engineering Error

OR-- Owner Request

DS--Design Services (Group)

EEO--Electrical Engineering Omission

RA-- Reinstate Alternate

CM--Construction Manager

MEE--Mechanical Engineering Error

SC-- Scope Change

MEO--Mechanical Engineering Omission

SR-- State Requirement/Local/City

ACTION:

A-- Approve

SEE--Structural Engineering Error

RD-- Rain Delay

C-- Confirm Staff/TRC Authorize

SEO--Structural Engineering Omission

UC-- Unforeseen Conditions

C/A--Confirm/Approce Authorize

CEE--Civil Engineering Error

UD-- Utility Co. Delay

CEO--Civil Engineering Omission

CL-- Clerical Error

DBR--Design-Builder Request

UP-- Unit Price

DBE--Design-Builder Error

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error

CC-- Criteria Change