

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A0785
NEW MEDIA CENTER AT BRENTWOOD ELEMENTARY
PRIMARY LEARNING CENTER "D1"
3101 NW 191 STREET, MIAMI, 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 Contractor to proceed with items 1 through 3. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: These changes are primarily due to utilities conflicts and relocations beyond our control.

This change will increase the contract price by \$48,644 and extend the contract completion date by 61 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on April 19, 2005. 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. A0785, New Media Center at Brentwood Elementary, Primary Learning Center "D1" for an additional cost of \$48,644 and approve a time extension of 61 days.

EG:ayb

4951 Primary Learning Center "D1"
SUMMARY OF CHANGE ORDER NO.: 1
Project No.: A0785 New Media Center at Brentwood Elementary

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS	AUTH.	DAYS	A
								REQ.	REC.	REQ.	
1	C	C	12/06/2004	04/12/2005	OT	UR	36,128.00	12,466.00	0		
			Contractor provided labor, material and equipment to relocate and extend the underground water main connection due to incorrect WASA record drawings. This required an underground concrete slab to bridge over an existing sanitary sewer main.								
2	C	C	01/21/2005	04/12/2005	OT	UR	12,318.00	12,112.00	0		
			Contractor provided labor, material and equipment to relocate and extend the concrete encased underground electrical power main feeder to a new connection point, as required by FPL.								
3	C	C	01/21/2005	04/12/2005	UN	UC	5,161.00	5,161.00	0		
			Contractor provided labor, material and equipment to reroute existing unforseen underground storm drainage lines that conflicted with the required slope of the new sanitary sewer line.								
4	A	C		04/12/2005	OT	UD	10,992.00	10,209.00	40		
			This is to extend the contract completion date and reimburse the contractor for additional on-site costs including overhead due to a separate federal FEMA project for storm drainage that shut down the two perimeter streets (NW 191 Street & NW 32 Avenue) which effectively stopped the project.								
5	A	C		04/12/2005	OT	OD	9,363.00	8,696.00	35		
			This is to extend the contract completion date and reimburse the contractor for additional on-site costs including overhead due to delays in removal of portable classrooms from the site.								

CHANGE ORDER TOTAL: 48,644.00

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 4951 Primary Learning Center "D1"
 Project No.: A0785
 Description: NEW MEDIA CENTER AT BRENTWOOD
 Architect: GILI-MCGRAW ARCHITECTS
 EFCO: SPILLIS CANDELA
 Contractor: NAC CONSTRUCTION, INC. PRIME: NESTOR CASTELLON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	3,214,000.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	3,214,000.00
THIS CHANGE.....	\$	48,644.00
TOTAL NET CHANGE.....	\$	48,644.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	3,262,644.00
CONTRACT AWARD DATE.....		May 19, 2004
ORIGINAL CONTRACT COMPLETION DATE.....		May 19, 2005
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		May 19, 2005
TIME EXTENSION THIS CHANGE.....		61
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		July 19, 2005
PROJECTED COMPLETION DATE.....		July 19, 2005
SUBSTANTIAL COMPLETION DATE.....		N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors + 15% Omissions 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	0
UNFORESEEN.....\$	5,161.00	0.16	0
OTHER.....\$	43,483.00	1.35	61
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	48,644.00	1.51	61

LEGEND:

TYPE:

DBO--Design-Builder Omission

ORIGIN:

ER--PA/E Error

DBD--Design-Builder Default

A-- A/E

HC--Hurricane

CD-- Contractor Default

E-- Educational Fac. Plan.

OM--P/A Omission

CE-- Contractor Error

P-- 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:

AE --Architectural Error

MD-- Manufacturer's Delay

U-- User (Principal/Admin.)

AO --Architectural Omission

OO-- Owner Omission

I-- UBCI

EEE--Electrical Engineering Error

OD-- Owner Delay

AM--Asbestos Mgmt.

EEO--Electrical Engineering Omission

OR-- Owner Request

DS--Design Services (Group)

MEE--Mechanical Engineering Error

RA-- Reinstate Alternate

CM--Construction Manager

MEO--Mechanical Engineering Omission

SC-- Scope Change

ACTION:

A-- Approve

SEE--Structural Engineering Error

SR-- State Requirement/Local/City

C-- Confirm Staff/TRC Authorize

SEO--Structural Engineering Omission

RD-- Rain Delay

C/A--Confirm/Approve Authorize

CEE--Civil Engineering Error

UC-- Unforeseen Conditions

CEO--Civil Engineering Omission

UD-- Utility Co. Delay

DBR--Design-Builder Request

CL-- Clerical Error

DBE--Design-Builder Error

UP-- Unit Price

UR-- Utility Requirement

CC-- Criteria Change