

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: CHANGE ORDER NO. 1
 PROJECT NO. AK0043
 ADDITIONS, RENOVATIONS AND REMODELING
 MERRICK EDUCATIONAL CENTER
 39 ZAMORA AVENUE, CORAL GABLES, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes six items for the School Board's confirmation and consideration. 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 5. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: These changes are due to A/E omissions, and to scope changes where owner provided materials and services were not available.

This change will increase the contract price by \$44,503 and extend the contract completion date by 12 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, on April 19, 2006. 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. 1 on Project No. AK0043, Additions, Renovations and Remodeling, Merrick Educational Center for an additional cost of \$44,503 and approve a time extension of 12 days.

JR:ayb

9732 Merrick Educational Center

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: AK0043 Additions Renovations and Remodeling (Upgrade)

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	02/14/2006	04/11/2006	OM	EEO	1,667.50	1,667.00	0	0	
			Contractor provided labor, material and equipment to furnish and install underground conduits and wiring for the re-routing of the active MDCPS communications systems running on the bridge structure that was scheduled to be removed. They will be used temporarily to keep systems active.								
2	C	U	02/14/2006	04/11/2006	OM	AO	9,039.00	9,039.00	0	0	
			Contractor provided labor, material and equipment to furnish and install a new door opening for the custodial room so they can have access while construction of the new connector is ongoing. This is also to replace a pair of smaller existing exit doors with one larger accessible door. This will allow accessible exiting for the students and staff.								
3	C	C	03/02/2006	04/11/2006	SC	SC	5,525.75	5,525.00	0	0	
			Contractor provided labor, material and equipment to re-route the existing fire alarm system wiring running on the bridge to the structure that was scheduled to be removed.								
4	C	C	02/14/2006	04/11/2006	SC	SC	23,143.75	22,637.00	0	0	
			Contractor provided VCT flooring and rubber base materials for the project. The previously committed owner provided materials were diverted to another project requiring the Contractor to supply the materials as a Change Order.								
5	C	C	02/14/2006	04/11/2006	OM	AO	5,635.00	5,635.00	0	0	
			Contractor provided labor, material and equipment to remove and replace kitchen equipment in order to perform the								

9732 Merrick Educational Center
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: AK0043 Additions Renovations and Remodeling (Upgrade

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
						replacement of existing flooring as required by the contract. The contract called for this to be removed by MDCPS.				
6	A	C	02/14/2006	04/11/2006	HC	UC	0.00	0.00	27	12
						This to extend the contract completion time due to hurricanes Katrina, Rita and Wilma.				
CHANGE ORDER TOTAL:								44,503.00		12

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 9732 Merrick Educational Center
 Project No.: AK0043
 Description: ADDITIONS RENOVATIONS AND REMODELING
 Architect: ARCHITEKNICS, INC.
 EFCO: BERMELLO, AJAMIL & PARTNERS
 Contractor: MIAMI SKYLINE CONSTRUCTION CORP PRIME: MR. CLAUDIO S. RODRIGUEZ

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,798,170.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,798,170.00
THIS CHANGE.....\$	44,503.00
TOTAL NET CHANGE.....\$	44,503.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,842,673.00
CONTRACT AWARD DATE.....	June 15, 2005
ORIGINAL CONTRACT COMPLETION DATE.....	July 15, 2006
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	July 15, 2006
TIME EXTENSION THIS CHANGE.....	12
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 27, 2006
PROJECTED COMPLETION DATE.....	July 27, 2006
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.....\$	16,341.00	0.91	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	28,162.00	1.57	0
HURRICANE.....\$	0.00	0.00	12
Totals\$	44,503.00	2.48	12

LEGEND:	TYPE:	DBO--Design-Builder Omission
	ER--PA/E Error	DBD--Design-Builder Default
ORIGIN:	HC--Hurricane	CD-- Contractor Default
A-- A/E	OM--P/A Omission	CE-- Contractor Error
E-- Educational Fac. Plan.	OT--Other	CR-- Contractor Request
P-- Project Manager	OW--Owner Request	FE-- Fastrack/Coord. Error
D-- DCPS Specialists/Depts.	SC--Scope Change	FO-- Fastrack/Coord. Omission
C-- Contractor	UN--Unforseen	ID-- Inspection Delay
S-- State DOE	CAUSE:	MD-- Manufacturer's Delay
M-- Maintenance Dept.	AE --Architectural Error	OO-- Owner Omission
U-- User (Principal/Admin.)	AO --Architectural Omission	OD-- Owner Delay
I-- UBCI	EEE--Electrical Engineering Error	OR-- Owner Request
AM--Asbestos Mgmt.	EEO--Electrical Engineering Omission	RA-- Reinstate Alternate
DS--Design Services (Group)	MEE--Mechanical Engineering Error	SC-- Scope Change
CM--Construction Manager	MEO--Mechanical Engineering Omission	SR-- State Requirement/Local/City
ACTION:	SEE--Structural Engineering Error	RD-- Rain Delay
A-- Approve	SEO--Structural Engineering Omission	UC-- Unforseen Conditions
C-- Confirm Staff/TRC Authorize	CEE--Civil Engineering Error	UD-- Utility Co. Delay
C/A--Confirm/Approce Authorize	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