Office of School Facilities
Rose Diamond, Chief Facilities Officer

SUBJECT:

CHANGE ORDER NO. 1 PROJECT NO. 00140200

MODULAR CLASSROOM ADDITION PALM LAKES ELEMENTARY SCHOOL

7450 WEST 16 AVENUE, HIALEAH, FLORIDA

COMMITTEE:

FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes four 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 Construction Manager to proceed with item 1. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: These changes are primarily to provide a new HVAC chilled water system and facility, and replacement fire alarm/public address/intercom/clock systems, for the entire campus.

This change will <u>increase</u> the contract price by \$483,652. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on August 8, 2006. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from an error 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/approve Change Order No. 1 on Project No. 00140200, Modular Classroom Addition, Palm Lakes Elementary School for an

additional cost of \$483,652.

ATTACHMENT A

4241 Palm Lakes Elementary School SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00140200 Modular Classroom Addition

	ACTION		Citer and				Ī	OOLLARS	DAYS	
ITEM	REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH. REC.	DEO	AUTH.
1	С	С	06/16/2006	07/05/2006	ER	EEE	15,000.00	15,000.00	REQ.	REC.
		,	7					.,	Ū	v
			Construction M							
			material and e							
			install additi			tems				
		`	conduits to th	e existing rad	cility.					
2	A	С		07/05/2006	sc	sc	95,030.00	95,030.00	0	0
		(Construction M	anager to prov	ride lah	or				
			naterial and e							
			nstall lighting							
			alkway, and to							
			luctbank in ord							
		F	ortable class	cooms to remai	n.					
3	A	С		07/05/2006	SC	sc	153,398.00	153,398.00	0	0
		d	onstruction Ma	mager to prov	ida lah					
			aterial and eq							
			emove and repl							
			ire alarm and							
		c	lock systems t	hroughout the	existi	ng				
			acility. Repa							
			ere included i							
4	A	P		07/05/2006	sc	sc	220,224.00	220,224.00	0	0
		C	onstruction Ma	nager to provi	ida lah					
			aterial and eq							
			arger-than-spe							
			ystem and buil			acer				
			commodate the			ll as				
			ne added load							

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 4241 Palm Lakes Elementary School

Project No.: 00140200

Description: MODULAR CLASSROOM ADDITION
Architect: SPILLIS CANDELA & PARTNERS, INC.

EFCO: BERMELLO, AJAMIL & PARTNERS

Contractor: CENTEX CORPORATION

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	6,656,583.00
PREVIOUS EXTRAS \$ 0.00	
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	0.00
PREVIOUS APPROVED CONTRACT PRICE\$	6,656,583.00
THIS CHANGE\$	483,652.00
TOTAL NET CHANGE\$	483,652.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	7,140,235.00
CONTRACT AWARD DATE	October 19, 2005
ORIGINAL CONTRACT COMPLETION DATE	September 01, 2006
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	September 01, 2006
TIME EXTENSION THIS CHANGE	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	September 01, 2006
PROJECTED COMPLETION DATE	September 01, 2006
SUBSTANTIAL COMPLETION DATE	N/A

PRIME: MORGAN KING

CHANGE CAUSE SUMMARY:

(Totals Including 1	This Change Order.	Errors + 15%	Omissions t	threshold = $1-1/2%$
TYPE		AMOUNT	%	DAYS
ERRORS.	\$	15,000.00	0.23	0
OMISSIO	ns\$	0.00	0.00	0
OWNER R	EQUESTS\$	0.00	0.00	0
UNFORES	EEN\$	0.00	0.00	0
OTHER	\$	0.00	0.00	0
SCOPE C	HANGE\$	468,652.00	7.04	0
HURRICA	NE\$	0.00	0.00	0
Totals	\$	493 652 00	7 07	