

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: CHANGE ORDER NO. 2
 PROJECT NO. A01004
 CLASSROOM ADDITION
 KINLOCH PARK ELEMENTARY SCHOOL
 4275 NW 1 STREET, MIAMI, 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 Design Builder 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 the addition of a 12" diameter water main.

This change will increase the contract price by \$187,886. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on October 17, 2006. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 2 on Project No. A01004, Classroom Addition, Kinloch Park Elementary School for an additional cost of \$187,886.

2781 Kinloch Park Elementary School
SUMMARY OF CHANGE ORDER NO.: 2
Project No.: A01004 Classroom Addition

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	C	09/06/2006	10/10/2006	OT	UR	5,473.36	5,473.00	0	0	
			Design Builder provided design, labor, material and equipment to relocate FPL power conduits for the main transformer.								
2	C	C	09/06/2006	10/10/2006	SC	SC	1,829.88	1,829.00	0	0	
			This reimburses the Design Builder for the cost of roof fastener withdrawal resistance testing relative to the lightweight insulating concrete.								
3	C	C	07/31/2006	10/10/2006	UN	UC	6,040.95	6,040.00	0	0	
			Design Builder provided design, labor, material and equipment to remove an existing conflicting septic tank. This includes backfill.								
4	A	C		10/10/2006	OT	SR	216,545.41	174,544.00	0	0	
			Design Builder to provide design, labor, material and equipment to furnish and install a new 12" diameter water main, as required by WASA.								
CHANGE ORDER TOTAL:								187,886.00	0	0	

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 2781 Kinloch Park Elementary School
 Project No.: A01004
 Description: CLASSROOM ADDITION
 Architect: ZYSCOVICH, INC.
 EFCO: BERMELLO, AJAMIL & PARTNERS
 Contractor: NAC CONSTRUCTION, INC. PRIME: NESTOR CASTELLON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	5,519,000.00
PREVIOUS EXTRAS.....\$	79,991.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	79,991.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	5,598,991.00
THIS CHANGE.....\$	187,886.00
TOTAL NET CHANGE.....\$	267,877.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	5,786,877.00
CONTRACT AWARD DATE.....	March 16, 2005
ORIGINAL CONTRACT COMPLETION DATE.....	December 07, 2006
PREVIOUS TIME EXTENSION.....	12
PREVIOUS ADJUSTED COMPLETION DATE.....	December 19, 2006
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	December 19, 2006
PROJECTED COMPLETION DATE.....	December 19, 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.....\$	3,837.00	0.07	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	18,653.00	0.34	0
OTHER.....\$	189,988.00	3.44	0
SCOPE CHANGE....\$	55,399.00	1.00	0
HURRICANE.....\$	0.00	0.00	12
Totals\$	267,877.00	4.85	12

LEGEND:

ORIGIN:

- A-- A/E
- E-- Educational Fac. Plan.
- P-- Project Manager
- D-- DCPS Specialists/Depts.
- C-- Contractor
- S-- State DOE
- M-- Maintenance Dept.
- U-- User (Principal/Admin.)
- I-- UBCI
- AM--Asbestos Mgmt.
- DS--Design Services (Group)
- CM--Construction Manager

ACTION:

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A--Confirm/Approce Authorize

TYPE:

- ER--PA/E Error
- HC--Hurricane
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforseen

CAUSE:

- AE --Architectural Error
- AO --Architectural Omission
- EEE--Electrical Engineering Error
- EEO--Electrical Engineering Omission
- MEE--Mechanical Engineering Error
- MEO--Mechanical Engineering Omission
- SEE--Structural Engineering Error
- SEO--Structural Engineering Omission
- CEE--Civil Engineering Error
- CEO--Civil Engineering Omission
- DBR--Design-Builder Request
- DBE--Design-Builder Error

- DBO--Design-Builder Omission
- DBD--Design-Builder Default
- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contractor Request
- FE-- Fastrack/Coord. Error
- FO-- Fastrack/Coord. Omission
- ID-- Inspection Delay
- MD-- Manufacturer's Delay
- OO-- Owner Omission
- OD-- Owner Delay
- OR-- Owner Request
- RA-- Reinstate Alternate
- SC-- Scope Change
- SR-- State Requirement/Local/City
- RD-- Rain Delay
- UC-- Unforseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error
- CC-- Criteria Change