

Office of Superintendent of Schools
Board Meeting of April 18, 2007

March 29, 2007

Office of School Facilities
Jaime G. Torrens, Temporary Chief Facilities Officer

**SUBJECT: CHANGE ORDER NO. 2
 PROJECT NO. A0821
 ADDITION
 OJUS ELEMENTARY SCHOOL
 18600 WEST DIXIE HIGHWAY, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO
STRATEGIC PLAN: IMPROVE CONSTRUCTION SERVICES**

This request for change in the construction contract includes three items for the School Board's confirmation. 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 item 1. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: These changes are primarily for power and data supply to computer activated projectors at the ceilings of five classrooms that are interfaced with "smart boards".

This change will increase the contract price by \$16,027. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on March 15, 2007. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 2 on Project No. A0821, Addition, Ojus Elementary School for an additional cost of \$16,027.

MR:ayb

F - 51

4061 Ojus Elementary School
SUMMARY OF CHANGE ORDER NO.: 2
Project No.: A0821 Addition

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	U	02/08/2007	03/06/2007	SC	SC	20,287.00	19,585.00	0	0	
<p>Construction Manager provided labor, material and equipment to furnish and install power conduit and outlets in the ceilings of rooms #E201, #202, #203, #602, #703, #704 and #705. These outlets are for computer activated projectors that are interfaced with the "smart boards" in these rooms. This also includes data conduits. The conduits and outlets are in our current design criteria.</p>											
2	C	P	01/08/2007	03/06/2007	OW	OR	(1,457.00)	(1,457.00)	0	0	
<p>Credit for not furnishing and installing concrete beams #2B-28 and #2TB-26.</p>											
3	C	P	01/08/2007	03/06/2007	OW	OR	(2,101.00)	(2,101.00)	0	0	
<p>Credit for not furnishing and installing all of the specified HVAC condensate piping for air handler units.</p>											
CHANGE ORDER TOTAL:								16,027.00		0	

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 4061 Ojus Elementary School
 Project No.: A0821
 Description: ADDITION
 Architect: ZYSCOVICH, INC.
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: STOBS BROTHERS CONSTRUCTION CO. PRIME: J. ROBERT STOBS II

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	10,301,279.00
PREVIOUS EXTRAS.....\$	150,000.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	150,000.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	10,451,279.00
THIS CHANGE.....\$	16,027.00
TOTAL NET CHANGE.....\$	166,027.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	10,467,306.00
CONTRACT AWARD DATE.....	December 14, 2005
ORIGINAL CONTRACT COMPLETION DATE.....	September 27, 2007
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	September 27, 2007
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	September 27, 2007
PROJECTED COMPLETION DATE.....	September 27, 2007
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...\$	-3,558.00	-0.03	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	19,585.00	0.19	0
HURRICANE.....\$	150,000.00	1.46	0
Totals\$	166,027.00	1.62	0

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
- DER--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