

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

**SUBJECT:           CHANGE ORDER NO. 3  
                      PROJECT NO. 00147003  
                      SITE PACKAGE  
                      KENSINGTON PARK ELEMENTARY SCHOOL  
                      711 NW 30 AVENUE, MIAMI, FLORIDA**

**COMMITTEE:                 FACILITIES AND CONSTRUCTION REFORM**

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

This request for change in the construction contract includes two items for the School Board's confirmation. 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 and 2. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: These changes are primarily due to expediting the manufacturing and installation of the main electrical switchgear in order to achieve timely project completion.

This change will increase the contract price by \$31,719. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on June 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. 3 on Project No. 00147003, Site Package, Kensington Park Elementary School for an additional cost of \$31,719.

JD:ms

2661 Kensington Park Elementary School  
 SUMMARY OF CHANGE ORDER NO.: 3  
 Project No.: 00147003 Site Package

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	03/08/2007	05/29/2007	SC	SC	28,534.00	26,474.00	0	0	
<p>Construction Manager provided labor, materials and equipment to expedite the manufacturing and installation of the main electrical switchgear for the opening of schools, and to furnish and install conduit and wire for the PE building lighting and the main electrical room HVAC unit.</p>											
2	C	C	03/09/2007	05/29/2007	SC	SC	5,245.00	5,245.00	0	0	
<p>Construction Manager provided labor, materials and equipment to furnish and install concrete parking stops at the new parking lot.</p>											
CHANGE ORDER TOTAL:								31,719.00	0	0	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 2661 Kensington Park Elementary School  
 Project No.: 00147003  
 Description: SITE PACKAGE  
 Architect: WOLFBERG/ALVAREZ & ASSOCIATES  
 EFCO: MIAMI-DADE COUNTY PUBLIC SCHOOLS  
 Contractor: COASTAL DEVELOPMENT AND CONSTRUCTION 1, PRIME: MR. DANIEL WHITEMAN

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,351,599.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,351,599.00
THIS CHANGE.....	\$	189,291.00
TOTAL NET CHANGE.....	\$	189,291.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,540,890.00
CONTRACT AWARD DATE.....		January 18, 2005
ORIGINAL CONTRACT COMPLETION DATE.....		February 09, 2007
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		February 09, 2007
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		February 09, 2007
PROJECTED COMPLETION DATE.....		July 12, 2007
SUBSTANTIAL COMPLETION DATE.....		January 01, 1900

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.....	\$ 35,489.00	2.63	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	25,375.00	1.88	0
OTHER.....\$	50,491.00	3.74	0
SCOPE CHANGE.....\$	77,936.00	5.77	0
HURRICANE.....\$	0.00	0.00	0
<b>Totals .....</b>	<b>\$ 189,291.00</b>	<b>14.02</b>	<b>0</b>

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<b>LEGEND:</b>	<b>TYPE:</b>	DBO--Design-Builder Omission
	ER--PA/E Error	DBD--Design-Builder Default
<b>ORIGIN:</b>	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	<b>CAUSE:</b>	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	EE--Electrical Engineering Error	OR-- Owner Request
AM--Asbestos Mgmt.	EEO--Electrical Engineering Omission	RA-- Reinstate Alternata
DS--Design Services (Group)	MEE--Mechanical Engineering Error	SC-- Scope Change
CM--Construction Manager	MEO--Mechanical Engineering Omission	SR-- State Requirement/Local/City
<b>ACTION:</b>	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