

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

**SUBJECT: CHANGE ORDER NO. 3
 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 two items for the School Board's 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. These items are presented to the Board for consideration as required by State Statute.

Change Items Synopsis: These changes are to reimburse the contingency account for the remainder of the total cost of Builders Risk Insurance because of the Construction Manager's inability to obtain insurance quotations during GMP negotiations, due to excessive hurricane activity. This includes a time extension caused by additional electrical work per a previously approved contingency adjustment.

This change will increase the contract price by \$75,000.00 and extend the contract completion date by 34 days. These items have been recommended by the Project Architect and were approved by the Technical Review Committee, on October 19, 2007. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, approve Change Order No. 3 on Project No. A0821, Addition, Ojus Elementary School for an additional cost of \$75,000 and approve a time extension of 34 days.

MR:ayb

4061 Ojus Elementary School
SUMMARY OF CHANGE ORDER NO.: 3
Project No.: A0821 Addition

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	A	CM		10/09/2007	HC	UC	75,000.00	75,000.00	0	0	
<p>This is to reimburse the contract contingency account for the remainder of the total cost of the Builders Risk Insurance of \$225,000. The contingency account was reimbursed in the amount of \$150,000 through Change Order #1. The Construction Manager was reimbursed for the cost out of the contingency account as approved by the Technical review Committee on 2/21/2006. This was necessary because they were not successful in obtaining insurance quotations during the GMP negotiations due to excessive hurricane activity.</p>											
2	A	C		10/09/2007	OT	FO	0.00	0.00	75	34	
<p>This is to extend the contract completion time caused by the furnishing and installing of additional lighting, power, fire alarm and communications systems components and associated conduit, wiring and accessories. This was performed per a previously approved contingency amendment adjustment.</p>											
CHANGE ORDER TOTAL:							75,000.00			34	

SUMMARY OF CHANGE ORDER NO.: 3

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.....\$	169,585.00
PREVIOUS CREDITS.....\$	3,558.00
PREVIOUS APPROVED NET CHANGE.....\$	166,027.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	10,467,306.00
THIS CHANGE.....\$	75,000.00
TOTAL NET CHANGE.....\$	241,027.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	10,542,306.00
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.....	34
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	October 31, 2007
PROJECTED COMPLETION DATE.....	December 17, 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	34
SCOPE CHANGE.....\$	19,585.00	0.19	0
HURRICANE.....\$	225,000.00	2.18	0
Totals\$	241,027.00	2.34	34

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/Approve 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