

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

**SUBJECT: CHANGE ORDER NO. 1
 PROJECT NO. A01093
 K-8 CONVERSION (MLC)
 FRANK C. MARTIN K-8 CENTER
 14250 BOGGS DRIVE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

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

This request for change in the construction contract includes eight 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 items 1 through 5. 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 deletion of the balance of work from this contract related to existing buildings #5 and #21. This work was transferred to another project at the facility.

This change will decrease the contract price by \$240,825. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee on April 23, 2008. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 1 on Project No. A01093, K-8 Conversion (MLC), Frank C. Martin K-8 Center for a credit of \$240,825.

3101 Frank C. Martin K-8 Center
SUMMARY OF CHANGE ORDER NO.: 1
Project No.: A01093 K-8 Conversion (MLC)

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	A	10/09/2007	04/10/2008	SC	SC	30,385.04	30,385.00	0	0	
			Construction Manager provided labor, material and equipment to furnish and install fencing and gates at various locations throughout the project.								
2	C	P	10/09/2007	04/10/2008	OT	SR	29,188.55	29,188.00	0	0	
			Construction Manger provided labor, material and equipment to furnish and install additional sidewalks at Harrison Street, as required by Miami-Dade County Public Works.								
3	C	P	11/16/2005	04/10/2008	OT	UR	20,249.97	20,250.00	0	0	
			Construction Manager provided labor, material and equipment to furnish and install additional trenching, conduit placement and concrete encasement and backfill, in order to connect to a different-than-specified existing connection point as required by FPL.								
4	C	P	06/25/2007	04/10/2008	OW	OR	(371,830.00)	(371,830.00)	0	0	
			Credit for deletion of the balance of work related to existing buildings #5 and #12. This work was transferred to another project at this facility.								
5	C	P	06/25/2007	04/10/2008	OW	OR	(4,675.00)	(4,675.00)	0	0	
			This reimburses M-DCPS for the cost of design fees for a different-than-specified P.E. shelter and Covered Dining Area.								
6	C	P	06/25/2007	04/10/2008	OW	OR	(8,370.00)	(8,370.00)	0	0	
			Credit for deleting epoxy flooring in mechanical rooms. The concrete floors were sealed instead.								

3101 Frank C. Martin K-8 Center
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: A01093 K-8 Conversion (MLC)

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
7	C	P	07/23/2007	04/10/2008	OW	OR	(2,000.00)	(2,000.00)	0	0	
Credit for the deletion of the CCTV room curtain. This was not needed.											
8	A	C		04/10/2008	OT	SR	66,226.92	66,227.00	0	0	
Construction Manager to provide labor, material and equipment to furnish and install additional storm drainage catch basins, associated piping, and associated paving and site work, as required by Miami-Dade County Public Works.											
CHANGE ORDER TOTAL:								-240,825.00	0		

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 3101 Frank C. Martin K-8 Center
 Project No.: A01093
 Description: K-8 CONVERSION (MLC)
 Architect: THE ARCHITECTURAL PARTNERSHIP, INC.
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: HEWETT-KIER CONSTRUCTION, INC. PRIME: JAMES R. HEWETT

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	14,165,114.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	14,165,114.00
THIS CHANGE.....\$	-240,825.00
TOTAL NET CHANGE.....\$	-240,825.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	13,924,289.00
CONTRACT AWARD DATE.....	March 15, 2006
ORIGINAL CONTRACT COMPLETION DATE.....	July 12, 2007
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	July 12, 2007
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 12, 2007
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	July 27, 2007

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...\$	-386,875.00	-2.73	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	115,665.00	0.82	0
SCOPE CHANGE.....\$	30,385.00	0.21	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-240,825.00	-1.70	0

LEGEND:

TYPE:

DBO--Design-Builder Omission

ORIGIN:

ER--PA/E Error

DBD--Design-Builder Default

A-- A/E

HC--Hurricane

CD-- Contractor Default

E-- Educational Fac. Plan.

OM--P/A Omission

CE-- Contractor Error

P-- Project Manager

OT--Other

CR-- Contractor Request

D-- DCPS Specialists/Depts.

OW--Owner Request

FE-- Fastrack/Coord. Error

C-- Contractor

SC--Scope Change

FO-- Fastrack/Coord. Omission

S-- State DOE

UN--Unforeseen

ID-- Inspection Delay

M-- Maintenance Dept.

CAUSE:

AE --Architectural Error

MD-- Manufacturer's Delay

U-- User (Principal/Admin.)

AO --Architectural Omission

OO-- Owner Omission

I-- UBCI

EEE--Electrical Engineering Error

OD-- Owner Delay

AM--Asbestos Mgmt.

EEO--Electrical Engineering Omission

OR-- Owner Request

DS--Design Services (Group)

MEE--Mechanical Engineering Error

RA-- Reinstate Alternate

CM--Construction Manager

MEO--Mechanical Engineering Omission

SC-- Scope Change

ACTION:

SEE--Structural Engineering Error

SR-- State Requirement/Local/City

A-- Approve

SEO--Structural Engineering Omission

RD-- Rain Delay

C-- Confirm Staff/TRC Authorize

CEE--Civil Engineering Error

UC-- Unforeseen Conditions

C/A--Confirm/Approce Authorize

CEO--Civil Engineering Omission

UD-- Utility Co. Delay

DBR--Design-Builder Request

CL-- Clerical Error

DBE--Design-Builder Error

UP-- Unit Price

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error

CC-- Criteria Change