

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

**SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A01125
NEW ELEMENTARY SCHOOL PROTOTYPE
GOULDS ELEMENTARY SCHOOL (S/S "A1")
23555 W 112 AVENUE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

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

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 Construction Manager 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 conduits, pull wires, and accessories for additional and relocated CCTV security camera locations.

This change will increase the contract price by \$102,076. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on April 23, 2008. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the item that resulted from an omission in the design phase of the project. This factor will become part of the evaluation of this firm for consideration of future work with this school system. The District will pursue recovery of costs from the Project Architect as called for in the contract.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 1 on Project No. A01125, New Elementary School Prototype, Goulds Elementary School (S/S "A1") for an additional cost of \$102,076.

EL:ayb

F - 46

0311 Goulds Elementary School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A01125 New Elementary School Prototype

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	U	02/13/2008	04/10/2008	OM	AO	3,253.00	3,253.00	0	0	
			Construction Manager provided labor, material and equipment to furnish and install fencing and gates at the faculty parking area.								
2	C	CM	02/13/2008	04/10/2008	OT	CR	8,809.00	8,809.00	0	0	
			This reimburses the Construction Manager for the cost of printing.								
3	C	C	02/13/2008	04/10/2008	OT	CR	5,014.00	5,014.00	0	0	
			This reimburses the Construction Manager for the cost of security guard services from 7/27/2007 through 8/23/2007. These services were specifically excluded from the GMP.								
4	A	D		04/10/2008	SC	SC	113,334.27	85,000.00	0	0	
			Construction Manager to provide labor, material and equipment to furnish and install conduits, pull wires and accessories for 25 additional and relocated CCTV security camera locations.								
CHANGE ORDER TOTAL:								102,076.00		0	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 0311 Goulds Elementary School
 Project No.: A01125
 Description: NEW ELEMENTARY SCHOOL PROTOTYPE
 Architect: M. C. HARRY & ASSOCIATES
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: SUFFOLK CONSTRUCTION COMPANY PRIME: MR. REX B. KIRBY

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	20,600,655.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	20,600,655.00
THIS CHANGE.....	\$	102,076.00
TOTAL NET CHANGE.....	\$	102,076.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	20,702,731.00
CONTRACT AWARD DATE.....		April 18, 2006
ORIGINAL CONTRACT COMPLETION DATE.....		August 25, 2007
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		August 25, 2007
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		August 25, 2007
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		August 19, 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.....	\$ 3,253.00	0.02	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORESEEN.....	\$ 0.00	0.00	0
OTHER.....	\$ 13,823.00	0.07	0
SCOPE CHANGE.....	\$ 85,000.00	0.41	0
HURRICANE.....	\$ 0.00	0.00	0
Totals	\$ 102,076.00	0.50	0

- LEGEND: TYPE: DBO--Design-Builder Omission
 ER--PA/E Error DBD--Design-Builder Default
 ORIGIN: 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--Unforeseen ID-- Inspection Delay
 S-- State DOE CAUSE: MD-- Manufacturer's Delay
 M-- Maintenance Dept. AE --Architectural Error CO-- Owner Omission
 U-- User (Principal/Admin.) AO --Architectural Omission OD-- Owner Delay
 I-- UBCI EEE--Electrical Engineering Error OR-- Owner Request
 AM--Asbestos Mgmt. EEO--Electrical Engineering Omission RA-- Reinstate Alternate
 DS--Design Services (Group) MEE--Mechanical Engineering Error SC-- Scope Change
 CM--Construction Manager MEO--Mechanical Engineering Omission SR-- State Requirement/Local/City
 RD-- Rain Delay
 ACTION: SEE--Structural Engineering Error UC-- Unforeseen Conditions
 SEO--Structural Engineering Omission UD-- Utility Co. Delay
 A-- Approve CEE--Civil Engineering Error CL-- Clerical Error
 C-- Confirm Staff/TRC Authorize CEO--Civil Engineering Omission UP-- Unit Price
 C/A--Confirm/Approce Authorize DBR--Design-Builder Request UR-- Utility Requirement
 DBE--Design-Builder Error CMO--Construction Manager Omission
 CME--Construction Manager Error
 CC-- Criteria Change