

Facilities Planning and Construction
Paul J. Phillips, Chief Facilities Officer

SUBJECT: CHANGE ORDER NO. 3
PROJECT NO. A-0421
ADDITION, REMODELING AND RENOVATIONS
ALLAPATTAH ELEMENTARY SCHOOL
4700 NW 12 Avenue, Miami, Florida

This request for change in the construction contract includes six 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 Contractor to proceed with Items 1 through 6. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$16,773 and extend the contract completion date by 71 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on June 7, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from omissions 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.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 3 on Project No. A-0421, Addition, Remodeling and Renovations, Allapattah Elementary School, for an extra of \$16,773 and a time extension of 71 days.

CB:ayb

ALLAPATTAN ELEMENTARY
SUMMARY OF CHANGE ORDER NO. 3
Project No. A-0421 Addition, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C/A	C	06/29/98	06/01/99		OM	EEO	875.00	875.00	5	5	
					Contractor provided labor, material and equipment to furnish and install electrical receptacles and associated conduit, wire and accessories for the Energy Management System.							
2	C/A	C	07/15/98	06/01/99		OM	EEO	2,857.00	2,857.00	10	10	
					Contractor provided labor, material and equipment to furnish and install additional emergency electrical service feeder cables.							
3	C/A	U	02/24/99	06/01/99		SC	SC	1,763.00	1,763.00	14	14	
					Contractor provided labor, material and equipment to furnish and install VCT flooring in lieu of carpeting in the new resource room.							
4	C/A	U	02/24/99	06/01/99		SC	SC	1,190.00	1,190.00	6	6	
					Contractor provided labor, material and equipment to furnish and install chain link fencing around the existing aboveground fuel tank.							
5	C/A	U	02/24/99	06/01/99		SC	SC	6,814.00	6,814.00	12	12	
					Contractor provided labor, material and equipment to replace existing deteriorated light fixtures and associated wiring in the renovated group rest rooms.							

ALLAPATTAH ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 3
 Project No. A-0421 Addition, Remodeling and Renovations

ITEM	ACTION		STAFF		ARG	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
	REQ	ORIG.	AUTH.	APPVD.	REQ.				AUTH. REC.	REQ.	AUTH. REC.	
6	C/A	C	02/22/99		06/01/99		UN	UC	13,145.00	3,274.00	24	24
									SUB-TOTAL		16,773.00	71
CHANGE ORDER TOTAL:											16,773.00	71

Contractor provided labor, material and equipment to modify the covered walkway structural footings due to conflicts with existing underground utilities.

SUMMARY OF CHANGE ORDER NO.: 3

Facility: ALLAPATTAH ELEMENTARY
 Project No.: A-0421
 Description: Addition, Remodeling and Renovations
 ARCHITECT: M. C. Harry & Associates
 CONTRACTOR: Sterling Contractors, Inc. PRIME: Ms. Laverne Fernander

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 1,618,600.00
 PREVIOUS EXTRAS.....\$ 81,535.00
 PREVIOUS CREDITS.....\$ 4,000.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 77,535.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 1,696,135.00
 THIS CHANGE.....\$ 16,773.00
 TOTAL NET CHANGE.....\$ 94,308.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 1,712,908.00
 CONTRACT AWARD DATE..... September 24, 1997
 ORIGINAL CONTRACT COMPLETION DATE..... September 19, 1998
 PREVIOUS TIME EXTENSION..... 5
 PREVIOUS ADJUSTED COMPLETION DATE..... September 24, 1998
 TIME EXTENSION THIS CHANGE 71
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... December 4, 1998
 PROJECTED COMPLETION DATE..... N/A
 ACCEPTANCE DATE..... February 10, 1999

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 38,353.00	2.37	20
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 12,557.00	0.78	24
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 43,398.00	2.68	32
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 94,308.00	5.83	76

LEGEND

ORIGIN:

TYPE:

- | | | |
|------------------------------|---------------------------------------|-------------------------------------|
| A-- A/E | ER-- PA/E Error | CD-- Contractor Default |
| E-- Educational Fac. Plan. | HC-- Hurricane Andrew | CE-- Contractor Error |
| P-- Project Manager | OM-- PA/E Omission | CR-- Contractor Request |
| D-- DCPS Specialists/Depts. | OT-- Other | FE-- Fastrack/Coord. Error |
| C-- Contractor | OW-- Owner Request | FO-- Fastrack/Coord. Omission |
| S-- State DOE | SC-- Scope Change | ID-- Inspection Delay |
| M-- Maintenance Dept. | UN-- Unforeseen | MD-- Manufacturer's Delay |
| U-- User (Principal/Admin.) | CAUSE: | OD-- Owner Delay |
| I-- UBCI | AE-- Architectural Error | OO-- Owner Omission |
| AM-- Asbestos Mgmt. | AO-- Architectural Omission | OR-- Owner Request |
| DS-- Design Services (Group) | EEE-- Electrical Engineering Error | RA-- Reinstate Alternate |
| | EEO-- Electrical Engineering Omission | RD-- Rain Delay |
| | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| | SEO-- Structural Engineering Omission | UD-- Utility Co. Delay |
| | CEE-- Civil Engineering Error | UP-- Unit Price |
| | CEO-- Civil Engineering Omission | CL-- Clerical Error |
| | DBR-- Design-builder Request | UR-- Utility Requirement |
| | | CMO-- Construction Manager Omission |

ACTION

- A-- Approve
 C-- Confirm Staff/TRC Authorize
 C/A-- Confirm/Approve Authorize