

Office of Superintendent of Schools  
Board Meeting of July 14, 1999

June 30, 1999

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

SUBJECT: CHANGE ORDER NO. 2  
PROJECT NO. 0005-BB  
WINDOW REPLACEMENT  
SUNSET ELEMENTARY SCHOOL  
5120 SW 72 Street, Miami, Florida

This request for change in the construction contract includes two 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 Design Builder to proceed with Items 1 and 2. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$16,689 and extend the contract completion date by 5 days. These items have been recommended by the Design Criteria Professional 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.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 2 on Project No. 0005-BB, Window Replacement, Sunset Elementary School, for an extra of \$16,689 and a time extension of 5 days.

OS:ayb

**J-11**

SUNSET ELEMENTARY  
SUMMARY OF CHANGE ORDER NO. 2  
Project No. 0005-BB Window Replacement

ITEM	ACTION		STAFF	ARG	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
	REQ	ORIG.	AUTH.	APPVD.				REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	03/16/99	06/01/99		SC	SC	12,526.69	12,527.00	0	0	
					Design Builder provided design, labor, material and equipment to remove and replace additional existing deteriorated corridor clerestory windows.							
2	C/A	P	03/17/99	06/01/99		UN	UC	4,161.61	4,162.00	5	5	
					Design Builder provided design, labor, material and equipment to repair an existing deteriorated concrete beam at the custodial closet.							
								SUB-TOTAL	16,689.00		5	
								CHANGE ORDER TOTAL:	16,689.00		5	

SUMMARY OF CHANGE ORDER NO.: 2

Facility: SUNSET ELEMENTARY  
 Project No.: 0005-BB  
 Description: Window Replacement  
 ARCHITECT: The Architects Partnership of Brown & Brown  
 CONTRACTOR: G.C.C.M., Inc. PRIME: Akram Niroomand  
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	425,000.00
PREVIOUS EXTRAS.....	\$ 28,755.00	
PREVIOUS CREDITS.....	\$ 9,000.00	
PREVIOUSLY APPROVED NET CHANGE.....	\$ 19,755.00	
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$ 444,755.00	
THIS CHANGE.....	\$ 16,689.00	
TOTAL NET CHANGE.....	\$ 36,444.00	
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$ 461,444.00	
CONTRACT AWARD DATE.....	June 10, 1998	
ORIGINAL CONTRACT COMPLETION DATE.....	June 10, 1999	
PREVIOUS TIME EXTENSION.....	0	
PREVIOUS ADJUSTED COMPLETION DATE.....	June 10, 1999	
TIME EXTENSION THIS CHANGE .....	5	
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	June 15, 1999	
PROJECTED COMPLETION DATE.....	July 24, 1999	
ACCEPTANCE DATE.....	N/A	

CHANGE CAUSE SUMMARY:  
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 32,917.00	7.75	5
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 3,527.00	0.83	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 36,444.00	8.58	5

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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                     |
| ACTION                          | MEE-- Mechanical Engineering Error    | SC-- Scope Change                   |
| A-- Approve                     | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City   |
| C-- Confirm Staff/TRC Authorize | SEE-- Structural Engineering Error    | UC-- Unforeseen Conditions          |
| C/A-- Confirm/Approve Authorize | 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 |