

Office of Superintendent of Schools  
Board Meeting of February 9, 2000

January 26, 2000

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

SUBJECT: CHANGE ORDER NO. 3  
PROJECT NO. A-0490  
ADDITION, RENOVATION AND REMODELING  
WILLIAM A. CHAPMAN ELEMENTARY SCHOOL  
27190 SW 140 Avenue, Homestead, Florida

This request for change in the construction contract includes five 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 4. These items are presented to the Board for confirmation and consideration as required by State Statute.

This change will increase the contract price by \$4,860 and extend the contract completion date by 28 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on January 18, 2000. 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-0490, Addition, Renovation and Remodeling, William A. Chapman Elementary School for an extra of \$4,860 and a time extension of 28 days.

MD:ayb

**J-37**

0771 WILLIAM A. CHAPMAN ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0490 Addition, Renovation and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	09/28/1999	01/11/2000	OM	AO	860.00	860.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install additional roof flashing where the new covered walkway meets the existing building.</p>										
2	C	P	09/28/1999	01/11/2000	OM	AO	3,462.00	1,126.00	0	0
<p>Contractor provided labor, material and equipment to construct a handicapped-accessible walkway to the P.E. shelter and the new parking area.</p>										
3	C	C	09/28/1999	01/11/2000	SC	SC	2,404.00	1,766.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install additional VCT flooring and rubber base at the new bookshelves separating the existing open plan classrooms.</p>										
4	C	C	09/28/1999	01/11/2000	SC	SC	1,108.31	1,108.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install additional insulation at the roof of the storage addition.</p>										
5	A	C		01/11/2000	UN	UC			28	28
<p>This is to extend the contract completion time due to delays caused by repairs performed by M-DCPS on the existing emergency generator. This delayed the fire alarm connection to the emergency power system.</p>										
CHANGE ORDER TOTAL:							4,860.00		28	

SUMMARY OF CHANGE ORDER NO.: 3  
 Facility: 0771 WILLIAM A. CHAPMAN ELEMENTARY  
 Project No.: A-0490  
 Description: Addition, Renovation and Remodeling  
 Architect: David Volkert & Assoc.  
 Contractor: D. L. Kirby, Inc.

PRIME: D.L. Kirby

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	986,000.00
PREVIOUS EXTRAS.....\$	33,162.00
PREVIOUS CREDITS.....\$	30,924.00
PREVIOUS APPROVED NET CHANGE.....\$	2,238.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	988,238.00
THIS CHANGE.....\$	4,860.00
TOTAL NET CHANGE.....\$	7,098.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	993,098.00
CONTRACT AWARD DATE.....	June 18, 1997
ORIGINAL CONTRACT COMPLETION DATE.....	April 14, 1998
PREVIOUS TIME EXTENSION.....	94
PREVIOUS ADJUSTED COMPLETION DATE.....	July 17, 1998
TIME EXTENSION THIS CHANGE.....	28
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	August 14, 1998
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	September 18, 1998

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	7,189.00	0.72	0
OMISSIONS.....\$	9,708.00	0.98	62
OWNER REQUESTS...\$	-22,059.00	-2.23	29
UNFORSEEN.....\$	3,607.00	0.36	28
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	8,653.00	0.87	3
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	7,098.00	0.71	122

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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/Approce Authorize

TYPE:

ER--PA/E Error  
 HC--Hurricane Andrew  
 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  
 MEO--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-- Contracto 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