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-0695

NEW PROTOTYPICAL PRIMARY LEARNING CENTER

PRIMARY LEARNING CENTER "X" (PALM SPRINGS NORTH

ELEMENTARY SCHOOL)

17615 NW 82 Avenue, Hialeah, 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 the 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 though 5. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will <u>increase</u> the contract price by \$21,712 and <u>extend</u> the contract completion date by 54 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-0695, New Prototypical Primary Learning Center, Primary Learning Center "X" (Palm Springs North Elementary School) for an extra of \$21,712

and a time extension of 54 days.

# ATTACHMENT A

0695 PRIMARY LEARNING CENTER "X" (Palm Spring SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0695 New Prototypical Primary Learning Center

	ACTION		0.003				<u>Do</u>	LLARS	DAYS	
ITEM	REQ	ORIG	STAFF AUTH.	ARG APPVD,	muran		REQ.	AUTH.		AUTH
				AEFVD.	TYPE	CAUSE		REC.	REQ.	REC
1	C/A	С	03/30/1999	01/11/2000	OM	CEO	17,954.93	17,955.00	54	54
			This reimburses	the contrac	tor for	the				
			Miami-Dade Cour							
			procurement of				ū.			
			to extend the c							
			to processing d	lelays, and re	eimburse	s the				
			Contractor for	associated ad	ditiona	al				
			on-site costs.							
2	С	C	03/30/1999	01/11/2000	ОМ	MEO	7,647.77	5,882.00	0	0
			Contractor prov	ided labor, m	aterial	and				
			equipment to fu							
			additional kitch			ated.				
			piping and acce	ssories.						
3	С	ប	12/10/1999	01/11/2000	sc	sc	320.90	321.00	0	0
			Contractor prov	ided labor. m	aterial	and				
			equipment to con							
			administration							
			the work and re							
4	С	P	08/20/1999	01/11/2000	sc	sc (	3,190.00) (	3,190.00)	0	0
			Contractor provi	ided a credit	for no	t				
			furnishing and							
			traffic signali:							
5	С	С	11/05/1999	01/11/2000	sc	sc	954.79	744.00	o	0
		÷	Contractor provi	ided labor, m	aterial	and				
			equipment to rel	locate and ex	tend the	e				
			electrical power							
			MDCPS-supplied k							
			was necessary si			was on				
		•	the opposite sid	le of the tab	le.					
						CHANGE OF	DER TOTAL:	21,712.00		54

SUMMARY OF CHANGE ORDER NO.:

0695 PRIMARY LEARNING CENTER "X" (Palm Spring

Project No.: A-0695

Description: New Prototypical Primary Learning

Architect: Gili-McGraw Architects Contractor: James P. Moran, Inc.

PRIME: Susan Moran

### CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$  PREVIOUS EXTRAS\$  81,319.00  PREVIOUS CREDITS\$  8,110.00	1,679,952.00
PREVIOUS APPROVED NET CHANGE\$  PREVIOUS APPROVED CONTRACT PRICE\$  THIS CHANGE\$	73,209.00 1,753,161.00
TOTAL NET CHANGE\$  ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	21,712.00 94,921.00 1,774,873.00
CONTRACT AWARD DATE	August 26, 1998 April 23, 1999
PREVIOUS TIME EXTENSION  PREVIOUS ADJUSTED COMPLETION DATE  TIME EXTENSION THIS CHANGE	28 May 21, 1999
ADJUSTED COMPLETION DATE AFTER THIS CHANGE PROJECTED COMPLETION DATE	54 July 14, 1999 N/A
ACCEPTANCE DATE	July 14, 1999

## CHANGE CAUSE SUMMARY:

## (Totals Including This Change Order)

TYPE	AMOUNT	8	DAYS	
ERRORS\$	1,631.00	0.09	0	
OMISSIONS\$	40,552.00	2.41	54	
OWNER REQUESTS\$	-8,110.00	-0.48	0	
UNFORSEEN\$	46,269.00	2.75	28	
OTHER\$	10,137.00	0.60	0	
SCOPE CHANGE\$	4,442.00	0.26	0	
HURRICANE\$	0.00	0.00	0	
Totals\$	94,921.00	5.65	82	

****	10ta15	94,921.00	5.65	82	
**********	**********	*******	*****	*****	****
LEGEND:	TYPE:				~~~~~~

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

00-- 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

VD-- Utility Co. Delay

CL-- Clerical Error

UP-- Unit Price

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error