

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: FINAL CHANGE ORDER NO. 3
PROJECT NO. I-0135
VARIOUS RENOVATIONS
NORTH COUNTY ELEMENTARY SCHOOL
3250 N.W. 207 Street, Opa-Locka, Florida

This request for change in the construction contract includes eight 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 8. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$13,889 and extend the contract completion date by 32 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 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.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 3 on Project No. I-0135, Various Renovations, North County Elementary School for an extra of \$13,889 and a time extension of 32 days.

GB:ayb

J-41

FINAL CHANGE ORDER
 3821 NORTH COUNTY ELEMENTARY
 SUMMARY OF CHANGE ORDER NO.: 3
 Project No.: I-0135 Various Renovations

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	C	08/23/1999	01/11/2000	OM	EEO	1,226.00	1,226.00	5	5
Contractor provided labor, material and equipment to relocate existing water coolers that conflicted with the new smoke doors.										
2	C	C	08/23/1999	01/11/2000	OT	CR	755.00	755.00	0	0
This reimburses the Contractor for the cost of extended Builders' Risk insurance due to previously approved time extensions.										
3	C/A	C	08/23/1999	01/11/2000	OT	UR	5,939.00	5,939.00	11	11
Contractor provided labor, material and equipment to perform additional excavation, paving and sidewalk work as required by Miami-Dade County Public Works.										
4	C/A	A	08/23/1999	01/11/2000	SC	SC	1,027.00	1,027.00	5	5
Contractor provided labor, material and equipment to furnish and install additional chain link fencing access gates.										
5	C/A	AM	08/23/1999	01/11/2000	SC	SC	1,789.00	1,789.00	14	1
Contractor provided labor, material and equipment to furnish and install VCT flooring at the stage subsequent to asbestos abatement.										
6	C	C	08/23/1999	01/11/2000	UN	UC	201.00	201.00	0	0
Contractor provided labor, material and equipment to repair the existing broken water service line to the media center.										
7	C/A	C	08/23/1999	01/11/2000	UN	UC	2,282.00	2,282.00	10	10
Contractor provided labor, material and										

FINAL CHANGE ORDER

ATTACHMENT A

3821 NORTH COUNTY ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: I-0135 Various Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
						equipment to relocate existing plumbing piping above the ceiling, in order to install new light fixtures and ceiling grid.				
8	C	M	08/23/1999	01/11/2000	UN	UC	670.00	670.00	0	0
						Contractor provided labor, material and equipment to repair the existing TV system underground wiring to the relocatable classrooms.				
CHANGE ORDER TOTAL:								13,889.00		32

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 3
 Facility: 3821 NORTH COUNTY ELEMENTARY
 Project No.: I-0135
 Description: Various Renovations
 Architect: Wolfberg/Alvarez & Associates
 Contractor: Mexal Corporation

PRIME: Elsa Canelon

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	665,850.00
PREVIOUS EXTRAS.....\$	163,835.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	163,835.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	829,685.00
THIS CHANGE.....\$	13,889.00
TOTAL NET CHANGE.....\$	177,724.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	843,574.00
CONTRACT AWARD DATE.....	May 13, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	November 09, 1998
PREVIOUS TIME EXTENSION.....	170
PREVIOUS ADJUSTED COMPLETION DATE.....	April 28, 1999
TIME EXTENSION THIS CHANGE.....	32
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	May 30, 1999
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	May 30, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	20,795.00	3.12	32
OWNER REQUESTS...\$	0.00	0.00	0
UNFORSEEN.....\$	46,796.00	7.02	59
OTHER.....\$	19,033.00	2.85	56
SCOPE CHANGE....\$	91,100.00	13.68	55
HURRICANE.....\$	0.00	0.00	0
Totals\$	177,724.00	26.69	202

LEGEND:

TYPE:

ORIGIN:

- A-- A/E
- E-- Educational Fac. Plan.
- F-- 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

- ER--PA/E Error
- HC--Hurricane Andrew
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforeseen
- DEB--Design-Builder Error
- 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-- Unforeseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error

ACTION:

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