

Office of Superintendent of Schools
Board Meeting of May 17, 2000

May 2, 2000

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

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0651
ADDITION, REMODELING AND RENOVATIONS
LORAH PARK ELEMENTARY SCHOOL
5160 NW 31 Avenue, Miami, Florida

This request for change in the construction contract includes three 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 3. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$22,609 and extend the contract completion date by 48 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on April 26, 2000. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 1 on Project No. A-0651, Addition, Remodeling and Renovations, Lorah Park Elementary School for an extra of \$22,609 and a time extension of 48 days.

MP:ayb

J-43

3041 LORAH PARK ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0651 Addition, Remodeling and Renovations

| ITEM | ACTION REQ | ORIG. | STAFF AUTH. | ARG APPVD. | TYPE | CAUSE | REQ. | DOLLARS | | DAYS | |
|---|---------------|-------|----------------|---------------|------|-------|-----------|---------------|------|---------------|------|
| | | | | | | | | AUTH. REC. | REQ. | AUTH. REC. | REQ. |
| 1 | C | M | 03/07/2000 | 04/17/2000 | SC | SC | 3,636.00 | 3,636.00 | 0 | 0 | |
| Contractor provided labor, material and equipment to furnish and install additional and different-than-specified finish hardware, in order to meet current MDCPS requirements. | | | | | | | | | | | |
| 2 | C | C | 03/07/2000 | 04/17/2000 | UN | UC | 6,245.00 | 5,778.00 | 0 | 0 | |
| Contractor provided labor, material and equipment to reroute the existing lawn irrigation system that conflicted with the new construction. | | | | | | | | | | | |
| 3 | C/A | C | 03/07/2000 | 04/17/2000 | UN | UC | 22,011.00 | 13,195.00 | 56 | 48 | |
| Contractor provided labor, material and equipment to remove and backfill an existing obsolete, abandoned sanitary system drain field that conflicted with the new construction. | | | | | | | | | | | |
| CHANGE ORDER TOTAL: | | | | | | | | 22,609.00 | | 48 | |

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 3041 LORAH PARK ELEMENTARY
 Project No.: A-0651
 Description: Addition, Remodeling and Renovations
 Architect: Cartaya-Pelayo Architects, P.A.
 Contractor: Mexal Corporation
 PRIME: Elsa Canelon

CONTRACT STATUS

| | |
|--|------------------|
| ORIGINAL CONTRACT PRICE.....\$ | 1,690,000.00 |
| PREVIOUS EXTRAS.....\$ | 0.00 |
| PREVIOUS CREDITS.....\$ | 0.00 |
| PREVIOUS APPROVED NET CHANGE.....\$ | 0.00 |
| PREVIOUS APPROVED CONTRACT PRICE.....\$ | 1,690,000.00 |
| THIS CHANGE.....\$ | 22,609.00 |
| TOTAL NET CHANGE.....\$ | 22,609.00 |
| ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ | 1,712,609.00 |
| CONTRACT AWARD DATE..... | August 25, 1999 |
| ORIGINAL CONTRACT COMPLETION DATE..... | August 20, 2000 |
| PREVIOUS TIME EXTENSION..... | 0 |
| PREVIOUS ADJUSTED COMPLETION DATE..... | August 20, 2000 |
| TIME EXTENSION THIS CHANGE..... | 48 |
| ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... | October 07, 2000 |
| PROJECTED COMPLETION DATE..... | October 07, 2000 |
| 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.....\$ | 18,973.00 | 1.12 | 48 |
| OTHER.....\$ | 0.00 | 0.00 | 0 |
| SCOPE CHANGE.....\$ | 3,636.00 | 0.21 | 0 |
| HURRICANE.....\$ | 0.00 | 0.00 | 0 |
| Totals\$ | 22,609.00 | 1.33 | 48 |

LEGEND:

TYPE:

DBO--Design-Builder Omission

ER--PA/E Error

DBD--Design-Builder Default

ORIGIN:

HC--Hurricane Andrew

CD-- Contractor Default

A-- A/E

OM--P/A Omission

CE-- Contractor Error

E-- Educational Fac. Plan.

OT--Other

CR-- Contracto Request

P-- Project Manager

OW--Owner Request

FE-- Fastrack/Coord. Error

D-- DCPS Specialists/Depts.

SC--Scope Change

FO-- Fastrack/Coord. Omission

C-- Contractor

UN--Unforseen

ID-- Inspection Delay

S-- State DOE

CAUSE:

MD-- Manufacturer's Delay

M-- Maintenance Dept.

AE --Architectural Error

OO-- Owner Omission

U-- User (Principal/Admin.)

AO --Architectural Omission

OD-- Owner Delay

I-- UBCI

EEE--Electrical Engineering Error

OR-- Owner Request

AM--Asbestos Mgmt.

EEO--Electrical Engineering Omission

RA-- Reinststate Alternate

DS--Design Services (Group)

MEO--Mechanical Engineering Error

SC-- Scope Change

CM--Construction Manager

MEO--Mechanical Engineering Omission

SR-- State Requirement/Local/City

ACTION:

SEE--Structural Engineering Error

RD-- Rain Delay

A-- Approve

SEO--Structural Engineering Omission

UC-- Unforseen Conditions

C-- Confirm Staff/TRC Authorize

CEE--Civil Engineering Error

UD-- Utility Co. Delay

C/A--Confirm/Approce Authorize

CEO--Civil Engineering Omission

CL-- Clerical Error

DBR--Design-Builder Request

UP-- Unit Price

DBE--Design-Builder Error

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error