

Office of Superintendent of Schools
Board Meeting of August 23, 2000

August 11, 2000

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

SUBJECT: FINAL CHANGE ORDER NO. 2
PROJECT NO. A-0524
ADDITIONS, REMODELING AND RENOVATIONS
VINELAND ELEMENTARY SCHOOL
8455 SW 119 Street, 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 \$113,678 and extend the contract completion date by 80 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on August 1, 2000. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 2 on Project No. A-0524, Additions, Remodeling and Renovations, Vineland Elementary School for an extra of \$113,678 and a time extension of 80 days.

RZ:ayb

J-30

FINAL CHANGE ORDER

ATTACHMENT A

5671 VINELAND ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A-0524 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	D	04/24/2000	07/11/2000	SC	SC	39,822.00	39,822.00	20	20
<p>Contractor provided labor, material and equipment to perform modifications and corrections to the fire alarm, exit lights, emergency lighting, and communications systems, in order to meet code. This included related patching and painting.</p>										
2	C/A	U	04/24/2000	07/11/2000	UN	UC	39,456.00	39,456.00	30	30
<p>Contractor provided labor, material and equipment to remove and replace existing deteriorated HVAC window units. This included associated electrical work.</p>										
3	C/A	U	04/24/2000	07/11/2000	UN	UC	34,400.00	34,400.00	30	30
<p>Contractor provided labor, material and equipment to remove and replace existing water-damaged casework. This included associated finishes.</p>										
CHANGE ORDER TOTAL:							113,678.00		80	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 5671 VINELAND ELEMENTARY
 Project No.: A-0524
 Description: Additions, Remodeling and Renovations
 Architect: Duany Plater-Zyberk & Co.
 Contractor: Crisal Construction Co., Inc.

PRIME: Alicia Marti Rodriguez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,788,000.00
PREVIOUS EXTRAS.....\$	113,216.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	113,216.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,901,216.00
THIS CHANGE.....\$	113,678.00
TOTAL NET CHANGE.....\$	226,894.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	2,014,894.00
CONTRACT AWARD DATE.....	May 13, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	July 13, 1999
PREVIOUS TIME EXTENSION.....	71
PREVIOUS ADJUSTED COMPLETION DATE.....	September 22, 1999
TIME EXTENSION THIS CHANGE.....	80
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	December 11, 1999
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	December 11, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	32,494.00	1.81	30
OMISSIONS.....\$	39,941.00	2.23	20
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	78,641.00	4.39	74
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	75,818.00	4.24	20
HURRICANE.....\$	0.00	0.00	7
Totals\$	226,894.00	12.68	151

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
- DER--Design-Builder Request
- DBE--Design-Builder Error

- DBO--Design-Builder Omission
- DED--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