

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: CHANGE ORDER NO. 3  
PROJECT NO. A-0532  
ALTERATION AND ADDITION  
PARKVIEW ELEMENTARY SCHOOL  
17631 NW 20 Avenue, Opa-Locka, Florida

This request for change in the construction contract includes five items for the School Board's confirmation. 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 5. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$8,123. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on August 1, 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 Change Order No. 3 on Project No. A-0532, Alteration and Addition, Parkview Elementary School for an extra of \$8,123.

MR:ayb

**J-31**

4301 PARKVIEW ELEMENTARY  
SUMMARY OF CHANGE ORDER NO.: 3  
Project No.: A-0532 Alteration and Addition

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	06/10/2000	06/27/2000	OM	AO	4,959.18	4,959.00	0	0	
			Contractor provided additional labor, material and equipment to renovate the teachers' lounge rest room to meet ADA requirements.								
2	C	D	06/01/2000	06/27/2000	OM	AO	791.78	791.00	0	0	
			Contractor provided labor, material and equipment to furnish and install equipment access panels in the new building.								
3	C	C	06/01/2000	06/27/2000	UN	UC	1,112.71	1,113.00	0	0	
			Contractor provided labor, material and equipment to replace stolen catch basin grates and rolling gate wheels.								
4	C	AM	06/01/2000	06/27/2000	UN	UC	1,589.98	1,590.00	0	0	
			Contractor provided labor, material and equipment to replace existing HVAC system ductwork insulation, subsequent to asbestos abatement.								
5	C	D	06/01/2000	06/27/2000	SC	SC	( 330.30)	( 330.00)	0	0	
			Contractor provided a credit for not furnishing and installing the specified amount of stucco wall finishes. This was due to roof modifications.								
CHANGE ORDER TOTAL:								8,123.00		0	

SUMMARY OF CHANGE ORDER NO.: 3  
 Facility: 4301 PARKVIEW ELEMENTARY  
 Project No.: A-0532  
 Description: Alteration and Addition  
 Architect: Gene Farmer & Associates  
 Contractor: Buade Construction Company, Inc.

PRIME: Beatriz M. Buade

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,244,000.00
PREVIOUS EXTRAS.....\$	58,447.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		58,447.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,302,447.00
THIS CHANGE.....\$		8,123.00
TOTAL NET CHANGE.....\$		66,570.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,310,570.00
CONTRACT AWARD DATE.....		July 14, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		May 10, 2000
PREVIOUS TIME EXTENSION.....		54
PREVIOUS ADJUSTED COMPLETION DATE.....		July 03, 2000
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		July 03, 2000
PROJECTED COMPLETION DATE.....		August 24, 2000
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	3,514.00	0.28	0
OMISSIONS.....\$	17,847.00	1.43	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	23,023.00	1.85	30
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	22,186.00	1.78	24
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	66,570.00	5.35	54

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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--Unforeseen

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
- CO-- 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