

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. 1  
PROJECT NO. A-0619  
PRIMARY LEARNING CENTER  
PLC"M" @ MADIE IVES ELEMENTARY SCHOOL  
20770 NE 14 Avenue, North Miami Beach, Florida

This request for change in the construction contract includes six 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 5. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$12,082 and extend the contract completion date by 12 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.

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. 1 on Project No. A-0619, Primary Learning Center, PLC"M" @ Madie Ives Elementary School for an extra of \$12,082 and a time extension of 12 days.

MR:ayb

**J-36**

4701 PLC"M" @ MADIE IVES ELEMENTARY  
SUMMARY OF CHANGE ORDER NO.: 1  
Project No.: A-0619 Primary Learning Center

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	C	06/12/2000	06/27/2000	OM	EEO	988.66	690.00	8		0
			Contractor provided labor, material and equipment to furnish and install light switches for rest rooms.								
2	C	C	06/12/2000	06/27/2000	OM	EEO	1,204.60	857.00	8		0
			Contractor provided labor, material and equipment to furnish and install power conduit, wire and controls for the custodial closet exhaust fan.								
3	C	A	06/12/2000	06/27/2000	OM	AO	1,516.25	1,516.00	0		0
			Contractor provided labor, material and equipment to furnish and install a poured rubber safety surface at the playground, in lieu of the specified rubber tiles.								
4	C	C	06/12/2000	06/27/2000	OM	AO	1,979.25	1,715.00	0		0
			Contractor provided labor, material and equipment to furnish and install a wider-than-specified roof parapet stainless steel cap.								
5	C/A	C	06/12/2000	06/27/2000	OT	SR	8,415.88	7,304.00	10		10
			Contractor provided labor, material and equipment to furnish and install additional thermoplastic street striping and signage, as required by Miami-Dade County Public Works after bidding.								
6	A	C	06/12/2000	06/27/2000	HC	UC			5		2
			This is to extend the contract completion time due to delays caused by Hurricane Irene.								
CHANGE ORDER TOTAL:								12,082.00			12

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 4701 PLC"M" @ MADIE IVES ELEMENTARY  
 Project No.: A-0619  
 Description: Primary Learning Center  
 Architect: Gili-McGraw Architects  
 Contractor: Carivon Construction Company

PRIME: Ivonne Hernandez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,929,000.00
PREVIOUS EXTRAS.....\$	0.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,929,000.00
THIS CHANGE.....\$		12,082.00
TOTAL NET CHANGE.....\$		12,082.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,941,082.00
CONTRACT AWARD DATE.....		September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		May 06, 2000
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		May 06, 2000
TIME EXTENSION THIS CHANGE.....		12
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		May 18, 2000
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		June 26, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	4,778.00	0.24	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	7,304.00	0.37	10
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	2
Totals .....\$	12,082.00	0.62	12

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LEGEND:

TYPE:

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

- 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
- 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