

Office of Superintendent of Schools  
Board Meeting of April 18, 2001

March 28, 2001

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

**SUBJECT: FINAL CHANGE ORDER NO. 1  
PROJECT NO. A-0647  
ADDITION, REMODELING AND RENOVATIONS  
CORAL REEF ELEMENTARY SCHOOL  
7955 SW 152 Street, Miami, Florida**

This request for change in the construction contract includes seventeen items for the School Board's confirmation. Attachment A presents a description of the items, the cause for the 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 17. These items are presented to the Board for confirmation as required by State Statute.

This change will decrease the contract price by \$338,724. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on March 12, 2001. 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 Final Change Order No. 1 on Project No. A-0647, Addition, Remodeling and Renovations, Coral Reef Elementary School for a credit of \$338,724.

SS:ayb

**J-41**

FINAL CHANGE ORDER

ATTACHMENT A

1041 CORAL REEF ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0647 Additon, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	I	07/11/2000	03/06/2001	OM	EEO	4,419.28	4,419.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install additional fire alarm system horn/strobe units, in order to meet code.</p>										
2	C	C	07/11/2000	03/06/2001	OM	AO	2,655.64	1,437.00	0	0
<p>Contractor provided labor, material and equipment to remove an existing 8" high concrete door sill and to furnish and install a new double door at the electrical room that was converted from the existing F. P. &amp; L. vault.</p>										
3	C	A	07/11/2000	03/06/2001	OM	SEO	4,655.60	842.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install additional reinforcement steel in the structural footings and columns.</p>										
4	C	P	07/11/2000	03/06/2001	OT	CD	( 261,608.58)	( 261,609.00)	0	0
<p>This credit is for liquidated damages.</p>										
5	C	D	07/11/2000	03/06/2001	SC	SC	9,179.26	9,166.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install insulation board between the concrete deck and the roofing membrane, in order to meet current MDCPS requirements.</p>										
6	C	P	07/11/2000	03/06/2001	SC	SC	( 7,494.50)	( 7,495.00)	0	0
<p>Contractor provided a credit for not performing the specified lawn irrigation work.</p>										
7	C	P	07/11/2000	03/06/2001	SC	SC	( 7,670.00)	( 17,905.00)	0	0
<p>Contractor provided a credit for not performing the specified landscaping work.</p>										

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Project No.: A-0647 Additon, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
8	C	P	07/11/2000	03/06/2001	SC	SC	( 10,474.38)	( 36,454.00)		0	0
			Contractor provided a credit for not performing the specified ball field relocation.								
9	C	D	07/11/2000	03/06/2001	SC	SC	11,149.19	9,813.00		0	0
			Contractor provided labor, material and equipment to furnish and install surge suppressors and associated circuit breakers in the electrical panels, in order to meet current MDCPS requirements.								
10	C	P	07/11/2000	03/06/2001	SC	SC	( 1,622.71)	( 14,868.00)		0	0
			Contractor provided a credit for not performing the specified playground relocation.								
11	C	D	07/11/2000	03/06/2001	SC	SC	7,131.98	4,781.00		0	0
			Contractor provided labor, material and equipment to furnish and install additional finish hardware, in order to meet current MDCPS requirements.								
12	C	C	07/11/2000	03/06/2001	SC	SC	1,746.17	1,746.00		0	0
			Contractor provided labor, material and equipment to furnish and install electrical outlets and associated conduit and wire at the P.E. shelter, in order to meet current MDCPS requirements.								
13	C	C	07/11/2000	03/06/2001	UN	UC	1,814.27	1,814.00		0	0
			Contractor provided labor, material and equipment to repair and replace existing damaged underground electrical conduits between buildings #2 and #8.								

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1041 CORAL REEF ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0647 Additon, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
14	C	C	07/11/2000	03/06/2001	UN	UC	1,918.79	1,919.00	0	0
Contractor provided labor, material and equipment to repair and replace existing damaged underground communication conduits between buildings #4 and #5.										
15	C	C	07/11/2000	03/06/2001	UN	UC	3,529.25	3,529.00	0	0
Contractor provided labor, material and equipment to furnish and install a circuit breaker and underground conduit and wire from building #10 to the main electrical room, in order to correct an existing code violation.										
16	C	C	07/11/2000	03/06/2001	OT	UR	400.73	401.00	0	0
Contractor provided labor, material and equipment to furnish and install power conduit and wire to the existing parking lot lights, since the FPL transformer that they had been connected to was removed.										
17	C	A	11/22/2000	03/12/2001	OT	CD	( 40,260.00)	( 40,260.00)	0	0
This credit is for incomplete punch list items and close out documents.										
CHANGE ORDER TOTAL:							-338,724.00		0	0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1041 CORAL REEF ELEMENTARY SCHOOL  
 Project No.: A-0647  
 Description: Addition, Remodeling and Renovations  
 Architect: Feinberg & Associates  
 Contractor: Jessla Construction Corp.

PRIME: Felix Lima

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,750,750.00
PREVIOUS EXTRAS.....\$	0.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,750,750.00
THIS CHANGE.....\$		-338,724.00
TOTAL NET CHANGE.....\$		-338,724.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,412,026.00
CONTRACT AWARD DATE.....		July 22, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		September 20, 1999
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		September 20, 1999
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		September 20, 1999
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		July 11, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	6,698.00	0.38	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	7,262.00	0.41	0
OTHER.....\$	-301,468.00	-17.21	0
SCOPE CHANGE.....\$	-51,216.00	-2.92	0
HURRICANE.....\$	0.00	0.00	0
<b>Totals .....</b>	<b>-338,724.00</b>	<b>-19.34</b>	<b>0</b>

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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--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
- 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-- Unforseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error