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

SUBJECT: CHANGE ORDER NO. 3

PROJECT NO. A-0702

NEW PROTOTYPICAL ELEMENTARY SCHOOL EUGENIA B. THOMAS ELEMENTARY SCHOOL NW 114 Avenue and NW 58 Street, Miami, Florida

This request for change in the construction contract includes four 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 Contractor to proceed with items 1 and 2. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will <u>increase</u> the contract price by \$31,573 and <u>extend</u> the contract completion date by 43 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on March 12, 2001. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida,

confirm/approve Change Order No. 3 on Project No. A-0702, New Prototypical Elementary School, Eugenia B. Thomas Elementary School for an extra of \$31,573 and a time extension of 43 days.

BB:ayb

ATTACHMENT A

0071 EUGENIA B. THOMAS ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0702 New Prototypical Elementary School

	ACTION						DO	OLLARS	DAYS	
ITEM	REQ	ORIG	STAFF	ARG			REQ.	AUTH.		AUTH
		ORIG	. AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC
1	С	С	01/25/2001	02/20/2001	OT	SR	17,757.10	13,827.00	0	(
			Contractor prov	rided labor, m	material	Land				
			equipment to fu	rnish and in	stall					
			different-than-	specified sau	nitary s	sewer				
			system piping,							
			the facility is	located in a	a wellfi	ield.				
2	С	С	01/25/2001	02/20/2001	UN	UC	17,898.53	17,746.00	0	C
			Contractor prov	ided labor, m	naterial	. and				
			equipment to re							
			unsuitable soil	along the ne	w turni	.ng				
			lanes and drive							
			Geotechnical Co							
			replacing exist							
			sprinkler system	m piping and	heads i	n the				
			median.							
3	A	С		02/20/2001	UN	RD			79	17
			This is to exter	nd the contra	ct comp	letion				
			due to delays ca							
			and beyond those	e allowed for	in the					
			contract.							
4	A	С		02/20/2001	UN	UC			29	26
			This is to exter	nd the contra	ct comp	letion				
			time due to dela							
			strike which pre							
			delivered to the pad preparation.		the bu	ilding				
						CHANGE OF	DER TOTAL:	31,573.00		43

SUMMARY OF CHANGE ORDER NO.: 3

0071 EUGENIA B. THOMAS ELEMENTARY SCHOOL Facility:

Project No.: A-0702

Description: New Prototypical Elementary School

Architect: PJB Associates, P.A.

Contractor: F & L Construction, Inc. PRIME: Julio G. Batista

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	9,596,990.00
PREVIOUS EXTRAS\$ 87,736.00	0,000,000.00
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	87,736.00
PREVIOUS APPROVED CONTRACT PRICE\$	9,684,726.00
THIS CHANGE\$	31,573.00
TOTAL NET CHANGE\$	119,309.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	9,716,299.00
CONTRACT AWARD DATE	November 17, 1999
ORIGINAL CONTRACT COMPLETION DATE	January 16, 2001
PREVIOUS TIME EXTENSION	
PREVIOUS ADJUSTED COMPLETION DATE	January 16, 2001
TIME EXTENSION THIS CHANGE	43
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	February 28, 2001
PROJECTED COMPLETION DATE	April 19, 2001
ACCEPTANCE DATE	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS\$	7,760.00	0.08	0
OMISSIONS\$	48,952.00	0.51	0
OWNER REQUESTS\$	0.00	0.00	0
UNFORESEEN\$	29,554.00	0.30	43
OTHER\$	22,722.00	0.23	0
SCOPE CHANGE\$	10,321.00	0.10	0
HURRICANE\$	0.00	0.00	0

Totals\$ 119,309.00 1.24 43 *************************

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

00-- 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