Office of Superintendent of Schools Board Meeting of August 22, 2001

Facilities Planning and Construction
Suzanne A. Marshall, Chief Facilities Officer (Construction)

SUBJECT: CHANGE ORDER NO. 3
PROJECT NO. A-0480

NEW ADDITION AND RENOVATIONS BRENTWOOD ELEMENTARY SCHOOL 3101 NW 191 Street, Opa-Locka, Florida

This request for change in the construction contract includes six 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 6. These items are presented to the Board for confirmation as required by State Statute.

These changes will <u>increase</u> the contract price by \$11,947. These items have been recommended by the Project Architect, completed by the Contractor and confirmed on June 29, 2001 by the Technical Review Committee. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from an error and an omission 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-0480, New Addition and Renovations, Brentwood Elementary School for an additional cost

of \$11 047

of \$11,947.

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### ATTACHMENT A

0461 BRENTWOOD ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0480 New Addition and Renovations

	N COTTON		0.00					DOLLARS	DAYS	
ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH . REC .
1	С	С	01/17/2001	06/19/2001	ER	AE	865.00	471.00	1	
		(	Contractor prov	ided labor,	materia]	l and				
			equipment to re							
			associated cond					•		
			to meet code du		•					
			clearance.	•						
2	С	С	01/19/2001	06/19/2001	OM	MEO	878.00	580.00	1	o
		(	Contractor prov	rided labor,	material	and				
		•	equipment to fu	rnish and in	stall du	ıctwork				
		1	from the kiln t	o the ceilin	g exhaus	st.				
3	С	U	01/15/2001	06/19/2001	SC	sc	2,042.20	1,814.00	1	0
		(	Contractor prov	ided labor,	material	and				
			equipment to co							
			sidewalk at the							
			parking lot, fo							
4	c	υ	01/15/2001	06/19/2001	sc	SC	2,323.00	2,300.00	1	C
		c	Contractor prov	ided labor,	material	and				
			equipment to re							
			deteriorated an	-		_				
			encing and gat							
			site.							
5	С	С	01/19/2001	06/19/2001	UN	υc	3,966.00	3,451.00	2	c
		c	Contractor prov	ided labor,	naterial	and				
		•	equipment to fu	rnish and in	stall la	.wn				
		•	prinkler syste	m undergroun	d lines	in				
			order to reconn	•						
		t	hat was affect	ed by the co	nstructi	on of	-	- <u>-</u>		
		t	he new additio	n. This inc	luded					
		ā	dditional spri	nkler heads	on the s	outh				
		£	side.							
6	c <sup>.·.</sup>	С	01/19/2001	06/19/2001	UN	UC	5,016.00	3,331.00	2	ď
		c	Contractor prov	ided labor,	material	and				
			equipment to co	•						
			lumbing lines							
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# ATTACHMENT A

0461 BRENTWOOD ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0480 New Addition and Renovations

								DOLLARS	DAYS	
	ACTION		STAFF	ARG			REQ.	AUTH.		AUTH.
ITEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC.

order to avoid running piping through an existing structural wall. The existing wall was not shown as a poured concrete wall on the record drawings.

CHANGE ORDER TOTAL:

11,947.00

0

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 0461 BRENTWOOD ELEMENTARY SCHOOL

Project No.: A-0480

Description: New Addition and Renovations
Architect: Fullerton Diaz & Partners, Inc.

Contractor: Kalex Construction and Development, PRIME: Alex Gonzalez

### CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	1,397,850.00
PREVIOUS EXTRAS \$ 49,649.00	
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	49,649.00
PREVIOUS APPROVED CONTRACT PRICE\$	1,447,499.00
THIS CHANGE\$	11,947.00
TOTAL NET CHANGE\$	61,596.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	1,459,446.00
CONTRACT AWARD DATE	September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE	December 02, 2000
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	December 02, 2000
TIME EXTENSION THIS CHANGE	o
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	December 02, 2000
PROJECTED COMPLETION DATE	N/A
SUBSTANTIAL COMPLETION DATE	January 28, 2001

#### CHANGE CAUSE SUMMARY:

#### (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS\$	471.00	0.03	0
OMISSIONS\$	3,718.00	0.26	0
OWNER REQUESTS\$	0.00	0.00	0
UNFORESEEN\$	21,337.00	1.52	0
OTHER\$	0.00	0.00	0
SCOPE CHANGE\$	36,070.00	2.58	0
HURRICANE\$	0.00	0.00	0
Totals\$	61,596,00	4.40	0

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LEGEND	

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# 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

CEC--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

CE-- CONCINCTOR ELIOT

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