Business Operations
J.E. Surash, P.E., Chief Business Officer

SUBJECT:

CHANGE ORDER NO. 3 PROJECT NO. A0555

ADDITIONS AND RENOVATIONS

NORTH HIALEAH ELEMENTARY SCHOOL 4251 East 5 Avenue, Hialeah, Florida

COMMITTEE:

FACILITIES MANAGEMENT

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.

Change Items Synopsis: Additional cost to add fire dampers, fire alarm system devices, sidewalk; and replace circuit breaker.

This additional cost will <u>increase</u> the contract price by an amount of \$42,247. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on September 29, 2003. 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. The District will pursue recovery of costs from the Project Architect as called for in the contract.

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

Change Order No. 3 on Project No. A0555, Additions and Renovations, North Hialeah Elementary School for an additional

cost of \$42,247.

EG:ayb

ATTACHMENT A

3901 NORTH HIALEAH ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A0555 Additions and Renovations

							·	LLARS	DAYS	
ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH REC
1	С	I	05/29/2003	08/28/2003	ОМ	AO	1,512.62	1,500.00	0	(
			Contractor pro	vided labor,	materia)	Land				
			equipment to f	urnish and in	stall fi	ire				
			dampers at the	flammable st	orage bu	uilding.				
2	С	c	05/29/2003	08/28/2003	OM	EEO	5,706.30	5,700.00	0	C
			Contractor pro	•						
			equipment to f							
			alarm system h	eat detectors	for sto	orage				
			rooms, strobes	and a pull s	tation.					
3	С	I	04/18/2003	08/28/2003	OT	SR	38,427.25	32,801.00	0	c
			Contractor pro							
			equipment to f							
			alarm system h ceilings at al							
			buildings.	T OF CHE SKIP	crud Gr	Regioom				
4	С	I	05/29/2003	08/28/2003	sc	sc	2,788.60	1,150.00	0	c
			Contractor pro	vided labor,	materia:	l and				
			equipment to c	onstruct an a	ddition	al				
			concrete sidem							
			relocatable cl							
			for enhanced s purposes.	afety and acc	essibil:	ity				
5	С	С	05/29/2003	08/28/2003	UN	UC	1,096.46	1,096.00	0	(
			Contractor pro	vided labor,	materia:	l and				
			equipment to r	=						
			existing main	circuit break	er.			•		
						CHANGE O	RDER TOTAL:	42,247.00		C

CC-- Criteria Change

CMO--Construction Manager Omission

CME--Construction Manager Error

SUMMARY OF CHANGE ORDER NO.: 3

3901 NORTH HIALEAH ELEMENTARY SCHOOL Facility:

Project No.: A0555

C/A--Confirm/Approce Authorize

Description: ADDITIONS AND RENOVATIONS IN-ARCHITECTURE, INC. Architect:

EFCO: SPILLIS CANDELA & PARTNERS INC.

Contractor: NAC CONSTRUCTION, INC. PRIME: NESTOR CASTELLON

CONTRACT STATUS

ORIGINAL	CONTRACT PRICE		\$	1,219,000	0.00
PREVIOUS	EXTRAS	\$	83,430.00		
PREVIOUS	CREDITS	\$	0.00		
PREVIOUS	APPROVED NET C	HANGE	\$	83,430	0.00
PREVIOUS	APPROVED CONTR	ACT PRICE	\$	1,302,430	0.00
	THIS CHANGE		\$	42,247	7.00
	TOTAL NET CHA	NGE	\$	125,67	7.00
adjusted	CONTRACT PRICE	AFTER THIS CHANGE	\$	1,344,67	7.00
CONTRACT	AWARD DATE			October 24	, 2001
ORIGINAL	CONTRACT COMPL	ETION DATE		October 24	, 2002
* *	PREVIOUS TIM	E EXTENSION		0	
PREVIOUS	ADJUSTED COMPL	ETION DATE		October 24	, 2002
	TIME EXTENSION	ON THIS CHANGE		0	
ADJUSTED	October 24	, 2002			
PROJECTE	D COMPLETION DA	TE		N/A	
SUBSTANT	IAL COMPLETION	DATE		October 24	, 2002
ŧ	CHANGE	CAUSE SUMMARY:	*		
(Totals Including Th	his Change Order	rF.			
TYPE		AMOUNT	*	DAY	5
ERRORS	\$	13,956.00	1.14	0	
omission	18\$	50,970.00	4.18	0	
OWNER RE	equests\$	3,267.00	0.26	0	
UNFORESE	cen\$	7,363.00	0.60	0	
OTHER	\$	32,801.00	2.69	0	
SCOPE CH	lange\$	17,320.00	1.42	0	
HURRICAN	NTE\$	0.00	0.00	0	
				_	_

	Totals\$	125,677.00	10.30	0	_
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LEGEND:	TYPE:		DBC	DDesign-B	uilder Omission

TEGENT:	ERPA/E Error	DBODesign-Builder Omission			
ORIGIN:	HCHurricane Andrew	DBDDesign-Builder Default			
		CD Contractor Default			
A A/E	OMP/A Omission	CE Contractor Error			
E Educational Fac. Plan.	OTOther	CR Contractor Request			
P Project Manager	OWOwner Request	FE Fastrack/Coord. Error FO Fastrack/Coord. Omission ID Inspection Delay			
D DCPS Specialists/Depts.	SCScope Change				
•	UNUnforseen				
C Contractor	A	MD Manufacturer's Delay			
S State DOE	CAUSE: AE ~-Architectural Error	OO Owner Omission			
M Maintenance Dept.		OD Owner Delay			
U User (Principal/Admin.)	AOArchitectural Omission	OR Owner Request			
I UBCI	EEEElectrical Engineering Error	RA Reinstate Alternate			
	EEOElectrical Engineering Omission	SC Scope Change			
AMAsbestos Mgmt.	MEEMechanical Engineering Error	SR State Requirement/Local/City RD Rain Delay			
DSDesign Services (Group)					
CMConstruction Manager	MEOMechanical Engineering Omission	UC Unforseen Conditions			
ACTION:	SEEStructural Engineering Error	UD Utility Co. Delay			
ACTION:	SEOStructural Engineering Omission	CL Clerical Error			
A Approve	CEECivil Engineering Error	UP Unit Price			
C Confirm Staff/TRC Authorize	CEOCivil Engineering Omiggion	UR Utility Requirement			

DBR--Design-Builder Request

CEO--Civil Engineering Omission