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

SUBJECT: CHA

CHANGE ORDER NO. 3 PROJECT NO. A0712

**DESIGN BUILD** 

S/S "BB1" @ PALM SPRINGS MIDDLE SITE

1025 West 56 Street, Hialeah, Florida

COMMITTEE: FACILITIES MANAGEMENT

This request for change in the construction contract includes eleven 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 Design Builder to proceed with items 1 through 10. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Additional cost to add a thermostat, electrical outlet, conduit and wire, larger water line, pea rock base, finish hardware, and gas-fired water heaters; repaint the school sign; and repair and replace sidewalk and sewer piping. Credit for different plumbing piping. Time extension due to the addition of water heaters.

This additional cost and credit will <u>increase</u> the contract price by a net amount of \$73,357 and <u>extend</u> the contract completion date by 16 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on September 29, 2003. They were found to be necessary, fair, and equitable.

The Design Criteria Professional will not receive additional fees for the item that resulted from 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. 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. A0712, Design Build, S/S "BB1" @ Palm Springs Middle Site for an additional cost of \$73,357 and approve a time extension of 16 days.

EG:ayb

## ATTACHMENT A

6661 S/S "BB1" @ PALM SPRINGS MIDDLE SITE

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A0712 Design Build

						DC	DAYS			
	ACTION		STAFF	ARG			REQ.	AUTH.	=	AUTH
EM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE	_	REC.	REQ.	REC
1	С	С	09/10/2002	08/12/2003	OM	EEO	1,399.00	1,399.00	0	(
			Design Builder material and e install a ther electrical out order to meet	quipment to formostat and an let in the ele	urnish a	and onal				
2	С	c	09/10/2002	08/12/2003	ot	SR	15,157.00	15,157.00	0	
			Design Builder material and e install a larg line from a la to the meter, Hialeah.	quipment to f er-than-speci erger connecti	urnish fied ma on pipe	and in water source				
3	c	С	09/10/2002	08/12/2003	OT	SR	6,673.00	6,673.00	0	
			Design Builder material and e install a comp underground ut required by the	equipment to forested pea rocalities trend	urnish k base ches, as	and in all				
4	c	C	09/10/2002	08/12/2003	OT	SR	18,979.00	14,847.00	0	
			Design Builder material and e replace the er sidewalk at the required by the	equipment to racisting previous front of the	epair a ously da ne schoo	ind maged				
5	С	С	09/10/2002	08/12/2003	OT	CR	( 3,700.00)	( 3,700.00)	0	
			Design Builde: thermoplastic the specified with current!	plumbing pipi cast iron.	ing in l This com	lieu of				
6	c	D	09/10/2002	08/12/2003	sc	sc	4,593.00	4,593.00	0	
			Design Builde material and	_		•				

install additional finish hardware.

### ATTACHMENT A

# 6661 S/S "BB1" @ PALM SPRINGS MIDDLE SITE

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A0712 Design Build

							DO	LLARS	DAYS		
ITEM	ACTION REQ	ORIG.	Staff Auth.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	С	U	09/10/2002	08/12/2003	OW	OR	842.00	842.00	0	o	
			Design Builder	provided des	ign, lal	bor,					
			material and e	quipment to r	epaint	the					
			existing schoo	l sign for sci	hool ope	ening.					
8 c	С	С	09/10/2002	08/12/2003	UN	UC	5,666.00	5,666.00	0	c	
			Design Builder	provided des	ign, la	bor,					
			material and e		_						
			replace existi		dergrou	nd water					
			and sewer line	<b>s.</b>							
9	c	c	09/10/2002	08/12/2003	UN	UC	2,927.00	2,927.00	0	C	
			Design Builder	provided des	ign, la	bor,					
			material and e	quipment to f	urnish	and					
			install additi								
			accessories to								
			feeders around	an unforesee	n under	ground					
			concrete struc	ture.							
10	c	С	09/10/2002	08/12/2003	UN	UC	37,890.00	24,953.00	130	o	
			Design Builder	provided des	ign, lai	bor,					
			material and e	quipment to f	urnish	and					
			install gas-fi	red water hea	ters an	d.					
			associated pip	ing. This wa	s neces	sary due					
			to the discove	ry of existin	g corro	ded					
			underground bo	iler fuel fee	d lines	and the					
			subsequent aba	ndonment of t	he boil	er.					
11	A	¢		08/12/2003	UN	υc	0.00	0.00	130	1	
			This is to ext	end the contr	act com	pletion					
			date due to ne	w gas-fired w	ater he	aters		•			
			and associated	piping.							
						CHANGE O	RDER TOTAL:	73,357.00		1.6	

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 6661 S/S "BB1" @ PALM SPRINGS MIDDLE SITE

Project No.: A0712

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Description: DESIGN BUILD

Architect: MATEU, CARRENO, RIZO & PARTNERS (DCP)

WOLFBERG ALVAREZ & ASSOCIATES EFCO:

PRIME: MR. ERNESTO PINO Contractor: PINO-FONTICIELLA CONSTRUCTION

## CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	5,058,140.00
PREVIOUS EXTRAS\$ 30,316.00	
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	30,316.00
PREVIOUS APPROVED CONTRACT PRICE\$	5,088,456.00
THIS CHANGE\$	73,357.00
TOTAL NET CHANGE\$	103,673.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	5,161,813.00
CONTRACT AWARD DATE	January 12, 2000
ORIGINAL CONTRACT COMPLETION DATE	August 02, 2001
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 02, 2001
TIME EXTENSION THIS CHANGE	16
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	August 18, 2001
PROJECTED COMPLETION DATE	n/a
SUBSTANTIAL COMPLETION DATE	January 07, 2003

#### CHANGE CAUSE SUMMARY:

CHANGE CAU	ise summary:		
(Totals Including This Change Order.	Errors + 15 %	omissions	threshold = $1-1/2%$ )
TYPE	AMOUNT	96	DAYS
ERRORS\$	0.00	0.00	0
omissions\$	1,399.00	0.02	0
OWNER REQUESTS\$	842.00	0.01	0
unforeseen\$	58,453.00	1.15	16
OTHER\$	32,977.00	0.65	0
SCOPE CHANGE\$	10,002.00	0.19	0
HURRICANE\$	0.00	0.00	0
Totals\$	103,673.00	2.04	16

	ls\$	103,673.00	2.04	16 **************			
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ORIGIN:	HCHurric	ane Andrew		D Contractor Default			
A A/E	OMP/A On	ission	_	E Contractor Error			
E Educational Fac. Plan.	OTOther		_	CR Contractor Request FE Fastrack/Coord. Error FO Fastrack/Coord. Omission			
P Project Manager	OWOwner	Request					
D DCPS Specialists/Depts.	SCScope	Change	-	ID Inspection Delay			
C Contractor	UNUnfors	een		D Manufacturer's Delay			
S State DOE	CAUSE:	CAUSE: AEArchitectural Error	•	O Owner Omission			
M Maintenance Dept.		AOArchitectural Omission		DD Owner Delay DR Owner Request			
U User (Principal/Admin.)	EEEElec	EEEElectrical Engineering Error EEOElectrical Engineering Omission MEEMechanical Engineering Error		WA Reinstate Alternate			
I UBCI	EEOElec		ission S	SC Scope Change			
AMAsbestos Mgmt.	MEEMach		ror S	R State Requirement/Local/City			
DSDesign Services (Group)		anical Engineering Om	iesion F	RD Rain Delay			
CMConstruction Manager		ctural Engineering Er		UC Unforseen Conditions UD Utility Co. Delay			
ACTION:		ctural Engineering Om	•	CL Clerical Error			
A Approve	CEECivi	CEECivil Engineering Error		UP Unit Price			
C Confirm Staff/TRC Author	cize CEOCivi	1 Engineering Omissio	n t	UR Utility Requirement			
C/AConfirm/Approce Author	rize	gn-Builder Request	(	CMOConstruction Manager Omission CMEConstruction Manager Error			
	DBEDesi	gn-Builder Error		CC Criteria Change			