

Office of Superintendent of Schools
Board Meeting of July 11, 2007

July 9, 2007

Office of School Facilities
Jaime G. Torrens, Temporary Chief Facilities Officer

**SUBJECT: CHANGE ORDER NO. 3
 PROJECT NO. 00147003
 SITE PACKAGE
 KENSINGTON PARK ELEMENTARY SCHOOL
 711 NW 30 AVENUE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO
STRATEGIC PLAN: IMPROVE CONSTRUCTION SERVICES**

This request for change in the construction contract includes two 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 and 2. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: These changes are primarily due to expediting the manufacturing and installation of the main electrical switchgear in order to achieve timely project completion.

This change will increase the contract price by \$31,719. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on June 15, 2007. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 3 on Project No. 00147003, Site Package, Kensington Park Elementary School for an additional cost of \$31,719.

JD:ms

**REVISED
F - 40**

2661 Kensington Park Elementary School
SUMMARY OF CHANGE ORDER NO.: 3
Project No.: 00147003 Site Package

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	C	03/08/2007	05/29/2007	SC	SC	28,534.00	26,474.00	0	0	
			Construction Manager provided labor, materials and equipment to expedite the manufacturing and installation of the main electrical switchgear for the opening of schools, and to furnish and install conduit and wire for the PE building lighting and the main electrical room HVAC unit.								
2	C	C	03/09/2007	05/29/2007	SC	SC	5,245.00	5,245.00	0	0	
			Construction Manager provided labor, materials and equipment to furnish and install concrete parking stops at the new parking lot.								
CHANGE ORDER TOTAL:								31,719.00	0	0	

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 2661 Kensington Park Elementary School
 Project No.: 00147003
 Description: SITE PACKAGE
 Architect: WOLFBERG/ALVAREZ & ASSOCIATES
 EFCO: MIAMI-DADE COUNTY PUBLIC SCHOOLS
 Contractor: COASTAL DEVELOPMENT AND CONSTRUCTION 1, PRIME: MR. DANIEL WHITEMAN

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,351,599.00
PREVIOUS EXTRAS.....\$	272,343.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	272,343.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,623,942.00
THIS CHANGE.....\$	31,719.00
TOTAL NET CHANGE.....\$	304,062.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,655,661.00
CONTRACT AWARD DATE.....	January 18, 2006
ORIGINAL CONTRACT COMPLETION DATE.....	February 09, 2007
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	February 09, 2007
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	February 09, 2007
PROJECTED COMPLETION DATE.....	July 12, 2007
SUBSTANTIAL COMPLETION DATE.....	N/A

REVISED

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors + 15% Omissions threshold = 1-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	35,489.00	2.63	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	25,375.00	1.88	0
OTHER.....\$	50,491.00	3.74	0
SCOPE CHANGE.....\$	192,707.00	14.26	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	304,062.00	22.51	0

LEGEND:

TYPE:

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

- ER--PA/E Error
- HC--Hurricane
- CM--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
- MEE--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-- Contractor 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
- CC-- Criteria Change

ACTION:

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A--Confirm/Approce Authorize