

Office of School Facilities
Jaime G. Torr ns, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
CHANGE ORDER NO. 2
PROJECT NO. A0750D
NEW CAFETORIUM CENTER
NORTH HIALEAH ELEMENTARY SCHOOL
4251 EAST 5 AVENUE, HIALEAH, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

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

This request for change in the construction contract includes three items for the School Board's confirmation and consideration. 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 Construction Manager to proceed with items 1 and 2. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: These changes are primarily for additional fencing and utilities delays.

This change will increase the contract price by \$6,648 and extend the contract completion date by 56 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee on August 12, 2008. They were found to be necessary, fair, and equitable.

The Project Architect 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. 2 on Project No. A0750D, New Cafetorium Center, North Hialeah Elementary School for an additional cost of \$6,648 and approve a time extension of 56 days.

FINAL CHANGE ORDER

ATTACHMENT A

3901 North Hialeah Elementary School

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A0750D New Cafetorium Center

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	U	04/28/2008	07/29/2008	OM	AO	4,879.00	4,141.00	0	0	
<p>Construction Manager provided labor, material and equipment to furnish and install additional chain link fencing with gates to separate the courtyard from the playfield.</p>											
2	C	C	04/28/2008	07/29/2008	OT	CR	2,507.00	2,507.00	0	0	
<p>This reimburses the Construction Manager for the cost of the existing FPL transformer conveyance easement.</p>											
3	A	CM		07/27/2008	OT	UD	0.00	0.00	56	56	
<p>This is to extend the contract completion date due to delays by FPL and WASA in the installation of permanent power and water meters.</p>											
CHANGE ORDER TOTAL:								6,648.00		56	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 3901 North Hialeah Elementary School
 Project No.: A0750D
 Description: NEW CAFETORIUM CENTER
 Architect: HARPER PARTNERS, INC.
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: BETANCOURT CASTELLON ASSOCIATES, INC. PRIME: ALBERT CASTELLON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	5,198,653.00
PREVIOUS EXTRAS.....\$	29,290.00
PREVIOUS CREDITS.....\$	34,013.00
PREVIOUS APPROVED NET CHANGE.....\$	-4,723.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	5,193,930.00
THIS CHANGE.....\$	6,648.00
TOTAL NET CHANGE.....\$	1,925.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	5,200,578.00
CONTRACT AWARD DATE.....	February 14, 2007
ORIGINAL CONTRACT COMPLETION DATE.....	December 11, 2007
PREVIOUS TIME EXTENSION.....	107
PREVIOUS ADJUSTED COMPLETION DATE.....	March 27, 2008
TIME EXTENSION THIS CHANGE.....	56
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	May 22, 2008
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	May 22, 2008

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.....\$	6,346.00	0.12	107
OWNER REQUESTS...\$	-34,013.00	-0.65	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	2,507.00	0.05	56
SCOPE CHANGE.....\$	27,085.00	0.52	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	1,925.00	0.04	163

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
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforeseen

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-- Unforeseen 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