Office of School Facilities

Jaime G. Torrens, Chief Facilities Officer

SUBJECT:

FINAL CHANGE ORDER CHANGE ORDER NO. 2 PROJECT NO. A01001

CAFETERIA, RENOVATIONS AND SITE IMPROVEMENTS

PALM SPRINGS NORTH ELEMENTARY SCHOOL 17615 NW 82 AVENUE, HIALEAH, FLORIDA

COMMITTEE:

FACILITIES AND CONSTRUCTION REFORM

LINK TO

STRATEGIC PLAN:

IMPROVE CONSTRUCTION SERVICES

This request for change in the construction contract includes one item for the School Board's consideration. Attachment A presents a description of the item, the cause for the change, the effect upon the contract, and the action recommended to the Board. This item is presented to the Board for consideration as required by State Statute.

Change Items Synopsis: Time extension due to repairs to the existing fire alarm system.

This change will <u>extend</u> the contract completion date by 34 days. This item has been recommended by the Project Architect and was approved by the Technical Review Committee on August 12, 2008. It was found to be necessary, fair, and equitable.

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

Change Order, Change Order No. 2 on Project No. A01001, Cafeteria, Renovations and Site Improvements, Palm Springs North

Elementary School for a time extension of 34 days.

FINAL CHANGE ORDER

ATTACHMENT A

Palm Springs North Elementary School

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A01001 Cafeteria, Renovations and Site Improvements

	•						DOLLA		DAYS	·
	ACTION		STAFF	ARG			REQ.	AUTH.		AUTH.
ITEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC.
1	A	С		07/29/2008	UN	UC	0.00	0.00	42	34

This is to extend the contract completion date due to delays caused by repairs to the existing fire alarm system by Maintenance Operations. This did not allow for final system connection and testing to take place on a timely basis.

CHANGE ORDER TOTAL:

0.00

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility:

4281 Palm Springs North Elementary School

Project No.: A01001

Description: CAFETERIA, RENOVATIONS AND SITE

Architect:

HARPER PARTNERS, INC.

EFCO:

RONALD E FRAZIER & ASSOC, PA

Contractor: BETANCOURT CASTELLON ASSOCIATES, INC. PRIME: ALBERT CASTELLON

CONTRACT STATUS

	CONTRACT PRICE		5,448,245.00
PREVIOUS	EXTRAS\$	7,899.00	
	CREDITS\$		
	APPROVED NET CHANGE		7,899.00
PREVIOUS	APPROVED CONTRACT PRICE	\$	5,456,144.00
	THIS CHANGE	.\$	0.00
	TOTAL NET CHANGE	.\$	7,899.00
ADJUSTED	CONTRACT PRICE AFTER THIS CHANGE	\$	5,456,144.00
CONTRACT	AWARD DATE		February 14, 2007
ORIGINAL	CONTRACT COMPLETION DATE		December 11, 2007
	PREVIOUS TIME EXTENSION		104
PREVIOUS	ADJUSTED COMPLETION DATE		March 24, 2008
	TIME EXTENSION THIS CHANGE		34
ADJUSTED	COMPLETION DATE AFTER THIS CHANGE.		April 27, 2008
PROJECTED	COMPLETION DATE		N/A
SUBSTANTI	AL COMPLETION DATE		April 27, 2008

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. TYPE	Errors + 15% or	f Omissions	threshold = 1-1/2%) DAYS
ERRORS\$	0.00	0.00	0
OMISSIONS\$	0.00	0.00	104
OWNER REQUESTS\$	0.00	0.00	0
Unforeseen\$	0.00	0.00	34
OTHER\$	0.00	0.00	0
SCOPE CHANGE\$	7,899.00	0.14	0
HURRICANE\$	0.00	0.00	0
Totals \$	7 900 00	0.14	130

Totals		7,899.00	0.14	138
*********************************** LEGEND: ORIGIN: A A/E E Educational Fac. Plan. P Project Manager D DCPS Specialists/Depts. C Contractor	**************************************	l Error l Omission ngineering Error	DBO-DBD-CDDBD-CRRA	
I UBCI AMAsbestos Mgmt. DSDesign Services (Group) CMConstruction Manager ACTION: A Approve C Confirm Staff/TRC Authorize C/AConfirm/Approce Authorize	EEOElectrical E MEEMechanical E MEOMechanical E SEEStructural E	ngineering Omission ngineering Error ngineering Error ngineering Error ngineering Omission ering Error ering Omission ering Omission er Request	SC SR RD UC UD CL UP UR CMO	Reinstate Alternate Scope Change State Requirement/Local/City Rain Delay Unforseen Conditions Utility Co. Delay Clerical Error Unit Price Utility Requirement -Construction Manager Omission -Construction Manager Error Criteria Change