

Office of Superintendent of Schools
Board Meeting of November 17, 1999

November 12, 1999

Facilities Planning and Construction
Paul J. Phillips, Chief Facilities Officer

SUBJECT: CHANGE ORDER NO. 5
PROJECT NO. KV-0060
DESIGN-BUILD RENOVATIONS
MARJORY STONEMAN DOUGLAS ELEMENTARY SCHOOL S/S **REVISED**
"C-1"
11901 SW 2 Street, Miami, Florida

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 Design Builder to proceed with Items 1 through 5. These items are presented to the Board for confirmation as required by State Statute.

This change will increase the contract price by \$21,628. These items have been recommended by the Design Criteria Professional and were confirmed by the Technical Review Committee, subsequent to completion, on October 26, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 5 on Project No. KV-0060, Design-Build Renovations, Marjory Stoneman Douglas **REVISED** Elementary School, for an extra of \$21,628.

DB:ayb

REVISED
J-47

FINAL CHANGE ORDER

1371 DOUGLAS, MARJORY STONEMAN ELEMENTARY

REVISED

ATTACHMENT A

SUMMARY OF CHANGE ORDER NO. 5

Project No.: KV-0060

Design-Build Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
001	C	C	05/10/1999	10/05/1999		SC	SC	(3,420.00)	(3,420.00)	0	0
Design Builder provided a credit for not performing the specified resealing on all of the exterior windows.											
002	C	C	05/10/1999	10/05/1999		SC	SC	2,160.00	2,160.00	0	0
Design Builder provided design, labor, material and equipment to remove and reinstall existing rooftop railings in order to properly apply roof flashing at the railing anchors.											
003	C	C	05/10/1999	10/05/1999		UN	UC	2,977.00	2,977.00	0	0
Design Builder provided design, labor, material and equipment to remove and replace an existing non-conforming expansion joint at grid line "D-10".											
004	C	C	05/10/1999	10/05/1999		UN	UC	1,870.00	1,870.00	0	0
Design Builder provided design, labor, material and equipment to remove and replace the existing exterior nonconforming metal stucco accessories at the ceramic tile decorative accent band.											
005	C	C	05/10/1999	10/05/1999		UN	UC	18,041.00	18,041.00	0	0
Design Builder provided design, labor, material and equipment to remove and restore existing delaminated exterior plaster above and beyond the contract allowance for this work.											
CHANGE ORDER TOTAL:									21,628.00	0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 5

Facility: 1371 DOUGLAS, MARJORY STONEMAN ELEMENTARY **REVISED**

Project No.: KV-0060

Description: Design-Build Renovations

Architect: KVH Architects

Contractor: Tarafa Construction, Inc.

PRIME: Caridad Hidalgo-Gato

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,332,873.00
PREVIOUS EXTRAS.....\$	400,529.00
PREVIOUS CREDITS.....\$	12,861.00
PREVIOUS APPROVED NET CHANGE.....\$	387,668.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,720,541.00
THIS CHANGE.....\$	21,628.00
TOTAL NET CHANGE.....\$	409,296.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,742,169.00
CONTRACT AWARD DATE.....	January 14, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	May 21, 1999
PREVIOUS TIME EXTENSION.....	15
PREVIOUS ADJUSTED COMPLETION DATE.....	June 05, 1999
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	June 05, 1999
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	June 05, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORSEEN.....\$	200,357.00	15.03	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	208,939.00	15.67	15
HURRICANE.....\$	0.00	0.00	0
Totals\$	409,296.00	30.70	15

LEGEND:

TYPE:

DBO--Design-Builder Omission

ORIGIN:

ER--PA/E Error

DBD--Design-Builder Default

A-- A/E

HC--Hurricane Andrew

CD-- Contractor Default

E-- Educational Fac. Plan.

OM--P/A Omission

CE-- Contractor Error

P-- Project Manager

OT--Other

CR-- Contracto Request

D-- DCPS Specialists/Depts.

OW--Owner Request

FE-- Fastrack/Coord. Error

C-- Contractor

SC--Scope Change

FO-- Fastrack/Coord. Omission

S-- State DOE

UN--Unforseen

ID-- Inspection Delay

M-- Maintenance Dept.

CAUSE:

MD-- Manufacturer's Delay

U-- User (Principal/Admin.)

AE --Architectural Error

OO-- Owner Omission

I-- UBCI

AO --Architectural Omission

OD-- Owner Delay

AM--Asbestos Mgmt.

EEE--Electrical Engineering Error

OR-- Owner Request

DS--Design Services (Group)

EEO--Electrical Engineering Omission

RA-- Reinstate Alternate

CM--Construction Manager

MEO--Mechanical Engineering Error

SC-- Scope Change

MEO--Mechanical Engineering Omission

SR-- State Requirement/Local/City

ACTION:

SEE--Structural Engineering Error

RD-- Rain Delay

A-- Approve

SEO--Structural Engineering Omission

UC-- Unforseen Conditions

C-- Confirm Staff/TRC Authorize

CEE--Civil Engineering Error

UD-- Utility Co. Delay

C/A--Confirm/Approce Authorize

CEO--Civil Engineering Omission

CL-- Clerical Error

DBR--Design-Builder Request

UP-- Unit Price

DBE--Design-Builder Error

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error