

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

November 4, 1999

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

SUBJECT: CHANGE ORDER NO.3  
PROJECT NO. A-0623  
DESIGN BUILD, ADDITIONS, RENOVATIONS AND REMODELING  
JOHN G. DUPUIS ELEMENTARY SCHOOL  
1150 West 59 Place, Hialeah, Florida

This request for change in the construction contract includes seven 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 7. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$31,322. 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. 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. A-0623, Design Build, Additions, Renovations and Remodeling, John G. Dupuis Elementary School, for an extra of \$31,322.

EF:ayb

DUPUIS, J. G. ELEMENTARY  
SUMMARY OF CHANGE ORDER NO. 3  
Project No. A-0623 Design Build, Additions, Renovations and Remo

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	D	08/10/99	10/19/99		OT	DBD	(4,830.60)	(4,830.00)	0	0
					Design Builder provided a credit for incomplete work.						
2	C	D	11/30/96	10/19/99		SC	SC	835.09	835.00	1	0
					Design Builder provided design, labor, material and equipment to furnish and install additional lights and an electrical outlet in the kitchen area.						
3	C	D	07/11/97	10/19/99		SC	SC	2,378.09	2,378.00	0	0
					Design Builder provided design, labor, material and equipment to furnish and install vandal-proof covers on the fire alarm system exterior strobe lights.						
4	C	C	03/10/98	10/19/99		SC	SC	29,463.19	20,000.00	18	0
					Design Builder provided design, labor, material and equipment to furnish and install a complete new MATV head end system, including associated conduit and wire.						
5	C	C	07/30/98	10/19/99		SC	SC	756.47	756.00	2	0
					Design Builder provided design, labor, material and equipment to paint existing relocatable classroom's fire alarm system conduits that had been installed by others, after this design was completed.						
6	C	C	01/11/97	10/19/99		UN	UC	4,861.53	4,862.00	5	0
					Design Builder provided design, labor, material and equipment to remove and replace the existing deteriorated and nonfunctional security alarm system panel.						

DUPUIS, J. G. ELEMENTARY

SUMMARY OF CHANGE ORDER NO. 3

Project No. A-0623 Design Build, Additions, Renovations and Remo

ITEM	ACTION		STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
	REQ	ORIG.						REQ.	AUTH. REC.	REQ.	AUTH. REC.
7	C	C	01/28/97	10/19/99		UN	UC	10,638.42	7,321.00	5	0
Design Builder provided design, labor, material and equipment to furnish and install conduit, wire and accessories for temporary electrical power to a section of the new media center that was used to house the administrative offices during the remodeling renovations.											
SUB-TOTAL									31,322.00		0
CHANGE ORDER TOTAL:									31,322.00		0

## SUMMARY OF CHANGE ORDER NO.: 3

Facility: DUPUIS, J. G. ELEMENTARY  
 Project No.: A-0623  
 Description: Design Build, Additions, Renovations and Remo  
 DCP: Division of Facilities Engineering & Quality Control  
 CONTRACTOR: Sunhouse Construction, Inc. PRIME: Stefan Johansson  
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 4,124,770.00  
 PREVIOUS EXTRAS.....\$ 221,517.00  
 PREVIOUS CREDITS.....\$ 6,623.00  
 PREVIOUSLY APPROVED NET CHANGE.....\$ 214,894.00  
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 4,339,664.00  
 THIS CHANGE.....\$ 31,322.00  
 TOTAL NET CHANGE.....\$ 246,216.00  
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 4,370,986.00  
 CONTRACT AWARD DATE..... October 11, 1995  
 ORIGINAL CONTRACT COMPLETION DATE..... July 21, 1997  
 PREVIOUS TIME EXTENSION..... 0  
 PREVIOUS ADJUSTED COMPLETION DATE..... July 21, 1997  
 TIME EXTENSION THIS CHANGE ..... 0  
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... July 21, 1997  
 PROJECTED COMPLETION DATE..... N/A  
 ACCEPTANCE DATE..... July 21, 1997

CHANGE CAUSE SUMMARY:  
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ 45,210.00	1.10	0
UNFORSEEN.....	\$ 113,893.00	2.76	0
OTHER.....	\$ 32,674.00	0.79	0
SCOPE CHANGE.....	\$ 51,479.00	1.25	0
HURRICANE.....	\$ 2,960.00	0.07	0
	=====	=====	=====
Totals	\$ 246,216.00	5.97	0

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## 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)

## TYPE:

ER-- PA/E Error  
 HC-- Hurricane Andrew  
 OM-- PA/E 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

CD-- Contractor Default  
 CE-- Contractor Error  
 CR-- Contractor Request  
 FE-- Fastrack/Coord. Error  
 FO-- Fastrack/Coord. Omission  
 ID-- Inspection Delay  
 MD-- Manufacturer's Delay  
 OD-- Owner Delay  
 OO-- Owner Omission  
 OR-- Owner Request  
 RA-- Reinstate Alternate  
 RD-- Rain Delay  
 SC-- Scope Change  
 SR-- State Requirement/Local/City  
 UC-- Unforeseen Conditions  
 UD-- Utility Co. Delay  
 UP-- Unit Price  
 CL-- Clerical Error  
 UR-- Utility Requirement  
 CMO-- Construction Manager Omission

## ACTION

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