Office of Superintendent of Schools Board Meeting of January 12, 2000

December 10, 1999

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

SUBJECT:

CHANGE ORDER NO. 10 PROJECT NO. A-0426

ADDITIONS, REMODELING AND RENOVATIONS GREYNOLDS PARK ELEMENTARY SCHOOL

1536 N.E. 179 Street, North Miami Beach, Florida

This request for change in the construction contract includes seventeen 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 through 17. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$39,261. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on December 6, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted in errors and omissions 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.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 10 on Project No. A-0426, Additions, Remodeling and Renovations, Greynolds Park Elementary School for an extra of \$39,261.

MR:avb

2281 GREYNOLDS PARK ELEMENTARY SUMMARY OF CHANGE ORDER NO.: 10

Project No.: A-0426 Additions, Remodeling and Renovations

	ACTION				DC	LLARS	DAYS			
ITEM	REQ	ORIG.	STAFF	ARG			REQ.	AUTH.		AUTH.
	1000	ORIG.	AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC.
1	С	I	11/08/1999	11/29/1999	ER	EEE	5,006.00	4,074.00	0 .	C
		C	Contractor prov	rided labor, :	materia.	and				
			equipment to fu							
			different-than-			ures at				
			the stage.	-	,					
2	С	С	11/08/1999	11/29/1999	ER	EEE	2,425.00	2,425.00	o	o
		c	Contractor prov	ided labor, m	material	and				
			quipment to fu			· wie				
			surface-mounted			l limb+				
			ixtures in the			LIGHT				
3	С	С	11/08/1999	11/29/1999	ER	EEE	418.00	418.00	0	•
		~	'cnt	4 3 -3 9-1.				410.00	O	0
			contractor prov			and				
			quipment to fu							
			urface-mounted		recessed	light				
		_	ixtures in bui	lding #7.						
4	С	AM	11/08/1999	11/29/1999	ОМ	AO	2,096.00	2,096.00	o	0
		С	ontractor prov	ided labor, m	aterial	and				
		e	quipment to fur	rnish and ins	tall					
		a	coustical ceil:	ing tile and	grid in	rooms				
		#	17, #18 and #19	9 of building	#4,					
		s	ubsequent to as	sbestos abate	ment of	the				
		0	riginal ceiling	gs.						
5	С	С	11/08/1999	11/29/1999	OM	EEO	5,210.00	5,023.00	0	0
		C	ontractor provi	ided labor w	natori ol	n=4				
			quipment to fu							
			ddress/intercor							
			nits and contro							
			trobe units, ar							
			nd accessories							
			f building #4.	IN 100MS #1/	, #18 a	na #19				
6	С	A	11/08/1999	11/29/1999	OM	AO	560.00	560.00	0	0
		C	ontractor provi	ided labor, m	aterial	and				
			quipment to cor							
			offits at the s			-				

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Project No.: A-0426 Additions, Remodeling and Renovations

					•		DOI	LARS	DAYS	
ITEM	ACTION		STAFF	ARG			REQ.	AUTH.		AUTH
1150	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC
7	С	С	11/08/1999	11/29/1999	ОМ	AO	764.00	377.00	0	(
			Contractor prov	vided labor,	materia	l and				
			equipment to co							
			accommodate the	plumbing fo	r the c	Linic				
			sink.							
8	С	A	11/08/1999	11/29/1999	OM	AO	· 1,859.00	1,859.00	0	C
			Contractor prov	vided labor, 1	materia]	L and				
		,	equipment to fu	rnish and in	stall					
			additional roof	ing and flas	hing at	the				
			walk-in refrige	rator/freeze:	r.					
9	С	I	11/08/1999	11/29/1999	OT	SR	2,140.00	2,140.00	0	0
			Contractor prov	ided labor, :	material	and				
			equipment to fu							
		:	additional fire	alarm system	n pull s	tations				
			and associated	conduit and	wire in	the				
		:	kitchen and in	the administ:	ration a	ırea				
		•	that was reloca	ted to the o	ld media					
		•	center.							
10	С	υ	11/08/1999	11/29/1999	sc	sc	1,359.00	1,359.00	0	o
		(Contractor prov	ided labor, m	naterial	. and				
		•	equipment to fu	rnish and ins	stall					
			additional cond							
			the public addr							
			unit to the adm			t was				
		` :	relocated to th	e old media o	center.					
11	С	ŭ	11/08/1999	11/29/1999	sc	sc	1,184.00	1,184.00	0	0
		(Contractor prov	ided labor, m	aterial	and				
			equipment to re							
		ā	address/interco	m system call	L button	and				
			associated cond							
		3	remodeled admin	istration are	ea.					
12	С	D	11/08/1999	11/29/1999	SC	sc	3,064.00	3,064.00	0	0
		Ć	Contractor prov	ided labor, m	aterial	and				
			-	, –						

2281 GREYNOLDS PARK ELEMENTARY SUMMARY OF CHANGE ORDER NO.: 10

Project No.: A-0426 Additions, Remodeling and Renovations

	ACTION		CM3 mm					DOLLARS	DAYS	
ITEM	REQ	ORIG	STAFF . AUTH.	ARG APPVD.	M		REQ.	AUTH.		AUTH.
			. AUIII.	APPVD.	TYPE	CAUSE	·	REC.	REQ.	REC.
			equipment to f alarm system c connect to and relocatable cl	omponents in monitor the	order to	o I				
13	С	P	11/08/1999	11/29/1999	uu e	υc	1,328.00	1,328.00	0	0
			Contractor pro- equipment to re- existing elect: raceway, in ore violation that project was des	elocate and rical outlet der to corre did not exi	replace a and asso ct a code	an ociated				
14	С	С	11/08/1999	11/29/1999	UN	υc	847.00	847.00	0	0
			Contractor provequipment to redeteriorated arpipes at the cl	emove and rep nd leaking u	place exi ndergrour	sting				
15	С	С	11/08/1999	11/29/1999	UN	UC	. 1,255.00	1,255.00	0	0
			Contractor provequence of contractor prove equipment to re electrical received room. This was with replaced of plumbing.	elocate an exemptacle at the necessary of	xisting ne clinic due to co	rest			,	
16	С	c	11/08/1999	11/29/1999	พบ	UC	567.00	567.00	o	0
			Contractor provequence of the contract of the	rnish and ir I finishes a equent to th	nstall fr at the cl me replac	aming inic				
17	С	С	11/08/1999	11/29/1999	UN	UC	10,685.00	10,685.00	o	0
		•	Contractor provequipment to redeteriorated an lighting conduc	move and rep d obsolete a	olace exi aluminum	sting				

2281 GREYNOLDS PARK ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 10

Project No.: A-0426 Additions, Remodeling and Renovations

				-				OLLARS		
	ACTION		STAFF	ARG			_	- GIIII II G	DAYS	
ITEM	REQ	ORIG.	AUTH.	APPVD.			REQ.	AUTH.		AUTH.
			AUIII.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC.
									<u>v</u> .	AEC.

in building #2.

CHANGE ORDER TOTAL:

39,261.00

C

SUMMARY OF CHANGE ORDER NO.: 10

Facility: 2281 GREYNOLDS PARK ELEMENTARY

Project No.: A-0426

Description: Additions, Remodeling and Renovations

Architect: Buzinec Associates Architects &

Contractor: Engineer Control Systems Corp. PRIME: Frank Zayas

CONTRACT STATUS

7	
ORIGINAL CONTRACT PRICE\$	2,707,000.00
PREVIOUS EXTRAS\$ 381.443.00	2,707,000.00
PREVIOUS CREDITS \$ 2.780.00	
PREVIOUS APPROVED NET CHANGE\$	270 674 00
PREVIOUS APPROVED CONTRACT PRICE\$	378,654.00
TUTE CURNOR	3,085,654.00
THIS CHANGE\$	39,261.00
TOTAL NET CHANGE\$	417,915.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	3,124,915.00
CONTRACT AWARD DATE	
ORIGINAL COMPACE COMPLETED	July 23, 1997
ORIGINAL CONTRACT COMPLETION DATE	May 24, 1999
PREVIOUS TIME EXTENSION	30
PREVIOUS ADJUSTED COMPLETION DATE	
TIME DYMPHOTON CO.	June 23, 1999
TIME EXTENSION THIS CHANGE	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	Tune 22 1000
PROJECTED COMPLETION DATE	25, 2555
ACCORDINATOR DAME	N/A
ACCEPTANCE DATE	August 23, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS\$	40,701.00	1.50	0
OMMISSIONS\$	162,833.00	6.01	0
OWNER REQUESTS\$	3,328.00	0.12	0
UNFORSEEN\$	152,944.00	5.64	30
OTHER\$	10,168.00	0.37	0
SCOPE CHANGE\$	47,941.00	1.77	0
HURRICANE\$	0.00	0.00	0
Totals\$	417,915.00	15.43	30

LEGEND:

TYPE:

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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

ER--PA/E Error

HC--Hurricane Andrew

OM--P/A Ommission

OT--Other

OW--Owner Request

SC--Scope Change

UN--Unforseen

CAUSE:

AE --Architectural Error

AO --Architectural Ommission

EEE--Electrical Engineering Error

EEO--Electrical Engineering Ommission

MEO--Mechanical Engineering Error

MEO--Mechanical Engineering Ommission

SEE--Structural Engineering Error

SEO--Structural Engineering Ommission

CEE--Civil Engineering Error

CEO--Civil Engineering Ommission DBR--Design-Builder Request

DBE--Design-Builder Error

DBO--Design-Builder Ommission

DBD--Design-Builder Default

CD-- Contractor Default

CE-- Contractor Error

CR-- Contracto Request

FE-- Fastrack/Coord. Error

FO-- Fastrack/Coord. Ommission

ID-- Inspection Delay

MD-- Manufacturer's Delay

00-- Owner Ommission

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 Ommission

CME--Construction Manager Error