

Office of Superintendent of Schools
Board Meeting of February 10, 1999

January 28, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 4
PROJECT NO. A-0657
RELOCATABLES PLACEMENT AND SITEWORK
HERBERT AMMONS MIDDLE SCHOOL S/S "HH"
17999 SW 142 Avenue, Miami, Florida

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 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 Contractor to proceed with Items 1 through 3. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$53,309 and extend the contract completion date by 288 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on January 6, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 4 on Project No. A-0657, Relocatables Placement and Sitework, Herbert Ammons Middle School S/S "HH", for an extra of \$53,309 and a time extension of 288 days.

DC:ayb

J-33

FINAL CHANGE ORDER
 AMMONS, HERBERT MIDDLE S/S "HH"
 SUMMARY OF CHANGE ORDER NO. 4
 Project No. A-0657 Relocatables Placement and Sitework

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	07/28/98	12/15/98		OT	CR	13,914.00	13,914.00	0	0	
					This reimburses the Contractor for FPL electricity costs subsequent to substantial completion and occupancy.							
2	C/A	C	10/14/98	12/15/98		OT	CR	15,000.00	15,000.00	288	288	
					This reimburses the Contractor for additional on-site costs due to delays caused by previously approved change orders for the repair of the relocated portable classrooms.							
3	C	C	07/28/98	12/15/98		SC	SC	24,395.00	24,395.00	0	0	
					This reimburses the Contractor for additional FF&E bonded warehouse storage costs.							
								SUB-TOTAL		53,309.00	288	
								CHANGE ORDER TOTAL:		53,309.00	288	

SUMMARY OF CHANGE ORDER NO.: 4

Facility: AMMONS, HERBERT MIDDLE S/S "HH"
 Project No.: A-0657
 Description: Relocatables Placement and Sitework
 ARCHITECT: Division of Facilities Engineering & Quality Control
 CONTRACTOR: Allstar Builders Corp. PRIME: Claudio Martinez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,525,000.00
PREVIOUS EXTRAS.....	\$	254,562.00
PREVIOUS CREDITS.....	\$	174,338.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	80,224.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,605,224.00
THIS CHANGE.....	\$	53,309.00
TOTAL NET CHANGE.....	\$	133,533.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,658,533.00
CONTRACT AWARD DATE.....		November 20, 1996
ORIGINAL CONTRACT COMPLETION DATE.....		June 13, 1997
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		June 13, 1997
TIME EXTENSION THIS CHANGE		288
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		March 28, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		March 28, 1998

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 22,695.00	1.49	0
OWNER REQUESTS...	\$ -119,006.00	-7.80	-68
UNFORSEEN.....	\$ 83,535.00	5.48	0
OTHER.....	\$ 26,914.00	1.76	288
SCOPE CHANGE.....	\$ 119,395.00	7.83	68
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 133,533.00	8.76	288

LEGEND

ORIGIN:

TYPE:

- | | | |
|---------------------------------|---------------------------------------|-------------------------------------|
| A-- A/E | ER-- PA/E Error | CD-- Contractor Default |
| E-- Educational Fac. Plan. | HC-- Hurricane Andrew | CE-- Contractor Error |
| P-- Project Manager | OM-- PA/E Omission | CR-- Contractor Request |
| D-- DCPS Specialists/Depts. | OT-- Other | FE-- Fastrack/Coord. Error |
| C-- Contractor | OW-- Owner Request | FO-- Fastrack/Coord. Omission |
| S-- State DOE | SC-- Scope Change | ID-- Inspection Delay |
| M-- Maintenance Dept. | UN-- Unforeseen | MD-- Manufacturer's Delay |
| U-- User (Principal/Admin.) | CAUSE: | OD-- Owner Delay |
| I-- UBCI | AE-- Architectural Error | OO-- Owner Omission |
| AM-- Asbestos Mgmt. | AO-- Architectural Omission | OR-- Owner Request |
| DS-- Design Services (Group) | EEE-- Electrical Engineering Error | RA-- Reinstate Alternate |
| | EEO-- Electrical Engineering Omission | RD-- Rain Delay |
| ACTION | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| A-- Approve | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| C-- Confirm Staff/TRC Authorize | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| C/A-- Confirm/Approve Authorize | SEO-- Structural Engineering Omission | UD-- Utility Co. Delay |
| | CEE-- Civil Engineering Error | UP-- Unit Price |
| | CEO-- Civil Engineering Omission | CL-- Clerical Error |
| | DBR-- Design-builder Request | UR-- Utility Requirement |
| | | CMO-- Construction Manager Omission |