

Office of Superintendent of Schools  
Board Meeting of May 12, 1999

April 28, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 8  
PROJECT NO. A-0425  
ADDITION, REMODELING AND RENOVATIONS  
EVERGLADES ELEMENTARY SCHOOL  
8375 SW 16 Street, Miami, Florida

This request for change in the construction contract includes one item for the School Board's confirmation and 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. In order to prevent delay in the completion of the project, Staff authorized the Contractor to proceed with Item 1. This item is presented to the Board for confirmation and consideration as required by State Statute.

This change will increase the contract price by \$3,514 and extend the contract completion date by 14 days. This item has been recommended by the Project Architect and was confirmed/approved by the Technical Review Committee, subsequent to completion, on March 15, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 8 on Project No. A-0425, Addition, Remodeling and Renovations, Everglades Elementary School for an extra of \$3,514 and a time extension of 14 days.

DB:ayb



FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 8

Facility: EVERGLADES ELEMENTARY

Project No.: A-0425

Description: Addition, Remodeling and Renovations

ARCHITECT: Santos/Raimundez Architects

CONTRACTOR: Allstar Builders Corp. PRIME: Claudio Martinez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	2,329,000.00
PREVIOUS EXTRAS.....	\$	399,787.00
PREVIOUS CREDITS.....	\$	700.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	399,087.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	2,728,087.00
THIS CHANGE.....	\$	3,514.00
TOTAL NET CHANGE.....	\$	402,601.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,731,601.00
CONTRACT AWARD DATE.....		June 19, 1996
ORIGINAL CONTRACT COMPLETION DATE.....		June 14, 1997
PREVIOUS TIME EXTENSION.....		271
PREVIOUS ADJUSTED COMPLETION DATE.....		March 12, 1998
TIME EXTENSION THIS CHANGE .....		14
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		March 26, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		March 26, 1998

CHANGE CAUSE SUMMARY:  
(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 10,674.00	0.46	45
OWNER REQUESTS...	\$ 198,230.00	8.51	52
UNFORSEEN.....	\$ 166,529.00	7.15	160
OTHER.....	\$ 0.00	0.00	14
SCOPE CHANGE.....	\$ 27,168.00	1.17	14
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 402,601.00	17.29	285

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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