

Office of Superintendent of Schools
Board Meeting of June 23, 1999

April 28, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 7
PROJECT NO. A-0422
ADDITION, REMODELING AND RENOVATIONS
BEL-AIRE ELEMENTARY SCHOOL
10205 SW 194 Street, Miami, Florida

This request for change in the construction contract includes one item for the School Board's confirmation. 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 as required by State Statute.

This change will increase the contract price by \$35,000. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on April 12, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 7 on Project No. A-0422, Addition, Remodeling and Renovation, Bel-Aire Elementary School, for an extra of \$35,000.

MD:ayb

FINAL CHANGE ORDER
 BEL-AIRE ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 7
 Project No. A-0422 Addition, Remodeling and Renovations

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	<u>DOLLARS</u>		<u>DAYS</u>	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	03/24/99	04/01/99		OT	CR	198,430.70	35,000.00	0	0

This reimburses the Contractor for additional on-site costs due to delays. This change order is a final settlement of all claims.

SUB-TOTAL 35,000.00 0

CHANGE ORDER TOTAL: 35,000.00 0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 7

Facility: BEL-AIRE ELEMENTARY

Project No.: A-0422

Description: Addition, Remodeling and Renovations

ARCHITECT: Pacetti Architects

CONTRACTOR: JCI International, Inc. PRIME: Julio E. Martinez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,934,000.00
PREVIOUS EXTRAS.....	\$	190,627.00
PREVIOUS CREDITS.....	\$	4,637.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	185,990.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	2,119,990.00
THIS CHANGE.....	\$	35,000.00
TOTAL NET CHANGE.....	\$	220,990.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,154,990.00
CONTRACT AWARD DATE.....		September 11, 1996
ORIGINAL CONTRACT COMPLETION DATE.....		August 27, 1997
PREVIOUS TIME EXTENSION.....		157
PREVIOUS ADJUSTED COMPLETION DATE.....		January 31, 1998
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		January 31, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		January 31, 1998

CHANGE CAUSE SUMMARY:
(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 18,742.00	0.97	60
OMISSIONS.....	\$ 94,075.00	4.86	39
OWNER REQUESTS...	\$ 3,927.00	0.20	0
UNFORSEEN.....	\$ 71,563.00	3.70	58
OTHER.....	\$ 35,111.00	1.82	0
SCOPE CHANGE.....	\$ -2,428.00	-0.13	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 220,990.00	11.42	157

LEGEND

ORIGIN:

TYPE:

- 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)

- 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-- Reinststate 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