

Office of Superintendent of Schools
Board Meeting of August 25, 1999

August 16, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 4
PROJECT NO. A-0256
ADDITION, REMODELING AND RENOVATION
W.J. BRYAN ELEMENTARY SCHOOL
1200 NE 125 Street, North Miami, Florida

This request for change in the construction contract includes eight 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 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 \$12,383 and extend the contract completion date by 185 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on June 24, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the item that resulted from an error 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/approve Final Change Order No. 4 on Project No. A-0256, Addition, Remodeling, Renovation, W.J. Bryan Elementary School, for an extra of \$12,383 and a time extension of 185 days.

AP:ayb

FINAL CHANGE ORDER
 BRYAN, W. J. ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 4
 Project No. A-0256 Addition, Remodeling and Renovation

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	A	03/27/97	06/14/99		ER	AE	1,243.00	1,243.00	0	0
					Contractor provided labor, material and equipment to raise the height of the stair railing in order to meet code.						
2	C/A	C	07/23/95	06/14/99		OM	AO	3,024.00	3,024.00	2	2
					Contractor provided labor, material and equipment to furnish and install additional fill material for the new concrete sidewalk.						
3	C/A	C	03/03/95	06/14/99		OM	EEO	6,084.00	4,210.00	14	14
					Contractor provided labor, material and equipment to furnish and install additional covered walkway light fixtures and associated conduit, wire and accessories.						
4	C	U	03/05/96	06/14/99		OW	OR	1,182.00	1,182.00	0	0
					This reimburses the Contractor for the cost of an additional F.F.E. storage container for use by the school staff.						
5	C/A	C	04/21/97	06/14/99		UN	UC	2,694.00	1,260.00	12	12
					Contractor provided labor, material and equipment to modify the construction of the new building exit ramp due to conflicts with existing hidden underground structures.						
6	C/A	A	08/11/95	06/14/99		UN	UC	999.00	999.00	10	10
					Contractor provided labor, material and equipment to furnish and install a precast joist at the cafeteria in order to correct existing structural deficiencies.						

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ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C/A	U	06/04/97	06/14/99		UN	UC	465.00	465.00	1	1	
					Contractor provided labor, material and equipment to repair the damaged lawn irrigation sprinkler system.							
8	A	C		06/14/99		OW	OR	0.00	0.00	146	146	
					This is to extend the contract completion time due to delays caused by the extended renovation schedule. The schedule was extended during the renovations in order to reduce the number of "out of service" classrooms, rest rooms and other facilities, which would have adversely affected the instructional program.							
								SUB-TOTAL	12,383.00		185	
								CHANGE ORDER TOTAL:	12,383.00		185	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 4

Facility: BRYAN, W. J. ELEMENTARY
 Project No.: A-0256
 Description: Addition, Remodeling and Renovation
 ARCHITECT: C. David Morton & Associates
 CONTRACTOR: ACT Services, Inc. PRIME: Derrick B. Golding
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	3,707,500.00
PREVIOUS EXTRAS.....	\$	230,118.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	230,118.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	3,937,618.00
THIS CHANGE.....	\$	12,383.00
TOTAL NET CHANGE.....	\$	242,501.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	3,950,001.00
CONTRACT AWARD DATE.....		June 22, 1994
ORIGINAL CONTRACT COMPLETION DATE.....		February 21, 1996
PREVIOUS TIME EXTENSION.....		236
PREVIOUS ADJUSTED COMPLETION DATE.....		October 14, 1996
TIME EXTENSION THIS CHANGE		185
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		April 17, 1997
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		April 17, 1997

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 5,829.00	0.16	14
OMISSIONS.....	\$ 39,757.00	1.07	68
OWNER REQUESTS...	\$ 56,880.00	1.53	161
UNFORSEEN.....	\$ 123,616.00	3.33	105
OTHER.....	\$ 1,594.00	0.04	58
SCOPE CHANGE.....	\$ 11,187.00	0.30	15
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 238,863.00	6.43	421

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)

CAUSE:

- ER-- PA/E Error
- HC-- Hurricane Andrew
- OM-- PA/E Omission
- OT-- Other
- OW-- Owner Request
- SC-- Scope Change
- UN-- Unforeseen
- 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