

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. 10
PROJECT NO. A-0540
ADDITIONS, REMODELING AND RENOVATIONS
HOMESTEAD SENIOR HIGH
2351 SE 12 Avenue, Homestead, 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. This item is presented to the Board for confirmation as required by State Statute.

This change will decrease the contract price by \$498,921.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 10 on Project No. A-0540, Additions, Remodeling and Renovations, Homestead Senior High for a decrease of \$498,921.

NB:ayb

J-48

FINAL CHANGE ORDER
 HOMESTEAD SENIOR
 SUMMARY OF CHANGE ORDER NO. 10
 Project No. A-0540 Additions, Remodeling and Renovations

ATTACHMENT A

ITEM	ACTION		STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
	REQ	ORIG.						REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P				OW	OR	(366,200.00)	(498,921.00)	0	0
					Contractor provided a credit for not performing the remaining renovation and remodeling work designated as phase II of the project.						
SUB-TOTAL								(498,921.00)		0	0
CHANGE ORDER TOTAL:								(498,921.00)		0	0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 10

Facility: HOMESTEAD SENIOR
 Project No.: A-0540
 Description: Additions, Remodeling and Renovations
 ARCHITECT: Smith/Korach/Hayet/Haynie Partnership
 CONTRACTOR: N & J Construction, Corp. PRIME: John Perez-Gurri

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 3,451,668.00
 PREVIOUS EXTRAS.....\$ 378,751.00
 PREVIOUS CREDITS.....\$ 3,935.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 374,816.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 3,826,484.00
 THIS CHANGE.....\$ (498,921.00)
 TOTAL NET CHANGE.....\$ (124,105.00)
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 3,327,563.00
 CONTRACT AWARD DATE..... May 8, 1996
 ORIGINAL CONTRACT COMPLETION DATE..... September 4, 1997
 PREVIOUS TIME EXTENSION..... 434
 PREVIOUS ADJUSTED COMPLETION DATE..... November 12, 1998
 TIME EXTENSION THIS CHANGE 0
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... November 12, 1998
 PROJECTED COMPLETION DATE..... N/A
 ACCEPTANCE DATE..... N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 73,427.00	2.13	22
OMISSIONS.....	\$ 112,677.00	3.26	57
OWNER REQUESTS...	\$ -498,921.00	-14.45	0
UNFORSEEN.....	\$ 179,726.00	5.21	264
OTHER.....	\$ 0.00	0.00	89
SCOPE CHANGE.....	\$ 4,981.00	0.14	0
HURRICANE.....	\$ 4,005.00	0.12	2
	=====	=====	=====
Totals	\$ (124,105.00)	(3.59)	434

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