

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-0566  
ADDITIONS AND RENOVATIONS  
PALMETTO MIDDLE SCHOOL  
7351 SW 128 Street, Pinecrest, 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 \$20,193. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, on June 24, 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. 4 on Project No. A-0566, Additions and Renovations, Palmetto Middle School for a credit of \$20,193.

SS:ayb

**J-50**

FINAL CHANGE ORDER  
 PALMETTO MIDDLE  
 SUMMARY OF CHANGE ORDER NO. 4  
 Project No. A-0566 Additions and Renovations

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	04/30/99	06/14/99		OT	CD	(20,193.00)	(20,193.00)	0	0
								SUB-TOTAL		(20,193.00)	0
CHANGE ORDER TOTAL:										(20,193.00)	0

Contractor provided a credit for incomplete work,  
 per final negotiated settlement.

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 4  
 Facility: PALMETTO MIDDLE  
 Project No.: A-0566  
 Description: Additions and Renovations  
 ARCHITECT: Bermello, Ajamil & Partners, Inc.  
 CONTRACTOR: ACT Services, Inc. PRIME: Derrick B. Golding

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 2,539,000.00  
 PREVIOUS EXTRAS.....\$ 76,977.00  
 PREVIOUS CREDITS.....\$ 0.00  
 PREVIOUSLY APPROVED NET CHANGE.....\$ 76,977.00  
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 2,615,977.00  
 THIS CHANGE.....\$ ( 20,193.00)  
 TOTAL NET CHANGE.....\$ 56,784.00  
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 2,595,784.00  
 CONTRACT AWARD DATE..... August 28, 1996  
 ORIGINAL CONTRACT COMPLETION DATE..... June 24, 1997  
 PREVIOUS TIME EXTENSION..... 54  
 PREVIOUS ADJUSTED COMPLETION DATE..... August 17, 1997  
 TIME EXTENSION THIS CHANGE ..... 0  
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... August 17, 1997  
 PROJECTED COMPLETION DATE..... N/A  
 ACCEPTANCE DATE..... August 17, 1997

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 1,454.00	0.06	0
OMISSIONS.....	\$ 18,901.00	0.74	1
OWNER REQUESTS...	\$ 11,945.00	0.47	33
UNFORSEEN.....	\$ 39,341.00	1.55	20
OTHER.....	\$ -20,193.00	-0.80	0
SCOPE CHANGE.....	\$ 5,336.00	0.21	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 56,784.00	2.23	54

\*\*\*\*\*

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                     |
| A-- Approve                     | MEE-- Mechanical Engineering Error    | SC-- Scope Change                   |
| C-- Confirm Staff/TRC Authorize | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City   |
| C/A-- Confirm/Approve Authorize | SEE-- Structural Engineering Error    | UC-- Unforeseen Conditions          |
|                                 | 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 |