

Office of Superintendent of Schools
Board Meeting of December 8, 1999

November 23, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 4
PROJECT NO. A-0423
ADDITIONS, REMODELING AND RENOVATIONS
CRESTVIEW ELEMENTARY SCHOOL
2201 N.W. 187 Street, Miami, Florida

This request for change in the construction contract includes nine items for the School Board's confirmation. 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 9. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$12,646. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on November 22, 1999. They were found to be necessary, fair, and equitable.

The project Architect will not receive additional fees for the items that resulted from errors 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 Final Change Order No. 4 on Project No. A-0423, Additions, Remodeling and Renovations, Crestview Elementary School for an extra of \$12,646.

MR:ayb

J-41

FINAL CHANGE ORDER
 CRESTVIEW ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 4
 Project No. A-0423 Additions, Remodeling 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	08/21/96	11/02/99		ER	AE	452.00	452.00	0	0	
					Contractor provided labor, material and equipment to modify the roof access hatchway at the addition.							
2	C	D	08/01/96	11/02/99		ER	EEE	2,465.00	2,465.00	0	0	
					Contractor provided labor, material and equipment to separate the emergency from the normal power at the pullbox, in order to meet code.							
3	C	D	08/01/96	11/02/99		ER	EEE	2,209.00	2,209.00	0	0	
					Contractor provided labor, material and equipment to furnish and install conduit and wire for a dedicated emergency power source, in order to meet code.							
4	C	A	03/07/96	11/02/99		OM	AO	1,238.00	989.00	0	0	
					Contractor provided labor, material and equipment to furnish and install soffit vents at the new addition.							
5	C	C	08/01/96	11/02/99		OM	CEO	724.00	724.00	0	0	
					Contractor provided labor, material and equipment to furnish and install concrete wheel stops at the added parking lot area.							
6	C	D	08/01/96	11/02/99		OM	EED	687.00	687.00	0	0	
					Contractor provided labor, material and equipment to furnish and install an additional emergency light fixture and associated conduit and wire in the cafeteria.							
7	C	U	08/21/96	11/02/99		SC	SC	375.00	303.00	0	0	
					Contractor provided labor, material and equipment to furnish and install an additional light fixture and associated conduit and wire in the administrative area.							

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 4

Facility: CRESTVIEW ELEMENTARY

Project No.: A-0423

Description: Additions, Remodeling and Renovations

ARCHITECT: W. C. Murphy Architects, AIA

CONTRACTOR: Pass International, Inc. PRIME: Henry T. Louden

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	2,376,500.00
PREVIOUS EXTRAS.....	\$	45,771.00
PREVIOUS CREDITS.....	\$	13,688.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	32,083.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	2,408,583.00
THIS CHANGE.....	\$	12,646.00
TOTAL NET CHANGE.....	\$	44,729.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,421,229.00
CONTRACT AWARD DATE.....		June 21, 1995
ORIGINAL CONTRACT COMPLETION DATE.....		September 14, 1996
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		September 14, 1996
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		September 14, 1996
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		September 13, 1996

CHANGE CAUSE SUMMARY:
(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 5,126.00	0.22	0
OMISSIONS.....	\$ 21,935.00	0.92	0
OWNER REQUESTS...	\$ -6,552.00	-0.28	0
UNFORSEEN.....	\$ 17,316.00	0.73	0
OTHER.....	\$ 1,784.00	0.08	0
SCOPE CHANGE.....	\$ 5,120.00	0.22	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 44,729.00	1.89	0

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
	MEE-- Mechanical Engineering Error	SC-- Scope Change
	MEO-- Mechanical Engineering Omission	SR-- State Requirement/Local/City
	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

ACTION

A-- Approve
C-- Confirm Staff/TRC Authorize
C/A-- Confirm/Approve Authorize