

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

December 3, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 9  
PROJECT NO. A-0412  
ADDITIONS, RENOVATIONS AND REMODELING  
HIBISCUS ELEMENTARY SCHOOL  
18701 N.W. First Avenue, North Miami Beach, Florida

This request for change in the construction contract includes five 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 and 2. These items are presented to the Board for confirmation as required by State Statute.

These changes will decrease the contract price by \$76,132. 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.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 9 on Project No. A-0412, Additions, Renovations and Remodeling, Hibiscus Elementary School for a credit of \$76,132.

REVISIT

MR:ayb

**REVISED  
J-39**

FINAL CHANGE ORDER  
HIBISCUS ELEMENTARY  
SUMMARY OF CHANGE ORDER NO. 9  
Project No. A-0412 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	09/09/99	11/02/99		SC	SC	7,902.00	4,941.00	0	0	
					Contractor provided labor, material and equipment to furnish and install sod in lieu of the specified seeding.							
2	C	C	09/09/99	11/02/99		UN	UC	4,339.00	4,339.00	0	0	
					Contractor provided labor, material and equipment to furnish and install different-than-specified VCT flooring because the specified flooring was discontinued.							
3	C	C	09/09/99	11/02/99		OT	CR	21,035.00	9,728.00	0	0	
					This reimburses the Contractor for additional on-site costs due to delays caused by renovation schedule changes that reduced the number of out-of-service classrooms in order to not affect the instructional program.							
4	C	P	09/09/99	11/02/99		OT	CE	(840.00)	(840.00)	0	0	
					Contractor provided a credit to reimburse M-DCPS for additional UBC inspections.							
5	C	P	09/09/99	11/02/99		OT	CD	(94,300.00)	(94,300.00)	0	0	
					This credit from the Contractor is per a final agreement settlement for contract delays.							
								SUB-TOTAL	(76,132.00)		0	
								CHANGE ORDER TOTAL:	(76,132.00)		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 9

Facility: HIBISCUS ELEMENTARY  
 Project No.: A-0412  
 Description: Additions, Renovations and Remodeling  
 ARCHITECT: Laura M. Perez & Associates, Inc.  
 CONTRACTOR: Pass International, Inc. PRIME: Henry T. Louden

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 2,954,000.00  
 PREVIOUS EXTRAS.....\$ 115,367.00  
 PREVIOUS CREDITS.....\$ 24,303.00  
 PREVIOUSLY APPROVED NET CHANGE.....\$ 91,064.00  
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 3,045,064.00  
 THIS CHANGE.....\$ ( 76,132.00)  
 TOTAL NET CHANGE.....\$ 14,932.00  
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 2,968,932.00  
 CONTRACT AWARD DATE..... September 20, 1995  
 ORIGINAL CONTRACT COMPLETION DATE..... February 11, 1997  
 PREVIOUS TIME EXTENSION..... 49  
 PREVIOUS ADJUSTED COMPLETION DATE..... April 1, 1997  
 TIME EXTENSION THIS CHANGE ..... 0  
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... April 1, 1997  
 PROJECTED COMPLETION DATE..... N/A  
 ACCEPTANCE DATE..... July 3, 1997

CHANGE CAUSE SUMMARY:  
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 6,791.00	0.23	0
OMISSIONS.....	\$ 41,021.00	1.39	5
OWNER REQUESTS...	\$ 19,757.00	0.67	44
UNFORSEEN.....	\$ 8,386.00	0.28	0
OTHER.....	\$ -100,515.00	-3.40	0
SCOPE CHANGE.....	\$ 39,492.00	1.34	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 14,932.00	0.51	49

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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