

Office of Superintendent of Schools  
Board Meeting of April 12, 2000

March 22, 2000

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

SUBJECT: FINAL CHANGE ORDER NO. 3  
PROJECT NO. 0005-BB  
WINDOW REPLACEMENT  
SUNSET ELEMENTARY SCHOOL  
5120 SW 72 ST, South Miami, Florida

This request for change in the construction contract includes seven items for the School Board's confirmation. Attachment A presents a description of the item, the cause for each change, the effect upon the contract, and the action recommended to the Board. These items are presented to the Board for confirmation as required by State Statute.

These changes will decrease the contract price by \$1,499. These items have been recommended by the Design Criteria Professional and were confirmed by the Technical Review Committee, subsequent to completion, on February 29, 2000. They were found to be necessary, fair, and equitable.

The Design Criteria Professional will not receive additional fees for the items that resulted from an omission 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. 3 on Project No. 0005-BB, Window Replacement, Sunset Elementary School for a credit of \$1,499.

OS:ayb

**J-37**

FINAL CHANGE ORDER

ATTACHMENT A

5401 SUNSET ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: 0005-BB Window Replacement

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	10/26/1999	02/22/2000	OM	AO	526.00	526.00	0	0
Design Builder provided design, labor, material and equipment to furnish and install an additional window at the stairs.										
2	C	P	10/26/1999	02/22/2000	OW	OR	( 750.00)	( 750.00)	0	0
Design Builder provided a credit to reimburse MDCPS for the cost of custodial overtime.										
3	C	P	10/26/1999	02/22/2000	OW	OR	( 5,000.00)	( 5,000.00)	0	0
Design Builder provided a credit for not furnishing and installing the specified job site trailers.										
4	C	C	10/26/1999	02/22/2000	SC	SC	375.00	375.00	0	0
Design Builder provided labor and material to furnish and install curtain rods in the cafeteria.										
5	C	C	10/26/1999	02/22/2000	SC	SC	1,500.00	1,500.00	0	0
Design Builder provided labor and material to furnish and install window shades in the language classroom.										
6	C	C	10/26/1999	02/22/2000	HC	UC	550.00	550.00	0	0
This reimburses the Design Builder for the school's use of their trash dumpster subsequent to Hurricane Irene.										
7	C	C	10/26/1999	02/22/2000	SC	SC	1,300.00	1,300.00	0	0
Design Builder provided design, labor, material and equipment to paint additional existing exterior wall surfaces.										
CHANGE ORDER TOTAL:							-1,499.00		0	0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 3  
 Facility: 5401 SUNSET ELEMENTARY  
 Project No.: 0005-BB  
 Description: Window Replacement  
 Architect: Brown & Brown Architects  
 Contractor: G.C.C.M., Inc.

PRIME: Akram Niroomand

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		425,000.00
PREVIOUS EXTRAS.....\$	45,444.00	
PREVIOUS CREDITS.....\$	9,000.00	
PREVIOUS APPROVED NET CHANGE.....\$		36,444.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		461,444.00
THIS CHANGE.....\$		-1,499.00
TOTAL NET CHANGE.....\$		34,945.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		459,945.00
CONTRACT AWARD DATE.....		June 10, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		June 10, 1999
PREVIOUS TIME EXTENSION.....		5
PREVIOUS ADJUSTED COMPLETION DATE.....		June 15, 1999
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 15, 1999
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		May 20, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	526.00	0.12	0
OWNER REQUESTS...\$	-5,750.00	-1.35	0
UNFORSEEN.....\$	32,917.00	7.74	5
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	6,702.00	1.57	0
HURRICANE.....\$	550.00	0.12	0
Totals .....\$	34,945.00	8.22	5

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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)
- CM--Construction Manager

ACTION:

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

TYPE:

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

CAUSE:

- AE --Architectural Error
- AO --Architectural Omission
- EEE--Electrical Engineering Error
- EEO--Electrical Engineering Omission
- MEO--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
- DBE--Design-Builder Error

- DBO--Design-Builder Omission
- DBD--Design-Builder Default
- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contracto Request
- FE-- Fastrack/Coord. Error
- FO-- Fastrack/Coord. Omission
- ID-- Inspection Delay
- MD-- Manufacturer's Delay
- OO-- Owner Omission
- OD-- Owner Delay
- OR-- Owner Request
- RA-- Reinstate Alternate
- SC-- Scope Change
- SR-- State Requirement/Local/City
- RD-- Rain Delay
- UC-- Unforseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error