

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. 8
PROJECT NO. A-0563
ADDITIONS, RENOVATIONS AND REMODELING
L. C. EVANS ELEMENTARY SCHOOL
1895 NW 75 Street, Miami, 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 \$1,000. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee on February 29, 2000. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 8 on Project No. A-0563, Additions, Renovations And Remodeling, L. C. Evans Elementary School for a credit of \$1,000.

DB:ayb

J-44

FINAL CHANGE ORDER

ATTACHMENT A

1681 EVANS, L. C. ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 8

Project No.: A-0563 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	01/20/2000	02/22/2000	OT	CE	(1,000.00)	(1,000.00)		0	0

Contractor provided a credit to reimburse
MDCPS for media center floor and wall
repairs due to water intrusion damage.

CHANGE ORDER TOTAL: -1,000.00 0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 8

Facility: 1681 EVANS, L. C. ELEMENTARY
 Project No.: A-0563
 Description: Additions, Renovations and Remodeling
 Architect: Robert Bradford Browne Architects
 Contractor: Pass International, Inc.

PRIME: Henry T. Louden

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		2,102,000.00
PREVIOUS EXTRAS.....\$	331,288.00	
PREVIOUS CREDITS.....\$	23,556.00	
PREVIOUS APPROVED NET CHANGE.....\$		307,732.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		2,409,732.00
THIS CHANGE.....\$		-1,000.00
TOTAL NET CHANGE.....\$		306,732.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		2,408,732.00
CONTRACT AWARD DATE.....		September 11, 1996
ORIGINAL CONTRACT COMPLETION DATE.....		November 10, 1997
PREVIOUS TIME EXTENSION.....		185
PREVIOUS ADJUSTED COMPLETION DATE.....		May 14, 1998
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		May 14, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		May 14, 1998

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	8,834.00	0.42	0
OMISSIONS.....\$	10,440.00	0.49	0
OWNER REQUESTS...\$	78,278.00	3.72	2
UNFORSEEN.....\$	204,398.00	9.72	114
OTHER.....\$	1,065.00	0.05	69
SCOPE CHANGE....\$	3,717.00	0.17	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	306,732.00	14.59	185

LEGEND:

TYPE:

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

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

ACTION:

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