

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. 7
PROJECT NO. A-0621 A,B,C,D
DESIGN BUILD PRIMARY LEARNING CENTER
VARIOUS (4) SCHOOLS

This request for change in the construction contract includes five items for the School Board's confirmation and consideration. Attachment A presents a description of the items, the cause for the 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 4. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will decrease the contract price by \$53,346 and extend the contract completion date by 59 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on February 29, 2000. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 7 on Project No. A-0621 A,B,C,D, Design Build Primary Learning Center, Various (4) Schools for a credit of \$53,346 and a time extension of 59 days.

RZ:ayb

J-48

FINAL CHANGE ORDER

ATTACHMENT A

V004 VARIOUS (4) SCHOOLS

SUMMARY OF CHANGE ORDER NO.: 7

Project No.: A-0621 A,B,C,D Design Build Primary Learning Center

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS		
								AUTH. REC.	REQ.	AUTH. REC.	REQ.	
1	C	P	07/01/1999	02/22/2000	OT	CD	(17,224.66)	(17,225.00)	0	0		
											Design Builder provided a credit for incomplete punch list work at PLC "A."	
2	C	P	07/01/1999	02/22/2000	OT	CD	(10,868.11)	(10,868.00)	0	0		
											Design Builder provided a credit for incomplete punch list work at PLC "B."	
3	C	P	07/01/1999	02/22/2000	OT	CD	(20,723.11)	(20,723.00)	0	0		
											Design Builder provided a credit for incomplete punch list work at PLC "C."	
4	C	P	07/01/1999	02/22/2000	OT	CD	(4,529.89)	(4,530.00)	0	0		
											Design Builder provided a credit for incomplete punch list work at PLC "D."	
5	A	C	/ /	02/22/2000	UN	UC				59	59	
											This is to extend the contract completion time due to air conditioning equipment replacement delays caused by a fire at PLC "D".	
								CHANGE ORDER TOTAL:			-53,346.00	59

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 7

Facility: V004 VARIOUS (4) SCHOOLS
 Project No.: A-0621 A,B,C,D
 Description: Design Build Primary Learning Center
 Architect: Division of Facilities Engineer.&
 Contractor: Church & Tower, Inc. (Design Builder) PRIME:

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		7,539,100.00
PREVIOUS EXTRAS.....\$	594,055.00	
PREVIOUS CREDITS.....\$	122,939.00	
PREVIOUS APPROVED NET CHANGE.....\$		471,116.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		8,010,216.00
THIS CHANGE.....\$		-53,346.00
TOTAL NET CHANGE.....\$		417,770.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		7,956,870.00
CONTRACT AWARD DATE.....		October 11, 1995
ORIGINAL CONTRACT COMPLETION DATE.....		July 12, 1996
PREVIOUS TIME EXTENSION.....		281
PREVIOUS ADJUSTED COMPLETION DATE.....		April 19, 1997
TIME EXTENSION THIS CHANGE.....		59
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 17, 1997
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		June 17, 1997

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	160,399.00	2.12	27
OWNER REQUESTS...\$	-50,406.00	-0.66	0
UNFORSEEN.....\$	249,402.00	3.30	299
OTHER.....\$	-38,085.00	-0.50	0
SCOPE CHANGE....\$	96,460.00	1.27	14
HURRICANE.....\$	0.00	0.00	0
Totals\$	417,770.00	5.54	340

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--Unforeseen

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-- Unforeseen 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