

Office of Superintendent of Schools
Board Meeting of July 19, 2000

July 5, 2000

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

SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. 0022-KS-A
RENOVATION - 3 CLASSROOM/CORRIDOR LIGHTING
BOOKER T. WASHINGTON SENIOR HIGH SCHOOL
1200 NW 6 Avenue, Miami, Florida

This request for change in the construction contract includes ten 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 10. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$28,892 and extend the contract completion date by 56 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on June 26, 2000. 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 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/approve Final Change Order No. 1 on Project No. 0022-KS-A, Renovation - 3 Classroom/Corridor Lighting, Booker T. Washington Senior High School for an extra of \$28,892 and a time extension of 56 days.

EL:ayb

J-34

FINAL CHANGE ORDER

ATTACHMENT A

7791 WASHINGTON, BOOKER T. SENIOR HIGH

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 0022-KS-A Renovation - 3 Classroom/Corridor Lighting

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	12/28/1999	06/13/2000	ER	AE	2,717.00	2,717.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install temporary closure at new window openings. This was necessary due to architectural errors.</p>										
2	C/A	C	01/26/2000	06/13/2000	ER	AE	15,534.00	15,534.00	45	45
<p>This reimburses the Contractor for additional on-site costs due to delays caused by architectural errors.</p>										
3	C/A	C	10/29/1999	06/13/2000	ER	EEE	1,326.09	1,326.00	5	2
<p>Contractor provided larger-than-specified electrical floor outlet boxes, in order to meet code.</p>										
4	C	C	03/16/2000	06/13/2000	OM	EEO	1,097.00	1,097.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install furring, lath and plaster on the existing partition in room #151B, in order to accommodate the new electrical panel.</p>										
5	C	U	03/07/2000	06/13/2000	SC	SC	(453.00)	(453.00)	0	0
<p>Contractor provided a credit for not installing all of the specified light fixtures in the north entrance corridor.</p>										
6	C/A	C	10/29/1999	06/13/2000	UN	UC	634.17	634.00	2	2
<p>Contractor provided labor, material and equipment to remove conflicting existing gas piping from remodeled laboratories.</p>										
7	C/A	C	12/01/1999	06/13/2000	UN	UC	1,675.00	1,675.00	2	2
<p>Contractor provided labor, material and equipment to furnish and install condensate drain lines for the existing HVAC system unit ventilators.</p>										

FINAL CHANGE ORDER

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7791 WASHINGTON, BOOKER T. SENIOR HIGH

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 0022-KS-A Renovation - 3 Classroom/Corridor Lighting

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
8	C	C	12/28/1999	06/13/2000	UN	UC	3,120.00	3,120.00	3	0	
			Contractor provided labor, material and equipment to furnish and install additional furring, lath and plaster in various locations due to unforeseen existing conditions.								
9	C/A	C	10/13/1999	06/13/2000	UN	UC	2,254.00	2,254.00	4	3	
			Contractor provided labor, material and equipment to demolish additional plaster ceilings.								
10	C/A	C	01/14/2000	06/13/2000	UN	UC	988.00	988.00	2	2	
			Contractor provided additional labor and equipment to remove the existing epoxy floor covering in room #146.								
CHANGE ORDER TOTAL:								28,892.00		56	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7791 WASHINGTON, BOOKER T. SENIOR HIGH
 Project No.: 0022-KS-A
 Description: Renovation - 3 Classroom/Corridor
 Architect: Kunde, Sprecher & Associates
 Contractor: James P. Moran, Inc.

PRIME: Susan Moran

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	512,620.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	512,620.00
THIS CHANGE.....\$	28,892.00
TOTAL NET CHANGE.....\$	28,892.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	541,512.00
CONTRACT AWARD DATE.....	September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	December 17, 1999
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	December 17, 1999
TIME EXTENSION THIS CHANGE.....	56
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	February 11, 2000
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	February 11, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	19,577.00	3.81	47
OMISSIONS.....\$	1,097.00	0.21	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	8,671.00	1.69	9
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	-453.00	-0.08	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	28,892.00	5.63	56

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
- CEB--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