

Office of Superintendent of Schools
Board Meeting of September 13, 2000

August 29, 2000

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

SUBJECT: FINAL CHANGE ORDER NO. 4
PROJECT NO. A-0590
ADDITION, RENOVATION AND REMODELING
WHISPERING PINES ELEMENTARY SCHOOL
18929 SW 89 Road, Miami, Florida

This request for change in the construction contract includes six items for the School Board's confirmation. 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. These items are presented to the Board for confirmation as required by State Statute.

These changes will decrease the contract price by \$8,147. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on August 15, 2000. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 4 on Project No. A-0590, Addition, Renovation and Remodeling, Whispering Pines Elementary School for a credit of \$8,147.

MD:ayb

J-27

FINAL CHANGE ORDER

ATTACHMENT A

5951 WHISPERING PINES ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 4

Project No.: A-0590 Addition, Renovation and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	02/01/2000	08/08/2000	OT	CE	(1,847.00)	(1,847.00)	0	0	
			Contractor provided a credit for unnecessary irrigation and landscaping items.								
2	C	C	02/01/2000	08/08/2000	OT	CE	(700.00)	(700.00)	0	0	
			Contractor provided a credit for unnecessary roofing items.								
3	C	C	02/01/2000	08/08/2000	OT	CR	(100.00)	(100.00)	0	0	
			Contractor provided a credit for not furnishing the specified plastic trays for the art room casework.								
4	C	C	02/01/2000	08/08/2000	OT	CR	(500.00)	(500.00)	0	0	
			Contractor provided a credit for not supplying a final survey of the project.								
5	C	A	02/01/2000	08/08/2000	SC	SC	(4,500.00)	(4,500.00)	0	0	
			Contractor provided a credit for not furnishing and installing the specified gas solenoid shut off valve control panel at the kitchen.								
6	C	D	02/01/2000	08/08/2000	SC	SC	(500.00)	(500.00)	0	0	
			Contractor provided a credit for not furnishing and installing the specified CATV wiring for building #10.								
CHANGE ORDER TOTAL:								-8,147.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 4

Facility: 5951 WHISPERING PINES ELEMENTARY
 Project No.: A-0590
 Description: Addition, Renovation and Remodeling
 Architect: Brown & Brown Architects
 Contractor: Crisal Construction Co., Inc.

PRIME: Alicia Marti Rodriguez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,539,000.00
PREVIOUS EXTRAS.....\$	65,990.00	
PREVIOUS CREDITS.....\$	5,914.00	
PREVIOUS APPROVED NET CHANGE.....\$		60,076.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,599,076.00
THIS CHANGE.....\$		-8,147.00
TOTAL NET CHANGE.....\$		51,929.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,590,929.00
CONTRACT AWARD DATE.....		August 27, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		August 27, 1998
PREVIOUS TIME EXTENSION.....		89
PREVIOUS ADJUSTED COMPLETION DATE.....		November 24, 1998
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		November 24, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		November 24, 1998

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	14,008.00	0.91	14
OMISSIONS.....\$	30,173.00	1.96	16
OWNER REQUESTS...\$	1,006.00	0.06	3
UNFORESEEN.....\$	19,895.00	1.29	39
OTHER.....\$	-5,437.00	-0.35	17
SCOPE CHANGE....\$	-7,716.00	-0.50	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	51,929.00	3.37	89

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

- DEO--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