

Office of Superintendent of Schools
Board Meeting of October 11, 2000

October 6, 2000

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

SUBJECT: FINAL CHANGE ORDER NO. 6 REVISED
PROJECT NO. A-0636
DESIGN-BUILD PRIMARY LEARNING CENTER
PLC "Q" GILBERT L. PORTER ELEMENTARY RELIEF
15751 SW 112 Street, Miami, Florida

This request for change in the construction contract includes two items for the School Board's confirmation and consideration. Attachment A presents a description of the items, the cause for each 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 Design Builder to proceed with Item 1. These items are presented to the Board for confirmation and consideration as required by State Statute.

REVISE

These changes will decrease the contract price by \$13,872 and extend the contract completion date by 51 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on September 28, 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. 6 on Project No. A-0636, Design-Build Primary Learning Center, PLC "Q" Gilbert L. Porter Elementary Relief for a credit of \$13,872 and a time extension of 51 days.

REVISE

RZ:ayb

REVISED
J-56

FINAL CHANGE ORDER **REVISED**

ATTACHMENT A

4771 PLC "Q" GILBERT L. PORTER ELEM. RELIEF

SUMMARY OF CHANGE ORDER NO.: 6

Project No.: A-0636 Design-Build Primary Learning Center

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	09/28/2000	09/28/2000	OW	OR (13,872.00)	(13,872.00)	0	0
Design Builder provided a credit for work that was not needed.										
2	A	C	/ /	09/28/2000	OT	SR			51	51
This is to extend the contract completion time due to delays caused by sanitary sewer connection and traffic safety flasher approvals by the respective governmental agencies.										
							CHANGE ORDER TOTAL:	-13,872.00		51

DDED

FINAL CHANGE ORDER **REVISED**

SUMMARY OF CHANGE ORDER NO.: 6

Facility: 4771 PLC "Q" GILBERT L. PORTER ELEM. RELIEF
 Project No.: A-0636
 Description: Design-Build Primary Learning Center
 Architect: Division of Facilities Engineer.&
 Contractor: SBR Joint Venture

PRIME: Rene Diaz de Villegas

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,724,500.00
PREVIOUS EXTRAS.....\$	266,477.00	
PREVIOUS CREDITS.....\$	10,065.00	
PREVIOUS APPROVED NET CHANGE.....\$		256,412.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,980,912.00
THIS CHANGE.....\$		-13,872.00
TOTAL NET CHANGE.....\$		242,540.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,967,040.00
CONTRACT AWARD DATE.....		January 08, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		November 10, 1997
PREVIOUS TIME EXTENSION.....		21
PREVIOUS ADJUSTED COMPLETION DATE.....		December 01, 1997
TIME EXTENSION THIS CHANGE.....		51
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		January 21, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		January 21, 1998

REVISED

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	-13,624.00	-0.79	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	146,688.00	8.50	51
SCOPE CHANGE....\$	109,476.00	6.34	21
HURRICANE.....\$	0.00	0.00	0
Totals	242,540.00	14.06	72

LEGEND:

TYPE:

DBO--Design-Builder Omission

ORIGIN:

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

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

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