

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

**SUBJECT: CHANGE ORDER NO. 4  
PROJECT NO. A-0573  
NEW ELEMENTARY SCHOOL  
CHRISTINA M. EVE ELEMENTARY SCHOOL  
16251 SW 99 Street, Miami, Florida**

This request for change in the construction contract includes seven 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 Contractor to proceed with items 1 through 6. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$11,709 and extend the contract completion date by 44 days. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on February 15, 2001. They were found to be necessary, fair, and equitable.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm Change Order No. 4 on Project No. A-0573, New Elementary School, Christina M. Eve Elementary School for an extra of \$11,709 and a time extension of 44 days.

MD:ayb

1691 CHRISTINA M. EVE ELEMENTARY SCHOOL  
SUMMARY OF CHANGE ORDER NO.: 4  
Project No.: A-0573 New Elementary School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	07/24/2000	02/06/2001	OT	CD	( 15,066.00)	( 15,066.00)	0	0	
			Contractor provided a credit for liquidated damages.								
2	C	C	04/11/2000	02/06/2001	OT	CR	35,733.00	15,664.00	0	0	
			This reimburses the Contractor for FPL payments subsequent to substantial completion and occupancy.								
3	C	P	04/10/2000	02/06/2001	OT	ID	( 240.00)	( 240.00)	0	0	
			Contractor provided a credit to reimburse MDCPS for the cost of an additional UBC inspection.								
4	C	D	05/01/2000	02/06/2001	OT	SR	610.00	539.00	0	0	
			Contractor provided labor, material and equipment to furnish and install a gate in the perimeter chain link fencing, in order to allow for fire department access to the fire water system Siamese connection.								
5	C	U	01/16/1999	02/06/2001	OW	OR	9,495.00	9,495.00	0	0	
			Contractor provided labor, material and equipment to furnish and install "Spray Deck" concrete slab finishes on covered walkways.								
6	C	U	08/27/1999	02/06/2001	SC	SC	1,317.00	1,317.00	30	0	
			Contractor provided labor, material and equipment to modify and extend the counter in room #001.								
7	A	C	/ /	02/06/2001	UN	RD			44	44	
			This is to extend the completion date due to delays caused by rain days above and beyond those allowed for in the contract.								
CHANGE ORDER TOTAL:								11,709.00		44	

SUMMARY OF CHANGE ORDER NO.: 4

Facility: 1691 CHRISTINA M. EVE ELEMENTARY SCHOOL  
 Project No.: A-0573  
 Description: New Elementary School  
 Architect: Perez Associates  
 Contractor: F & L Construction, Inc.

PRIME: Julio G. Batista

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	8,197,000.00
PREVIOUS EXTRAS.....	\$	90,412.00
PREVIOUS CREDITS.....	\$	15,000.00
PREVIOUS APPROVED NET CHANGE.....	\$	75,412.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	8,272,412.00
THIS CHANGE.....	\$	11,709.00
TOTAL NET CHANGE.....	\$	87,121.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	8,284,121.00
CONTRACT AWARD DATE.....		May 13, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		August 06, 1999
PREVIOUS TIME EXTENSION.....		47
PREVIOUS ADJUSTED COMPLETION DATE.....		September 22, 1999
TIME EXTENSION THIS CHANGE.....		44
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		November 05, 1999
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		December 17, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 529.00	0.00	0
OMISSIONS.....	\$ 22,508.00	0.27	0
OWNER REQUESTS...\$	-5,505.00	-0.06	0
UNFORESEEN.....\$	6,753.00	0.08	76
OTHER.....\$	19,339.00	0.23	15
SCOPE CHANGE.....\$	43,497.00	0.53	0
HURRICANE.....\$	0.00	0.00	0
<b>Totals .....</b>	<b>\$ 87,121.00</b>	<b>1.06</b>	<b>91</b>

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LEGEND:	TYPE:	DBO--Design-Builder Omission
	ER--PA/E Error	DBD--Design-Builder Default
ORIGIN:	HC--Hurricane Andrew	CD-- Contractor Default
A-- A/E	OM--P/A Omission	CE-- Contractor Error
E-- Educational Fac. Plan.	OT--Other	CR-- Contracto Request
P-- Project Manager	OW--Owner Request	FE-- Fastrack/Coord. Error
D-- DCPS Specialists/Depts.	SC--Scope Change	FO-- Fastrack/Coord. Omission
C-- Contractor	UN--Unforseen	ID-- Inspection Delay
S-- State DOE	CAUSE:	MD-- Manufacturer's Delay
M-- Maintenance Dept.	AE --Architectural Error	OO-- Owner Omission
U-- User (Principal/Admin.)	AO --Architectural Omission	OD-- Owner Delay
I-- UBCI	EEE--Electrical Engineering Error	OR-- Owner Request
AM--Asbestos Mgmt.	EEO--Electrical Engineering Omission	RA-- Reinstate Alternate
DS--Design Services (Group)	MEO--Mechanical Engineering Error	SC-- Scope Change
CM--Construction Manager	MEO--Mechanical Engineering Omission	SR-- State Requirement/Local/City
ACTION:	SEE--Structural Engineering Error	RD-- Rain Delay
A-- Approve	SEO--Structural Engineering Omission	UC-- Unforseen Conditions
C-- Confirm Staff/TRC Authorize	CEE--Civil Engineering Error	UD-- Utility Co. Delay
C/A--Confirm/Approce Authorize	CEO--Civil Engineering Omission	CL-- Clerical Error
	DBR--Design-Builder Request	UP-- Unit Price
	DBE--Design-Builder Error	UR-- Utility Requirement
		CMO--Construction Manager Omission
		CME--Construction Manager Error