

Office of Superintendent of Schools
Board Meeting of May 16, 2001

May 3, 2001

Facilities Planning and Construction
Suzanne A. Marshall, Chief Facilities Officer (Construction)

**SUBJECT: FINAL CHANGE ORDER NO. 5
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 one item for the School Board's confirmation. Attachment A presents a description of the item, the cause for the change, the effect upon the contract, and the action recommended to the Board. This item is presented to the Board for confirmation as required by State Statute.

This change will decrease the contract price by \$727. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on April 16, 2001. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 5 on Project No. A-0573, New Elementary School, Christina M. Eve Elementary School for a credit of \$727.

MD:ayb

J-34

FINAL CHANGE ORDER

ATTACHMENT A

1691 CHRISTINA M. EVE ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 5

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	11/23/2000	03/28/2001	OT	CE (727.16)	(727.00)	0	0	
Contractor provided a credit to reimburse M-DCPS for custodial overtime.												
CHANGE ORDER TOTAL:										-727.00		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 5

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.....\$ 117,427.00	
PREVIOUS CREDITS.....\$ 30,306.00	
PREVIOUS APPROVED NET CHANGE.....\$	87,121.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	8,284,121.00
THIS CHANGE.....\$	-727.00
TOTAL NET CHANGE.....\$	86,394.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	8,283,394.00
CONTRACT AWARD DATE.....	May 13, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	August 06, 1999
PREVIOUS TIME EXTENSION.....	91
PREVIOUS ADJUSTED COMPLETION DATE.....	November 05, 1999
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	November 05, 1999
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION 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.....\$	18,612.00	0.22	15
SCOPE CHANGE.....\$	43,497.00	0.53	0
HURRICANE.....\$	0.00	0.00	0
Totals \$	86,394.00	1.05	91

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

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-- Contractor Request
 FE-- Fastrack/Coord. Error
 FO-- Fastrack/Coord. Omission
 ID-- Inspection Delay
 MD-- Manufacturer's Delay
 CO-- 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