

Office of Superintendent of Schools
Board Meeting of June 20, 2001

June 5, 2001

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

**SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. 5C001-CMCT21
NEW BUS DROP-OFF, NEW PARENT DROP-OFF AND NEW PARKING
JACK D. GORDON ELEMENTARY SCHOOL
14600 Country Walk Drive, Miami, Florida**

This request for change in the construction contract includes four items for the School Board's confirmation. 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 Construction Manager to proceed with items 1 and 2. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$6,787. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on May 22, 2001. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 1 on Project No. 5C001-CMCT21, New Bus Drop-off, New Parent Drop-off and New Parking, Jack D. Gordon Elementary School for an extra of \$6,787.

DC:ayb

J-41

FINAL CHANGE ORDER

ATTACHMENT A

2151 JACK D. GORDON ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 5C001-CMCT21 New Bus Drop-off, New Parent Drop-off,

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	08/02/2000	05/08/2001	SC	SC	1,897.00	1,897.00	0	0	
			Construction Manager provided labor, material and equipment to furnish and install pipe sleeves under the new bus drop area for a future irrigation system.								
2	C	C	08/02/2000	05/08/2001	UN	UC	6,688.40	6,688.00	0	0	
			Construction Manager provided labor, material and equipment to furnish and install underground conduits and junction boxes in order to relocate the existing street lights in front of the school. This was necessary because the existing electrical conduits were in a different location than shown on the Miami Dade County record drawings.								
3	C	P	09/08/2000	05/08/2001	OW	OR	(1,110.00)	(1,110.00)	0	0	
			Construction Manager provided a credit for not furnishing and installing asphalt sealer on the new paved areas.								
4	C	P	09/08/2000	05/08/2001	OW	OR	(688.00)	(688.00)	0	0	
			Construction Manager provided a credit for the unused contingency amount,								
CHANGE ORDER TOTAL:								6,787.00	0		

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 2151 JACK D. GORDON ELEMENTARY SCHOOL
 Project No.: 5C001-CMCT21
 Description: New Bus Drop-off, New Parent
 Architect: Avart, Inc.
 Contractor: Church & Tower, Inc.

PRIME: Esteban Suarez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	367,517.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	367,517.00
THIS CHANGE.....\$	6,787.00
TOTAL NET CHANGE.....\$	6,787.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	374,304.00
CONTRACT AWARD DATE.....	December 09, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	September 08, 2000
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	September 08, 2000
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	September 08, 2000
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	September 08, 2000

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...\$	-1,798.00	-0.48	0
UNFORESEEN.....\$	6,688.00	1.81	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	1,897.00	0.51	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	6,787.00	1.84	0

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

- DBO--Design-Builder Omission
- DED--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