

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. 3  
PROJECT NO. A-0467  
ADDITIONS, RENOVATIONS AND REMODELING  
GLORIA FLOYD ELEMENTARY SCHOOL  
12650 SW 109 Avenue, Miami, Florida**

This request for change in the construction contract includes five 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 4. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$119,353 and extend the contract completion date by 77 days. These items have been recommended by the Project Architect and were confirmed/approved 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/approve Final Change Order No. 3 on Project No. A-0467, Additions, Renovations and Remodeling, Gloria Floyd Elementary School for an extra of \$119,353 and a time extension of 77 days.

LW:ayb

**J-44**

FINAL CHANGE ORDER

ATTACHMENT A

2021 GLORIA FLOYD ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0467 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	02/12/2001	04/24/2001	OT	CD	( 19,171.00)	( 19,171.00)	0	0
Contractor provided a credit to reimburse MDCPS for the costs of correcting latent defects and for additional incomplete work.										
2	C	P	02/12/2001	04/24/2001	OT	CD	( 21,098.00)	( 21,098.00)	0	0
Contractor provided a credit for liquidated damages.										
3	C	P	02/12/2001	04/24/2001	OT	CE	( 9,674.00)	( 9,674.00)	0	0
Contractor provided a credit to reimburse MDCPS for the cost of various items including water damage, mildew removal, electricity usage, and missed UBC inspections.										
4	C/A	C	02/12/2001	04/24/2001	OT	CR	58,552.00	43,351.00	104	77
This is to reimburse the contractor for additional on-site costs due to delays caused by previously approved change order #1, items 1 through 4.										
5	A	C		04/24/2001	OT	CL	350,352.00	125,945.00	0	0
This is to adjust previously approved credit change order #2. Items that were not in the contractor's work scope were inadvertently included in the previous change order.										
							CHANGE ORDER TOTAL:	119,353.00		77

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 2021 GLORIA FLOYD ELEMENTARY SCHOOL  
 Project No.: A-0467  
 Description: Additions, Renovations and Remodeling  
 Architect: Albaari & Associates  
 Contractor: DM Construction of South Florida,

PRIME: Dorothy Moody

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,899,000.00
PREVIOUS EXTRAS.....\$	35,231.00	
PREVIOUS CREDITS.....\$	596,252.00	
PREVIOUS APPROVED NET CHANGE.....\$		-561,021.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,337,979.00
THIS CHANGE.....\$		119,353.00
TOTAL NET CHANGE.....\$		-441,668.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,457,332.00
CONTRACT AWARD DATE.....		May 07, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		July 31, 1998
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		July 31, 1998
TIME EXTENSION THIS CHANGE.....		77
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		October 16, 1998
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		November 12, 1998

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	2,657.00	0.13	0
OMISSIONS.....\$	7,100.00	0.37	0
OWNER REQUESTS...\$	11,428.00	0.60	0
UNFORESEEN.....\$	10,795.00	0.56	0
OTHER.....\$	-227,748.00	-11.99	77
SCOPE CHANGE.....\$	-245,900.00	-12.94	0
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	-441,668.00	-23.25	77

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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
- 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