

Office of Superintendent of Schools
Board Meeting of July 11, 2001

June 27, 2001

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

**SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. A0595
NEW GYMNASIUM
MIAMI DOUGLAS MAC ARTHUR NORTH
13835 NW 97 Avenue, Hialeah, Florida**

This request for change in the construction contract includes six 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 decrease the contract price by \$1,615,236 and extend the contract completion date by 177 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on June 29, 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. 1 on Project No. A0595, New Gymnasium, Miami Douglas Mac Arthur North for a credit of \$1,615,236 and a time extension of 177 days.

EG:ayb

FINAL CHANGE ORDER
 7254 MIAMI DOUGLAS MAC ARTHUR NORTH
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: A0595 New Gymnasium

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C/A	C	02/22/2001	05/29/2001	OT	SR	46,528.00	23,497.00	93		92
<p>This reimburses the Contractor for additional on-site costs due to delays caused by the stopping of the project by the South Florida Water Management District.</p>											
2	C	C	03/05/2001	05/29/2001	UN	UC	42,052.00	38,786.00	0		0
<p>Contractor provided labor, material and equipment to remove and replace additional unsuitable soil, as required by the Geotechnical consultant.</p>											
3	C/A	C	03/05/2001	05/29/2001	UN	UC	58,931.00	19,767.00	131		78
<p>This reimburses the Contractor for additional on-site costs due to delays caused by the removal and replacement of additional unsuitable soil.</p>											
4	C	C	03/05/2001	05/29/2001	UN	UC	13,058.00	13,058.00	0		0
<p>Contractor provided labor, material and equipment to additionally dewater, demuck and regrade the construction site subsequent to the excessive rain and flooding in October, 2000.</p>											
5	C/A	C	03/05/2001	05/29/2001	UN	UC	1,716.00	1,716.00	7		7
<p>This reimburses the Contractor for additional on-site costs due to delays caused by excessive rain and flooding in October, 2000.</p>											
6	C	P	05/08/2001	05/29/2001	UN	UC	(1,712,060.00)	(1,712,060.00)	0		0
<p>Contractor provided a credit for not completing the remaining scope of the contract. The Contractor had been directed to stop all work and demobilized from the site due to an inability to get clearance to proceed with the work from</p>											

FINAL CHANGE ORDER

ATTACHMENT A

7254 MIAMI DOUGLAS MAC ARTHUR NORTH
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: A0595 New Gymnasium

ITEM	ACTION		STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS		AUTH. REC.
	REQ	ORIG.						REQ.	REC.	REQ.	REC.	

the Miami-Dade County Department of Environmental Regulation and the South Florida Water Management District. It has been determined to be in the Board's best interest to close this contract at this time.

CHANGE ORDER TOTAL: -1,615,236.00 177

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7254 MIAMI DOUGLAS MAC ARTHUR NORTH
 Project No.: A0595
 Description: New Gymnasium
 Architect: Architects International, Inc.
 Contractor: J.V. Construction Corporation

PRIME:

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,998,000.00
PREVIOUS EXTRAS.....\$	0.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,998,000.00
THIS CHANGE.....\$		-1,615,236.00
TOTAL NET CHANGE.....\$		-1,615,236.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		382,764.00
CONTRACT AWARD DATE.....		May 17, 2000
ORIGINAL CONTRACT COMPLETION DATE.....		June 16, 2001
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		June 16, 2001
TIME EXTENSION THIS CHANGE.....		177
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		December 10, 2001
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		N/A

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...\$	0.00	0.00	0
UNFORESEEN.....\$	-1,638,733.00	-82.01	85
OTHER.....\$	23,497.00	1.17	92
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals \$	-1,615,236.00	-80.84	177

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/Approve 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