

Office of Superintendent of Schools  
Board Meeting of August 22, 2001

August 10, 2001

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

**SUBJECT: FINAL CHANGE ORDER NO. 6  
PROJECT NO. A-0531  
ADDITIONS/REMODELING/RENOVATIONS  
SABAL PALM ELEMENTARY SCHOOL  
17101 NE 7 Avenue, North Miami Beach, Florida**

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

These change will decrease the contract price by \$33,618. These items have been recommended by the Project Architect and were confirmed on July 31, 2001 by the Technical Review Committee. They were found to be necessary, fair, and equitable.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 6 on Project No. A-0531, Additions/Remodeling/Renovations, Sabal Palm Elementary School for a credit of \$33,618.

MR:ayb

FINAL CHANGE ORDER

ATTACHMENT A

4801 SABAL PALM ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 6

Project No.: A-0531 Additions/Remodeling/Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	03/19/2001	07/26/2001	OT	CD	( 10,270.00)	( 10,270.00)	0	0	
Contractor provided a credit for incomplete punchlist items.											
2	C	P	03/19/2001	07/26/2001	OT	CD	( 23,348.00)	( 23,348.00)	0	0	
This credit is for liquidated damages.											
CHANGE ORDER TOTAL:								-33,618.00		0	0

FINAL CHANGE ORDER

ATTACHMENT A

6021 ARVIDA MIDDLE SCHOOL

SUMMARY OF CHANGE ORDER NO.: 4

Project No.: A-0565 Addition and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
7	C/A	C	10/30/2000	07/26/2001	CM	AO	8,120.98	7,380.00	6	6
			Contractor provided labor, material and equipment to furnish and install additional metal studs and cement board.							
8	C/A	C	10/30/2000	07/26/2001	UN	UC	2,030.84	1,573.00	1	1
			Contractor provided labor, material and equipment to construct an additional concrete curb at the hard courts due to existing conditions being different than the survey drawings.							
9	C/A	C	10/30/2000	07/26/2001	UN	UC	6,212.29	5,326.00	4	4
			Contractor provided labor, material and equipment to construct anchor columns to fasten the louvers at the second floor. This was necessary since the louver manufacturer could only supply smaller-than-specified units.							
10	A	A		07/26/2001	OT	CR	218,035.00	55,000.00	147	96
			This is to extend the contract completion time, and to reimburse the Contractor for additional on-site costs, due to delays caused by furnishing and installing new emergency fire pump underground power conduits and wiring per previously approved change order #3, item #9.							
CHANGE ORDER TOTAL:								111,777.00		145

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 4

Facility: 6021 ARVIDA MIDDLE SCHOOL  
 Project No.: A-0565  
 Description: Addition and Remodeling  
 Architect: Bermello, Ajamil & Partners, Inc.  
 Contractor: Crisal Construction Co., Inc.

PRIME: Alicia Marti Rodriguez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,365,000.00
PREVIOUS EXTRAS.....	\$	174,623.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	174,623.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,539,623.00
THIS CHANGE.....	\$	111,777.00
TOTAL NET CHANGE.....	\$	286,400.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,651,400.00
CONTRACT AWARD DATE.....		May 12, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		March 13, 2000
PREVIOUS TIME EXTENSION.....		112
PREVIOUS ADJUSTED COMPLETION DATE.....		July 03, 2000
TIME EXTENSION THIS CHANGE.....		145
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		November 25, 2000
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		November 25, 2000

CHANGE CAUSE SUMMARY:

(Total Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 92,060.00	6.74	52
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	102,356.00	7.49	50
OTHER.....\$	55,000.00	4.02	141
SCOPE CHANGE.....\$	36,984.00	2.70	14
HURRICANE.....\$	0.00	0.00	0
<b>Totals .....</b>	<b>\$ 286,400.00</b>	<b>20.98</b>	<b>257</b>

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