

Business Operations  
Suzanne A. Marshall, Administrative Director

**SUBJECT: FINAL CHANGE ORDER NO. 10  
PROJECT NO. A-0592  
MAINTENANCE/MATERIALS WAREHOUSE AND OFFICES  
MDCPS MAINTENANCE/MATERIALS AND FACILITY  
12525 NW 28 Avenue, Opa-locka, Florida**

**COMMITTEE: FACILITIES PLANNING AND CONSTRUCTION**

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.

Change Items Synopsis: Credits for the cost of WASA service meter fines and for work not performed in the elevator shaft.

These changes will decrease the contract price by \$5,000. These items have been recommended by the Project Architect and confirmed on July 23, 2002 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. 10 on Project No. A-0592, Maintenance/Materials Warehouse and Offices, MDCPS Maintenance/Materials and Facility for a credit of \$5,000.

DB:ayb

FINAL CHANGE ORDER

ATTACHMENT A

9490 MDCPS MAINTENANCE/MATERIALS AND FACILITY

SUMMARY OF CHANGE ORDER NO.: 10

Project No.: A-0592 Maintenance/Materials Warehouse and Offices

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	02/15/2002	07/16/2002	OT	CE (	1,055.00)	(	1,055.00)	0	0
Contractor provided a credit to reimburse MDCPS for WASA service meter fines.											
2	C	P	02/15/2002	07/16/2002	OT	CE (	3,945.00)	(	3,945.00)	0	0
Contractor provided a credit for specified work not performed in the elevator shaft.											
CHANGE ORDER TOTAL:									-5,000.00		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 10

Facility: 9490 MDCPS MAINTENANCE/MATERIALS AND FACILITY  
 Project No.: A-0592  
 Description: MAINTENANCE/MATERIALS WAREHOUSE AND  
 Architect: POST BUCKLEY SCHUH JERNIGAN, INC.  
 EFCO: RONALD E FRAZIER & ASSOC, PA  
 Contractor: J.V. CONSTRUCTION CORPORATION

PRIME: JOSE VEGA

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	4,733,150.00
UNUSED CONTINGENCY.....	\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....	\$	4,733,150.00
PREVIOUS EXTRAS.....	\$	1,175,337.00
PREVIOUS CREDITS.....	\$	25,984.00
PREVIOUS APPROVED NET CHANGE.....	\$	1,149,353.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	5,882,503.00
THIS CHANGE.....	\$	-5,000.00
TOTAL NET CHANGE.....	\$	1,144,353.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	5,877,503.00
CONTRACT AWARD DATE.....		March 18, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		January 12, 1999
PREVIOUS TIME EXTENSION.....		559
PREVIOUS ADJUSTED COMPLETION DATE.....		July 24, 2000
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		July 24, 2000
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		July 24, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 800.00	0.01	5
OMISSIONS.....	\$ 117,875.00	2.49	31
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	280,494.00	5.92	149
OTHER.....\$	68,200.00	1.44	133
SCOPE CHANGE.....\$	676,984.00	14.30	241
HURRICANE.....\$	0.00	0.00	0
Totals .....	\$ 1,144,353.00	24.17	559

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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
- MEE--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-- Contractor 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
- CC-- Criteria Change