

Business Operations
Larry W. Stanearth, Chief Business Officer

**SUBJECT: CHANGE ORDER NO. 4
 PROJECT NO. A-0670
 ADDITIONS, REMODELING AND RENOVATIONS
 WESTVIEW MIDDLE SCHOOL
 1901 NW 127 Street, Miami, Florida**

COMMITTEE: FACILITIES PLANNING AND CONSTRUCTION

This request for change in the construction contract includes two 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 and 2. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Add data and grounding conduits, wire and accessories, and a water pipe.

These changes will increase the contract price by \$44,833 and extend the contract completion date by 15 days. These items have been recommended by the Project Architect, completed by the Contractor and confirmed/approved on November 18, 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/approve Change Order No. 4 on Project No. A-0670, Additions, Remodeling and Renovations, Westview Middle School for an additional cost of \$44,833 and a time extension of 15 days.

BB:ayb

6981 WESTVIEW MIDDLE SCHOOL
 SUMMARY OF CHANGE ORDER NO.: 4
 Project No.: A-0670 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C/A	D	08/02/2002	11/12/2002	SC	SC	38,434.00	33,074.00	28	12	
<p>Contractor provided labor, material and equipment to furnish and install data conduits and accessories as required by OIT Telecommunications.</p>											
2	C/A	D	08/02/2002	11/12/2002	UN	UC	11,759.00	11,759.00	3	3	
<p>Contractor provided labor, material and equipment to furnish and install a cold water pipe, conduit, wire and accessories in order to have proper grounding at the main electrical room.</p>											
CHANGE ORDER TOTAL:								44,833.00		15	

SUMMARY OF CHANGE ORDER NO.: 4

Facility: 6981 WESTVIEW MIDDLE SCHOOL
 Project No.: A-0670
 Description: ADDITIONS, REMODELING AND RENOVATIONS
 Architect: LIVS ASSOCIATES
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: SURETY FOR J.V. CONSTRUCTION PRIME:

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	6,678,000.00
UNUSED CONTINGENCY.....\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....\$	6,678,000.00
PREVIOUS EXTRAS.....\$	162,394.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	162,394.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	6,840,394.00
THIS CHANGE.....\$	44,833.00
TOTAL NET CHANGE.....\$	207,227.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	6,885,227.00
CONTRACT AWARD DATE.....	September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	June 25, 2002
PREVIOUS TIME EXTENSION.....	12
PREVIOUS ADJUSTED COMPLETION DATE.....	July 07, 2002
TIME EXTENSION THIS CHANGE.....	15
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 22, 2002
PROJECTED COMPLETION DATE.....	October 23, 2003
SUBSTANTIAL COMPLETION DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	1,415.00	0.02	0
OMISSIONS.....\$	23,597.00	0.35	9
OWNER REQUESTS...\$	38,918.00	0.58	0
UNFORESEEN.....\$	51,392.00	0.76	6
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	91,905.00	1.37	12
HURRICANE.....\$	0.00	0.00	0
Totals\$	<u>207,227.00</u>	<u>3.10</u>	<u>27</u>

LEGEND:

TYPE:

DBO--Design-Builder Omission

ER--PA/E Error

DEB--Design-Builder Default

ORIGIN:

HC--Hurricane Andrew

CD-- Contractor Default

A-- A/E

OM--P/A Omission

CE-- Contractor Error

E-- Educational Fac. Plan.

OT--Other

CR-- Contractor Request

P-- Project Manager

OW--Owner Request

FE-- Fastrack/Coord. Error

D-- DCPS Specialists/Depts.

SC--Scope Change

FO-- Fastrack/Coord. Omission

C-- Contractor

UN--Unforseen

ID-- Inspection Delay

S-- State DOE

CAUSE:

MD-- Manufacturer's Delay

M-- Maintenance Dept.

AE --Architectural Error

OO-- Owner Omission

U-- User (Principal/Admin.)

AO --Architectural Omission

OD-- Owner Delay

I-- UBCI

EEE--Electrical Engineering Error

OR-- Owner Request

AM--Asbestos Mgmt.

EEO--Electrical Engineering Omission

RA-- Reinstate Alternate

DS--Design Services (Group)

MEE--Mechanical Engineering Error

SC-- Scope Change
 SR-- State Requirement/Local/City

CM--Construction Manager

MEO--Mechanical Engineering Omission

RD-- Rain Delay

ACTION:

SEE--Structural Engineering Error

UC-- Unforseen Conditions

A-- Approve

SEO--Structural Engineering Omission

UD-- Utility Co. Delay

C-- Confirm Staff/TRC Authorize

CEE--Civil Engineering Error

CL-- Clerical Error

C/A--Confirm/Approce Authorize

CEO--Civil Engineering Omission

UP-- Unit Price

DBR--Design-Builder Request

UR-- Utility Requirement

DBE--Design-Builder Error

CMO--Construction Manager Omission

CME--Construction Manager Error

CC-- Criteria Change