Office of School Facilities
Rose Diamond, Chief Facilities Officer

SUBJECT:

CHANGE ORDER NO. 9 PROJECT NO. A0670

ADDITIONS, REMODELING AND RENOVATIONS

WESTVIEW MIDDLE SCHOOL

1901 NW 127 STREET, MIAMI, FLORIDA

COMMITTEE:

FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes three 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. In order to prevent delay in the completion of the project, staff authorized the Contractor to proceed with items 1 through 3. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: These changes are to correct clerical errors on previously approved change orders and have been reviewed and recommended by outside legal counsel.

This change will <u>increase</u> the contract price by \$1,817. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on November 18, 2005. They were found to be necessary, fair, and equitable.

This project is one of four projects (Mays Middle, State School "LL-1" at Horace Mann Middle and Thomas Jefferson Middle) wherein the original Contractor, JV Construction, Inc., was placed in default and later terminated by the Board. Under the performance and guarantee bond, the Surety (The Hartford) was called upon, elected to perform and has completed all four projects. The Surety has also submitted claims against MDCPS for additional compensation, extensions of time and relief from liquidated damages, and filed formal suit against the Board on these projects. Outside legal counsel has been assigned by the Board Attorney to defend the Board and to investigate and advise the Board with regard to the pending claims and lawsuits. Outside counsel is also assisting the Board in closing out the projects with the Surety while at the same time protecting the Board's interests with regard to the pending claims and litigation. Although there are still other close-out issues remaining to be resolved with the Surety, legal counsel recommends approval of this Change Order at this time as being in the best interests of the Board.

Approval of these ite its completion Contr	ems will indirectly be actor, a local Contra	nefit the Boar ctor also perfo	d by facilitatin orming work o	g Surety's pa n other Board	ayment of I projects.
	<i>.</i>				
		-			
RECOMMENDED:	That The School I Change Order No. and Renovations, V \$1,817.	9 on Project	No. A0670, A	dditions, Re	modeling
DB:ayb					

ATTACHMENT A

6981 Westview Middle School SUMMARY OF CHANGE ORDER NO.: 9

Project No.: A0670 Additions, Remodeling and Renovations

								DOLLARS	DAYS	
	ACTION		STAFF	ARG			REQ.	AUTH.		AUTH.
ITEM	REQ	ORIG	. AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC.
1	С	С	10/04/2004	10/18/2005	OT	CL	1,437.00	1,437.00	0	0
			This is to cor	rect a cleric	al error	for				
			previously app	proved change	order #7	7, item				
			#1 for wall fi	nishes.						
2	С	С	08/12/2004	10/18/2005	OT	CL	320.00	320.00	0	0
			This is to cor	rect a cleric	al error	for				
			previously app	roved change	order #3	3, item				
			#6 for HVAC co	ontrols and wi	ring.					
3	С	С	08/12/2004	10/18/2005	OT	CL	60.00	60.00	0	0
			This is to cor	rect a cleric	al error	for				
			previously app	roved change	order #7	, item				
			#5 for handica	-						
						CHANGE O	RDER TOTAL:	1,817.00		0

SUMMARY OF CHANGE ORDER NO.:

Facility:

6981 Westview Middle School

Project No.: A0670

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\$	6 679 000 00
	6,678,000.00
PREVIOUS EXTRAS\$ 357,034.00	
PREVIOUS CREDITS\$ 23,935.00	
PREVIOUS APPROVED NET CHANGE\$	333,099.00
PREVIOUS APPROVED CONTRACT PRICE\$	7,011,099.00
THIS CHANGE\$	1,817.00
TOTAL NET CHANGE\$	334,916.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	7,012,916.00
CONTRACT AWARD DATE	September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE	June 25, 2002
PREVIOUS TIME EXTENSION	41
PREVIOUS ADJUSTED COMPLETION DATE	August 05, 2002
TIME EXTENSION THIS CHANGE	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	August 05, 2002
PROJECTED COMPLETION DATE	N/A
SUBSTANTIAL COMPLETION DATE	August 18, 2003

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order.	Errors threshol	1d = 1-1/2%	
TYPE	AMOUNT	8	DAYS
ERRORS\$	1,415.00	0.02	0
OMISSIONS\$	50,029.00	0.75	12
OWNER REQUESTS\$	45,838.00	0.69	0
UNFORESEEN\$	132,848.00	1.99	15
OTHER\$	-10,880.00	-0.16	0
SCOPE CHANGE\$	115,666.00	1.73	14
HURRICANE\$	0.00	0.00	0
Totale \$	334 916 99	F 02	A 1

Tota	ls\$	334,916.00	5.02	41
###***********************************	TYPE: ERPA/E E	**************************************		**************************************
ORIGIN:	HCHurric			DBDDesign-Builder Default CD Contractor Default
A A/E	OMP/A Om	nission	-(CE Contractor Error
E Educational Fac. Plan.	OTOther		(CR Contractor Request
P Project Manager	OWOwner	Request	1	FE Fastrack/Coord. Error
D DCPS Specialists/Depts.	SCScope	Change		FO Fastrack/Coord. Omission
C Contractor	UNUnfors	een		ID Inspection Delay
S State DOE M Maintenance Dept. U User (Principal/Admin.) I UBCI AMAsbestos Mgmt. DSDesign Services (Group) CMConstruction Manager	AOArchi EEEElect EEOElect MEEMecha MEOMecha	itectural Error itectural Omission crical Engineering Error crical Engineering Omission anical Engineering Error anical Engineering Omission ctural Engineering Error	on S	MD Manufacturer's Delay DO Owner Omission DD Owner Delay DR Owner Request RA Reinstate Alternate SC Scope Change SR State Requirement/Local/City RD Rain Delay UC Unforseen Conditions
ACTION: A Approve C Confirm Staff/TRC Authoric C/AConfirm/Approce Authoric	SEOStruc CEECivil Ze CEOCivil Ze DBRDesig	etural Engineering Omission Engineering Omission Engineering Omission pn-Builder Request	nc t t	UD Utility Co. Delay CL Clerical Error UP Unit Price UR Utility Requirement CMOConstruction Manager Omission CMEConstruction Manager Error

CC-- Criteria Change

Business Operations Ofelia San Pedro, Deputy Superintendent

SUBJECT: AWARD BID NO. 005-FF06 – HOT-WATER BOILER

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

The purpose of this bid, opened on October 18, 2005, is to establish a contract, to purchase, at a firm price, a hot-water boiler, for Cutler Ridge Middle School. Of 31 vendors sent bid forms or card notices of this advertised bid, 4 responded, with 3 bids meeting specifications and 1 no bid.

Fund Source 0100 - General MWBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD**Bid No. 005-FF06 – HOT-WATER BOILER, to purchase, at a firm price, a hot-water boiler, for Cutler Ridge Middle School, effective December 14, 2005, as follows:

ENVIRO-MECHANICAL, INC.
 2900 WEST 84 STREET
 HIALEAH, FL 33018
 OWNER: MICHAEL MCNICHOLAS, PRESIDENT

Low Unit Price: Item 1 – Hot-water boiler @ \$31,918 each.

2. The award amount shall not exceed \$31,918.

OSP/lja

Mr. Agustin J. Barrera, Chairman

SUBJECT: CORRESPONDENCE, REPORTS, AND OTHER INFORMATION

Individual board members may present correspondence addressed to them, reports from various committees on which they serve as School Board Liaison, and other education related information of interest to the public.

This item is pre-taped and will be aired upon conclusion of the board meeting.