

Office of Superintendent of Schools
Board Meeting of December 8, 1999

December 3, 1999

Facilities Planning and Construction
Paul J. Phillips, Chief Facilities Officer

SUBJECT: FINAL CHANGE ORDER NO. 9
PROJECT NO. A-0412
ADDITIONS, RENOVATIONS AND REMODELING
HIBISCUS ELEMENTARY SCHOOL
18701 N.W. First Avenue, North Miami Beach, Florida

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

These changes will decrease the contract price by \$76,132. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on November 22, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 9 on Project No. A-0412, Additions, Renovations and Remodeling, Hibiscus Elementary School for a credit of \$76,132.

REVIS ED

MR:ayb

REVISED
J-39

FINAL CHANGE ORDER
 HIBISCUS ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 9
 Project No. A-0412 Additions, Renovations and Remodeling

ATTACHMENT A

ITEM	ACTION	REQ	STAFF ORIG.	ARG AUTH.	APPVD.	DESCRIPTION	TYPE	CAUSE	<u>DOLLARS</u>		<u> DAYS</u>	
									REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	09/09/99	11/02/99			SC	SC	7,902.00	4,941.00	0	0
						Contractor provided labor, material and equipment to furnish and install sod in lieu of the specified seeding.						
2	C	C	09/09/99	11/02/99			UN	UC	4,339.00	4,339.00	0	0
						Contractor provided labor, material and equipment to furnish and install different-than-specified VCT flooring because the specified flooring was discontinued.						
3	C	C	09/09/99	11/02/99			OT	CR	21,035.00	9,728.00	0	0
						This reimburses the Contractor for additional on-site costs due to delays caused by renovation schedule changes that reduced the number of out-of-service classrooms in order to not affect the instructional program.						
4	C	P	09/09/99	11/02/99			OT	CE	(840.00)	(840.00)	0	0
						Contractor provided a credit to reimburse M-DCPS for additional UBC inspections.						
5	C	P	09/09/99	11/02/99			OT	CD	(94,300.00)	(94,300.00)	0	0
						This credit from the Contractor is per a final agreement settlement for contract delays.						
									SUB-TOTAL	(76,132.00)		0
									CHANGE ORDER TOTAL:	(76,132.00)		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 9

Facility: HIBISCUS ELEMENTARY

Project No.: A-0412

Description: Additions, Renovations and Remodeling

ARCHITECT: Laura M. Perez & Associates, Inc.

CONTRACTOR: Pass International, Inc. PRIME: Henry T. Louden

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$ 2,954,000.00
PREVIOUS EXTRAS.....	\$ 115,367.00
PREVIOUS CREDITS.....	\$ 24,303.00
PREVIOUSLY APPROVED NET CHANGE.....	\$ 91,064.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$ 3,045,064.00
THIS CHANGE.....	\$ (76,132.00)
TOTAL NET CHANGE.....	\$ 14,932.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$ 2,968,932.00
CONTRACT AWARD DATE.....	September 20, 1995
ORIGINAL CONTRACT COMPLETION DATE.....	February 11, 1997
PREVIOUS TIME EXTENSION.....	49
PREVIOUS ADJUSTED COMPLETION DATE.....	April 1, 1997
TIME EXTENSION THIS CHANGE	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	April 1, 1997
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	July 3, 1997

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 6,791.00	0.23	0
OMISSIONS.....	\$ 41,021.00	1.39	5
OWNER REQUESTS...	\$ 19,757.00	0.67	44
UNFORSEEN.....	\$ 8,386.00	0.28	0
OTHER.....	\$ -100,515.00	-3.40	0
SCOPE CHANGE.....	\$ 39,492.00	1.34	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 14,932.00	0.51	49

LEGEND

ORIGIN: TYPE:

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