

Office of Superintendent of Schools  
Board Meeting of March 15, 2000

February 29, 2000

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

SUBJECT: CHANGE ORDER NO. 7  
PROJECT NO. A-0592  
MAINTENANCE/MATERIALS WAREHOUSE AND OFFICES  
12525 N.W. 28 Avenue, Opa-Locka, Florida

This request for change in the construction contract includes one item for the School Board's consideration. Attachment A presents a description of the item, the cause for the change, the effect upon the contract, and the action recommended to the Board. This item is presented to the Board for consideration as required by State Statute.

This change will increase the contract price by \$92,647 and extend the contract completion date by 35 days. This item has been recommended by the Project Architect and was approved by the Technical Review Committee, subsequent to completion, on February 15, 2000. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, approve Change Order No. 7 on Project No. A-0592, Maintenance/Materials Warehouse And Offices, for an extra of \$92,647 and a time extension of 35 days.

JCL:ayb

**J-49**

ATTACHMENT A

9171 MDCPS Maintenance/Materials and Faciliti

SUMMARY OF CHANGE ORDER NO.: 7

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	A	C		02/08/2000	SC	SC	103,956.00	92,647.00	45	35

Contractor to provide labor, material and equipment to furnish and install underground electrical conduits, transformers and associated equipment for additional bus transportation fueling equipment requirements.

CHANGE ORDER TOTAL: 92,647.00 35

SUMMARY OF CHANGE ORDER NO.: 7

Facility: 9171 MDCPS Maintenance/Materials and Facilities  
 Project No.: A-0592  
 Description: Maintenance/Materials Warehouse and  
 Architect: Post Buckley Schuh Jernigan, Inc.  
 Contractor: J.V. Construction Corporation PRIME: Jose Vega

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		4,733,150.00
PREVIOUS EXTRAS.....\$	827,111.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		827,111.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		5,560,261.00
THIS CHANGE.....\$		92,647.00
TOTAL NET CHANGE.....\$		919,758.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		5,652,908.00
CONTRACT AWARD DATE.....		March 18, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		January 12, 1999
PREVIOUS TIME EXTENSION.....		246
PREVIOUS ADJUSTED COMPLETION DATE.....		September 15, 1999
TIME EXTENSION THIS CHANGE.....		35
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		October 20, 1999
PROJECTED COMPLETION DATE.....		April 13, 2000
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	104,113.00	2.19	27
OWNER REQUESTS...\$	0.00	0.00	0
UNFORSEEN.....\$	249,097.00	5.26	113
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	566,548.00	11.96	141
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	919,758.00	19.43	281

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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
- MEO--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-- Contracto 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