

Office of Superintendent of Schools  
Board Meeting of August 23, 2000

August 11, 2000

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

SUBJECT: FINAL CHANGE ORDER NO. 8  
PROJECT NO. A-0429  
ADDITIONS, RENOVATIONS AND REMODELING  
NORLAND MIDDLE SCHOOL  
1235 NW 192 Terrace, Miami, Florida

This request for change in the construction contract includes one item for the School Board's confirmation. 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 confirmation as required by State Statute.

This change will decrease the contract price by \$19,205. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, on August 1, 2000. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 8 on Project No. A-0429, Additions, Renovations and Remodeling, Norland Middle School for a credit of \$19,205.

JS:ayb

**J-27**

FINAL CHANGE ORDER

ATTACHMENT A

6571 NORLAND MIDDLE

SUMMARY OF CHANGE ORDER NO.: 8

Project No.: A-0429 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	A		06/27/2000	OT	CE	( 19,205.00)	( 19,205.00)	0	0

This credit is for incomplete punch list items.

CHANGE ORDER TOTAL: -19,205.00 0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 8

Facility: 6571 NORLAND MIDDLE

Project No.: A-0429

Description: Additions, Renovations and Remodeling

Architect: Fanning/Howey Assoc. of Florida, Inc.

Contractor: Mexal Corporation

PRIME: Elsa Canelon

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		2,655,000.00
PREVIOUS EXTRAS.....\$	173,530.00	
PREVIOUS CREDITS.....\$	360.00	
PREVIOUS APPROVED NET CHANGE.....\$		173,170.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		2,828,170.00
THIS CHANGE.....\$		-19,205.00
TOTAL NET CHANGE.....\$		153,965.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		2,808,965.00
CONTRACT AWARD DATE.....		May 21, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		July 15, 1998
PREVIOUS TIME EXTENSION.....		82
PREVIOUS ADJUSTED COMPLETION DATE.....		October 05, 1998
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		October 05, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		October 05, 1998

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	5,176.00	0.19	0
OMISSIONS.....\$	98,489.00	3.70	31
OWNER REQUESTS...\$	6,831.00	0.25	9
UNFORESEEN.....\$	25,427.00	0.95	35
OTHER.....\$	-18,036.00	-0.67	0
SCOPE CHANGE.....\$	36,078.00	1.35	7
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	153,965.00	5.79	82

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LEGEND:

TYPE:

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

- ER--PA/E Error
- HC--Hurricane Andrew
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforeseen

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-- Unforeseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error

ACTION:

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A--Confirm/Approce Authorize