

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: CHANGE ORDER NO. 1
PROJECT NO. A-0670
ADDITIONS, REMODELING AND RENOVATIONS
WESTVIEW MIDDLE SCHOOL
1901 N.W. 127 Street, Miami, 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 through 5. These items were presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$60,337. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on August 1, 2000. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 1 on Project No. A-0670, Additions, Remodeling and Renovations, Westview Middle School for an extra of \$60,337.

JC:ayb

J-37

6981 WESTVIEW MIDDLE

SUMMARY OF CHANGE ORDER NO.: 1

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	U	04/26/2000	07/20/2000	OW	OR	42,870.00	38,918.00	0	0
Contractor provided labor, material and equipment to furnish and install a steel flammable storage building.										
2	C	D	01/28/2000	07/20/2000	SC	SC	3,220.00	3,220.00	0	0
Contractor provided labor, material and equipment to furnish and install additional finish hardware, in order to meet MDCPS requirements.										
3	C	C	10/18/1999	07/20/2000	SC	SC	14,114.00	12,248.00	0	0
Contractor provided labor, material and equipment to remove existing sidewalks, foundations, and underground utilities from the previous relocatable classrooms location. These items conflicted with the new construction, and had been previously scheduled to be removed by others under a separate contract.										
4	C	C	08/25/1999	07/20/2000	UN	UC	1,639.00	363.00	0	0
Contractor provided labor, material and equipment to remove existing fencing that conflicted with the new construction and had been installed by others after this design was completed.										
5	C	C	11/09/1999	07/20/2000	UN	UC	9,381.00	5,588.00	7	0
Contractor provided labor, material and equipment to modify the storm drainage system exfiltration trench and catch basins at the new west parking lot due to unstable soil conditions encountered at this location. This included additional excavation, backfill and compaction.										

CHANGE ORDER TOTAL: 60,337.00

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 6981 WESTVIEW MIDDLE
 Project No.: A-0670
 Description: Additions, Remodeling and Renovations
 Architect: LIVS Associates
 Contractor: J.V. Construction Corporation PRIME: Jose Vega

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	6,678,000.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	6,678,000.00
THIS CHANGE.....	\$	60,337.00
TOTAL NET CHANGE.....	\$	60,337.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	6,738,337.00
CONTRACT AWARD DATE.....		September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		June 25, 2002
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		June 25, 2002
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 25, 2002
PROJECTED COMPLETION DATE.....		June 25, 2002
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ 38,918.00	0.58	0
UNFORESEEN.....	\$ 5,951.00	0.08	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 15,468.00	0.23	0
HURRICANE.....	\$ 0.00	0.00	0
Totals	\$ 60,337.00	0.90	0

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