

Office of Superintendent of Schools  
Board Meeting of July 11, 2001

July 10, 2001

Facilities Planning and Construction  
Suzanne A. Marshall, Chief Facilities Officer (Construction)

**SUBJECT: FINAL CHANGE ORDER NO. 1  
PROJECT NO. A0595  
NEW GYMNASIUM  
MIAMI DOUGLAS MACARTHUR NORTH  
13835 NW 97 Avenue, Hialeah, Florida**

This request for change in the construction contract includes six items for the School Board's confirmation and consideration. 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 6. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will decrease the contract price by \$1,599,541 and extend the contract completion date by 177 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on June 29, 2001. They were found to be necessary, fair, and equitable. **REVISED**

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 1 on Project No. A0595, New Gymnasium, Miami Douglas MacArthur North for a credit of \$1,599,541 and a time extension of 177 days. **REVISED**

EG:ayb

**REVISED  
D-31**

## FINAL CHANGE ORDER

ATTACHMENT A

7254 MIAMI DOUGLAS MACARTHUR NORTH

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A0595 New Gymnasium

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	C	02/22/2001	05/29/2001	OT	SR	46,528.00	23,497.00	93	92
This reimburses the Contractor for additional on-site costs due to delays caused by the stopping of the project by the South Florida Water Management District.										
2	C	C	03/05/2001	05/29/2001	UN	UC	42,052.00	38,786.00	0	0
Contractor provided labor, material and equipment to remove and replace additional unsuitable soil, as required by the Geotechnical consultant.										
3	C/A	C	03/05/2001	05/29/2001	UN	UC	58,931.00	19,767.00	131	78
This reimburses the Contractor for additional on-site costs due to delays caused by the removal and replacement of additional unsuitable soil.										
4	C	C	03/05/2001	05/29/2001	UN	UC	13,058.00	13,058.00	0	0
Contractor provided labor, material and equipment to additionally dewater, demuck and regrade the construction site subsequent to the excessive rain and flooding in October, 2000.										
5	C/A	C	03/05/2001	05/29/2001	UN	UC	1,716.00	1,716.00	7	7
This reimburses the Contractor for additional on-site costs due to delays caused by excessive rain and flooding in October, 2000.										
6	C	P	05/08/2001	05/29/2001	UN	UC	(1,696,365.00)	(1,696,365.00)	0	0
Contractor provided a credit for not completing the remaining scope of the contract. The Contractor had been directed to stop all work and demobilized from the site due to an inability to get clearance to proceed with the work from										

REVISED

## FINAL CHANGE ORDER

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7254 MIAMI DOUGLAS MACARTHUR NORTH

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A0595 New Gymnasium

ITEM	ACTION		STAFF	ARG	REQ.	DOLLARS	AUTH.	DAYS		AUTH.
	REQ	ORIG.						REQ.	REC.	

the Miami-Dade County Department of  
Environmental Regulation and the South  
Florida Water Management District. It has  
been determined to be in the Board's best  
interest to close this contract at this  
time.

CHANGE ORDER TOTAL: -1,599,541.00 **REVISED** 177

## FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7254 MIAMI DOUGLAS MACARTHUR NORTH  
 Project No.: A0595  
 Description: New Gymnasium  
 Architect: Architects International, Inc.  
 Contractor: J.V. Construction Corporation

PRIME:

## CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,998,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,998,000.00
THIS CHANGE.....\$	-1,599,541.00
TOTAL NET CHANGE.....\$	-1,599,541.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	398,459.00
CONTRACT AWARD DATE.....	May 17, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	June 16, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	June 16, 2001
TIME EXTENSION THIS CHANGE.....	177
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	December 10, 2001
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	N/A

REVISED

## 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...\$	0.00	0.00	0
UNFORESEEN.....\$	-1,623,038.00	-81.23	85
OTHER.....\$	23,497.00	1.17	92
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	-1,599,541.00	-80.05	177

REVISED

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## LEGEND:

## TYPE:

DEO--Design-Builder Omission

ER--PA/E Error

DBD--Design-Builder Default

## ORIGIN:

HC--Hurricane Andrew

CD-- Contractor Default

A-- A/E

OM--P/A Omission

CE-- Contractor Error

E-- Educational Fac. Plan.

OT--Other

CR-- Contracto Request

P-- Project Manager

OW--Owner Request

FE-- Fastrack/Coord. Error

D-- DCPS Specialists/Depts.

SC--Scope Change

FO-- Fastrack/Coord. Omission

C-- Contractor

UN--Unforeseen

ID-- Inspection Delay

S-- State DOE

## CAUSE:

MD-- Manufacturer's Delay

M-- Maintenance Dept.

AE --Architectural Error

OO-- Owner Omission

U-- User (Principal/Admin.)

AO --Architectural Omission

OD-- Owner Delay

I-- UBCI

EEE--Electrical Engineering Error

OR-- Owner Request

AM--Asbestos Mgmt.

EEO--Electrical Engineering Omission

RA-- Reinstate Alternate

DS--Design Services (Group)

MEO--Mechanical Engineering Error

SC-- Scope Change

CM--Construction Manager

MEO--Mechanical Engineering Omission

SR-- State Requirement/Local/City

SEE--Structural Engineering Error

RD-- Rain Delay

## ACTION:

SEO--Structural Engineering Omission

UC-- Unforeseen Conditions

A-- Approve

CEE--Civil Engineering Error

UD-- Utility Co. Delay

C-- Confirm Staff/TRC Authorize

CEO--Civil Engineering Omission

CL-- Clerical Error

C/A--Confirm/Approca Authorize

DBR--Design-Builder Request

UP-- Unit Price

DBE--Design-Builder Error

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error