

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

**SUBJECT: FINAL CHANGE ORDER NO. 4
PROJECT NO. A-0565
ADDITION AND REMODELING
ARVIDA MIDDLE SCHOOL
10900 SW 127 Avenue, Miami, Florida**

This request for change in the construction contract includes ten 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 9. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$111,777 and extend the contract completion date by 145 days. These items have been recommended by the Project Architect and were confirmed/approved on July 31, 2001 by the Technical Review Committee, subsequent to completion by the Contractor. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from omissions in the design phase of the project. This factor will become part of the evaluation of this firm for consideration of future work with this school system.

RECOMMENDED: That The School Board of Miami-Dade - County, Florida, confirm/approve Final Change Order No. 4 on Project No. A-0565, Addition and Remodeling, Arvida Middle School for an additional cost of \$111,777 and a time extension of 145 days.

SS:ayb

FINAL CHANGE ORDER

ATTACHMENT A

6021 ARVIDA MIDDLE SCHOOL

SUMMARY OF CHANGE ORDER NO.: 4

Project No.: A-0565 Addition and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C/A	C	10/30/2000	07/26/2001	CM	AO	13,841.17	11,613.00	7		4
			Contractor provided labor, material and equipment to furnish and install framing, insulation and stucco on an exterior wall; and VCT flooring in lieu of sealed concrete floors in corridors #406 and #506.								
2	C/A	C	10/30/2000	07/26/2001	CM	AO	6,741.77	1,725.00	4		2
			Contractor provided labor, material and equipment to furnish and install larger-than-specified metal studs in order to conceal plumbing piping.								
3	C/A	C	10/30/2000	07/26/2001	CM	AO	4,914.22	4,511.00	4		2
			Contractor provided labor, material and equipment to furnish and install additional finish hardware.								
4	C/A	C	10/30/2000	07/26/2001	CM	EEO	16,095.57	14,121.00	21		21
			Contractor provided labor, material and equipment to furnish and install additional conduit, wire and accessories to locate the new electrical panels in a different-than-specified area, in order to meet code.								
5	C/A	C	10/30/2000	07/26/2001	CM	AO	7,952.02	6,838.00	14		7
			Contractor provided labor, material and equipment to furnish and install a rainwater leader in lieu of using existing overflow scuppers.								
6	C/A	C	10/30/2000	07/26/2001	CM	AO	4,060.49	3,690.00	2		2
			Contractor provided labor, material and equipment to relocate an existing classroom entrance door.								

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 6

Facility: 4801 SABAL PALM ELEMENTARY SCHOOL
 Project No.: A-0531
 Description: Additions/Remodeling/Renovations
 Architect: Sandy & Babcock, Inc.
 Contractor: D. L. Kirby, Inc.

PRIME: D.L. Kirby

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,496,985.00
PREVIOUS EXTRAS.....	\$ 264,176.00	
PREVIOUS CREDITS.....	\$ 1,566.00	
PREVIOUS APPROVED NET CHANGE.....		262,610.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,759,595.00
THIS CHANGE.....	\$	-33,618.00
TOTAL NET CHANGE.....	\$	228,992.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,725,977.00
CONTRACT AWARD DATE.....		July 23, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		October 16, 1998
PREVIOUS TIME EXTENSION.....		149
PREVIOUS ADJUSTED COMPLETION DATE.....		March 14, 1999
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		March 14, 1999
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		June 17, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 6,058.00	0.40	13
OMISSIONS.....	\$ 80,361.00	5.36	82
OWNER REQUESTS...	\$ -1,566.00	-0.10	0
UNFORESEEN.....	\$ 40,057.00	2.67	5
OTHER.....	\$ -33,618.00	-2.24	0
SCOPE CHANGE.....	\$ 137,700.00	9.19	49
HURRICANE.....	\$ 0.00	0.00	0
Totals	\$ 228,992.00	15.29	149

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
- DEB--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-- Ownēr 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