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

SUBJECT: CHANGE ORDER NO. 7

PROJECT NO. A-0413

ADDITIONS, RENOVATIONS AND REMODELING

MADIE IVES ELEMENTARY SCHOOL

20770 N.E. 14 Avenue, North Miami Beach, Florida

This request for change in the construction contract includes six items for the School Board's confirmation. Attachment A presents a description of the items, the cause for the 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 as required by State Statute.

These changes will <u>increase</u> the contract price by \$925. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on December 6, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from an error and 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

Change Order No. 7 on Project No. A-0413, Additions, Renovations and Remodeling, Madie Ives Elementary School for an

extra of \$925.

# ATTACHMENT A

## 2581 IVES, MADIE ELEMENTARY SUMMARY OF CHANGE ORDER NO.:

Project No.: A-0413 Additions, Renovations and Remodeling

	action		Città tata	350				DOLLARS	•	DAYS	
ITEM	REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	RE	Q.	AUTH. REC.	REQ.	AUTH. REC.
1	С	С	11/10/1999	11/29/1999	ER	AE	. 661.	00	661.00	10	0
			Contractor provequipment to fusions smaller-than-specthe remodeled of	rnish and in ecified door	stall a						
2	С	С	11/10/1999	11/29/1999	OM	AO	1,953.	00	976.00	2	0
			Contractor provequipment to further additional framaccessories to wall, in order	urnish and in uing, drywall modify the c	stall and linic k	nee					
3	С	С	11/10/1999	11/29/1999	OM	AO	2,052.	00	1,300.00	6	0
			Contractor provequipment to contractory to contractory to contractory to the contractory	nstruct a							
4	C	С	11/10/1999	11/29/1999	OM	<b>A</b> O -	· 625.	00	625.00	2	0
			Contractor provequipment to in remodeled admin	stall window	sills a						
5	С	c	11/10/1999	11/29/1999	or	SR	7,863.	00	4,363.00	10 .	0
			Contractor provequipment to furstormwater drain catch basin and reconfigured pasidewalks, strequired by Mia also included of drop-off work.	urnish and in .nage system i underground urking lot, a met striping .mi-Dade Publ	stall a including piping nd addi and sig ic Work	ng a at the tional nage, as s. This					
6	С	С	11/10/1999	11/29/1999	sc	sc	( 4,290.0	0) ( 7	,000.00)	o	0
			Contractor prov furnishing and Antenna TV pole	installing t	he Mast						

#### ATTACHMENT A

IVES, MADIE ELEMENTARY

SUMMARY OF CHANGE ORDER NO.:

Project No.: A-0413 Additions, Renovations and Remodeling

								OLLARS	DAYS	
	ACTION		STAFF	ARG			REQ.	AUTH.		AUTH.
ITEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC.
						CHANGE ORDER	TOTAL:	925.00		0

CMO--Construction Manager Ommission

CME--Construction Manager Error

SUMMARY OF CHANGE ORDER NO.: 7

2581 IVES, MADIE ELEMENTARY Facility:

Project No.: A-0413

C/A--Confirm/Approce Authorize

Description: Additions, Renovations and Remodeling

Architect: KVH Architects

Contractor: J.V. Construction Corporation PRIME: Jose Vega

ORIGINAL CONTRACT PRICE\$	2,173,891.00
PREVIOUS EXTRAS\$ 282,506.00	
PREVIOUS CREDITS\$ 860.00	
PREVIOUS APPROVED NET CHANGE\$	281,646.00
PREVIOUS APPROVED CONTRACT PRICE\$	2,455,537.00
THIS CHANGE\$	925.00
TOTAL NET CHANGE\$	282,571.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	2,456,462.00
CONTRACT AWARD DATE	December 11, 1996
ORIGINAL CONTRACT COMPLETION DATE	April 10, 1998
PREVIOUS TIME EXTENSION	205
PREVIOUS ADJUSTED COMPLETION DATE	November 01, 1998
TIME EXTENSION THIS CHANGE	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	November 01, 1998
PROJECTED COMPLETION DATE	n/a
ACCEPTANCE DATE	December 08, 1998

#### CHANGE CAUSE SUMMARY:

### (Totals Including This Change Order)

TYPE	AMOUNT	*	DAYS
ERRORS\$	9,533.00	0.43	7
OMMISSIONS\$	174,324.00	8.01	94
OWNER REQUESTS\$	14,861.00	0.68	0
UNFORSEEN\$	52,192.00	2.40	104
OTHER\$	8,328.00	0.38	0
SCOPE CHANGE\$	23,333.00	1.07	0
HURRICANE\$	0.00	0.00	0
Totals\$	282,571.00	12.99	205

LEGEND:	TYPE: ERPA/E Error	DBODesign-Builder Ommission		
ORIGIN:	HCHurricane Andrew	DBDDesign-Builder Default CD Contractor Default		
A A/E	OMP/A Ommission	CE Contractor Error CR Contracto Request		
E Educational Fac. Plan.	OTOther			
P Project Manager	OWOwner Request	FE Fastrack/Coord. Error		
D DCPS Specialists/Depts.	SCScope Change	FO Fastrack/Coord. Ommission		
C Contractor	UNUnforseen	ID Inspection Delay		
S State DOE	CAUSE:	MD Manufacturer's Delay		
	AEArchitectural Error	00 Owner Ommission		
M Maintenance Dept.	AOArchitectural Ommission	OD Owner Delay		
U User (Principal/Admin.)		OR Owner Request		
I UBCI	EEEElectrical Engineering Error	RA Reinstate Alternate		
AMAsbestos Mgmt.	EEOElectrical Engineering Ommission	SC Scope Change		
<u> </u>	MEOMechanical Engineering Error	SR State Requirement/Local/City		
DSDesign Services (Group)	MEOMechanical Engineering Ommission	RD Rain Delay		
CMConstruction Manager	SEEStructural Engineering Error	UC Unforseen Conditions		
ACTION:		UD Utility Co. Delay		
A Approve	SEOStructural Engineering Ommission	CL Clerical Error		
	CEECivil Engineering Error	UP Unit Price		
C Confirm Staff/TRC Authorize	CEOCivil Engineering Ommission	UR Utility Requirement		
C/AConfirm/Approce Authorize		• • • • • • • • • • • • • • • • • • • •		

DBR--Design-Builder Request