

Office of Superintendent of Schools
Board Meeting of May 12, 1999

April 28, 1999

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

SUBJECT: CHANGE ORDER NO. 3
PROJECT NO. A-0456
NEW CONSTRUCTION, REMODELING AND RENOVATIONS
MIAMI BEACH SENIOR HIGH SCHOOL
2231 Prairie Avenue, Miami Beach, Florida

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

This change will increase the contract price by \$81,615 and extend the contract completion date by 60 days. This item has been recommended by the Project Architect and was approved by the Technical Review Committee, on April 12, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, approve Change Order No. 3 on Project No. A-0456, New Construction, Remodeling and Renovation, Miami Beach Senior High School for an extra of \$81,615 and a time extension of 60 days.

AP:ayb

J-17

MIAMI BEACH SENIOR

SUMMARY OF CHANGE ORDER NO. 3

Project No. A-0456 New Construction, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	A	U		04/01/99		OW	OR	137,607.51	81,615.00	70	60
Contractor to provide labor, material and equipment to remodel existing space to accommodate the night school vocational/adult personnel and functions.											
								SUB-TOTAL	81,615.00		60
CHANGE ORDER TOTAL:									81,615.00		60

SUMMARY OF CHANGE ORDER NO.: 3
 Facility: MIAMI BEACH SENIOR
 Project No.: A-0456
 Description: New Construction, Remodeling and Renovations
 ARCHITECT: Glenn Allen Buff Associates
 CONTRACTOR: F & L Construction, Inc. PRIME: Julio G. Batista
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	3,997,000.00
PREVIOUS EXTRAS.....	\$	112,389.00
PREVIOUS CREDITS.....	\$	509.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	111,880.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	4,108,880.00
THIS CHANGE.....	\$	81,615.00
TOTAL NET CHANGE.....	\$	193,495.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	4,190,495.00
CONTRACT AWARD DATE.....		March 5, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		October 5, 1998
PREVIOUS TIME EXTENSION.....		20
PREVIOUS ADJUSTED COMPLETION DATE.....		October 25, 1998
TIME EXTENSION THIS CHANGE		60
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		December 24, 1998
PROJECTED COMPLETION DATE.....		May 13, 1999
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...	\$ 102,595.00	2.57	60
UNFORSEEN.....	\$ 89,664.00	2.24	20
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 1,236.00	0.03	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 193,495.00	4.84	80

LEGEND

ORIGIN:

TYPE:

- | | | |
|---------------------------------|---------------------------------------|-------------------------------------|
| A-- A/E | ER-- PA/E Error | CD-- Contractor Default |
| E-- Educational Fac. Plan. | HC-- Hurricane Andrew | CE-- Contractor Error |
| P-- Project Manager | OM-- PA/E Omission | CR-- Contractor Request |
| D-- DCPS Specialists/Depts. | OT-- Other | FE-- Fastrack/Coord. Error |
| C-- Contractor | OW-- Owner Request | FO-- Fastrack/Coord. Omission |
| S-- State DOE | SC-- Scope Change | ID-- Inspection Delay |
| M-- Maintenance Dept. | UN-- Unforeseen | MD-- Manufacturer's Delay |
| U-- User (Principal/Admin.) | CAUSE: | OD-- Owner Delay |
| I-- UBCI | AE-- Architectural Error | OO-- Owner Omission |
| AM-- Asbestos Mgmt. | AO-- Architectural Omission | OR-- Owner Request |
| DS-- Design Services (Group) | EEE-- Electrical Engineering Error | RA-- Reinstate Alternate |
| | EEO-- Electrical Engineering Omission | RD-- Rain Delay |
| A-- Approve | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| C-- Confirm Staff/TRC Authorize | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| C/A-- Confirm/Approve Authorize | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| | SEO-- Structural Engineering Omission | UD-- Utility Co. Delay |
| | CEE-- Civil Engineering Error | UP-- Unit Price |
| | CEO-- Civil Engineering Omission | CL-- Clerical Error |
| | DBR-- Design-builder Request | UR-- Utility Requirement |
| | | CMO-- Construction Manager Omission |