

Office of Superintendent of Schools
Board Meeting of April 12, 2000

March 22, 2000

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

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0574
LEASE-PURCHASE DEVELOPMENT FIRM
FELIX VARELA SENIOR HIGH SCHOOL
S.W. 96th Street & 152nd Avenue, Miami, Florida

This request for change in the construction contract includes nine 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 Lessor/Seller to proceed with Items 1 through 8. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$269,290. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on March 16, 2000. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm /approve Change Order No. 1 on Project No. A-0574, Lease-Purchase Development Firm, Felix Varela Senior High School for an extra of \$269,290.

RP:ayb

J-45

2015 VARELA, FELIX SENIOR

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0574 Lease-purchase development firm

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	D	10/04/1999	03/07/2000	SC	SC	7,371.00	7,371.00	0	0
			Lessor/Seller provided design, labor, material and equipment to furnish and install a separate HVAC system for the computer server room to enable 24 hour air conditioning, in order to meet current MDCPS requirements.							
2	C	D	12/17/1999	03/07/2000	SC	SC	68,217.00	48,549.00	0	0
			Lessor/Seller provided design, labor, material and equipment to furnish and install different-than-specified sound systems in the auditorium and the Little Theater, in order to meet current MDCPS requirements.							
3	C	D	12/17/1999	03/07/2000	SC	SC	11,854.00	11,854.00	0	0
			Lessor/Seller provided design, labor, material and equipment to furnish and install different-than-specified laboratory rinse sinks, in order to meet current MDCPS requirements.							
4	C	U	11/18/1999	03/07/2000	SC	SC	(89,973.00)	(93,929.00)	0	0
			Lessor/Seller provided a credit for not furnishing and installing the hallway lockers.							
5	C	C	11/18/1999	03/07/2000	SC	SC	(10,553.00)	(13,758.00)	0	0
			Lessor/Seller provided a credit for furnishing and installing a smaller-than-specified freight elevator.							
6	C	U	09/17/1999	03/07/2000	SC	SC	8,166.00	4,146.00	0	0
			Lessor/Seller provided design, labor, material and equipment to furnish and install additional electrical, data and communications outlets and associated conduit, wire and accessories in the							

2015 VARELA, FELIX SENIOR
SUMMARY OF CHANGE ORDER NO.: 1
Project No.: A-0574 Lease-purchase development firm

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
						administration building.					
7	C	U	02/28/2000	03/07/2000	SC	SC	61,000.00	48,639.00	0	0	
						Lessor/Seller provided design for an exterior covered dining area, and labor, material and equipment to construct its foundation.					
8	C	U	12/17/1999	03/07/2000	OW	OR	28,901.00	28,901.00	0	0	
						Lessor/Seller provided design, labor, material and equipment to construct additional vending machine areas, and to furnish and install associated electrical power conduit, wire, receptacles and accessories.					
9	A	U		03/07/2000	SC	SC	278,801.00	227,517.00	0	0	
						Lessor/Seller to provide labor, material and equipment to construct an exterior covered dining area.					
						CHANGE ORDER TOTAL:		269,290.00		0	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 2015 VARELA, FELIX SENIOR
 Project No.: A-0574
 Description: Lease-purchase development firm
 Architect: The Architectural Partnership (DCP)
 Contractor: SBR Joint Venture

PRIME: Rene Diaz de Villegas

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		35,800,000.00
PREVIOUS EXTRAS.....\$	0.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		35,800,000.00
THIS CHANGE.....\$		269,290.00
TOTAL NET CHANGE.....\$		269,290.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		36,069,290.00
CONTRACT AWARD DATE.....		February 18, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		September 03, 2000
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		September 03, 2000
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		September 03, 2000
PROJECTED COMPLETION DATE.....		September 03, 2000
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...\$	28,901.00	0.08	0
UNFORSEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	240,389.00	0.67	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	269,290.00	0.75	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

- DEB--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-- 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