

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

SUBJECT: CHANGE ORDER NO. 2
PROJECT NO. A-0574
LEASE-PURCHASE DEVELOPMENT SR. HIGH
FELIX VARELA SENIOR HIGH SCHOOL
SW 96 Street & 152 Avenue, Miami, Florida

This request for change in the construction contract includes four 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 Lessor/Seller to proceed with Items 1 through 4. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$112,901. These items have been recommended by the Design Criteria Professional and were confirmed by the Technical Review Committee, subsequent to completion, on May 23, 2000. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 2 on Project No. A-0574, Lease-purchase Development Sr. High, Felix Varela Senior High School for an extra of \$112,901.

RP:ayb

7781 VARELA, FELIX SENIOR HIGH
 SUMMARY OF CHANGE ORDER NO.: 2
 Project No.: A-0574 Lease-Purchase Development Sr. High

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	A	C	03/31/2000	05/15/2000	OT	SR	182,410.00	150,657.00	0	0	
<p>Lessor/Seller to provide design, labor, material and equipment to furnish and install additional off-site storm drainage, paving, curbing and signage, as required by Miami-Dade County Public Works.</p>											
2	C	P	03/20/2000	05/15/2000	SC	SC	(38,500.00)	(38,500.00)	0	0	
<p>Lessor/Seller provided a credit for the deletion of the FF&E installation.</p>											
3	C	U	03/20/2000	05/15/2000	SC	SC	3,893.00	3,554.00	0	0	
<p>Lessor/Seller provided design, labor, material and equipment to furnish and install additional electrical outlets in the media center.</p>											
4	C	U	03/15/2000	05/15/2000	SC	SC	(2,810.00)	(2,810.00)	0	0	
<p>Lessor/Seller provided a credit for the deletion of the pole vault.</p>											
CHANGE ORDER TOTAL:								112,901.00		0	0

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 7781 VARELA, FELIX SENIOR HIGH
 Project No.: A-0574
 Description: Lease-Purchase Development Sr. High
 Architect: The Architectural Partnership, Design Criteria Professional
 Contractor: SBR Joint Venture PRIME: Rene Diaz de Villegas

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		35,800,000.00
PREVIOUS EXTRAS.....\$	376,977.00	
PREVIOUS CREDITS.....\$	107,687.00	
PREVIOUS APPROVED NET CHANGE.....\$		269,290.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		36,069,290.00
THIS CHANGE.....\$		112,901.00
TOTAL NET CHANGE.....\$		382,191.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		36,182,191.00
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
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	150,657.00	0.42	0
SCOPE CHANGE.....\$	202,633.00	0.56	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	382,191.00	1.06	0

LEGEND:	TYPE:	DBO--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/Approce Authorize	DBR--Design-Builder Request	UP-- Unit Price
	DBE--Design-Builder Error	UR-- Utility Requirement
		CMO--Construction Manager Omission
		CME--Construction Manager Error

