

Office of Superintendent of Schools
Board Meeting of September 13, 2000

August 29, 2000

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

SUBJECT: CHANGE ORDER NO. 3
PROJECT NO. A-0574
LEASE-PURCHASE DEVELOPMENT SENIOR 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 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 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 \$56,544. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on August 29, 2000. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 3 on Project No. A-0574, Lease-Purchase Development Senior High, Felix Varela Senior High School for an extra of \$56,544.

RP:ayb

J-26

7781 VARELA, FELIX SENIOR HIGH
 SUMMARY OF CHANGE ORDER NO.: 3
 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	C	D	02/07/2000	08/22/2000	SC	SC	23,951.00	23,951.00	0	0
<p>Lessor/Seller provided design, labor, material and equipment to furnish and install heated pass-through cabinets and a refrigerator in the kitchen.</p>										
2	C	D	05/16/2000	08/22/2000	SC	SC	20,083.00	19,001.00	0	0
<p>Lessor/Seller provided design, labor, material and equipment to furnish and install additional telephone system data cabinets.</p>										
3	C	U	03/28/2000	08/22/2000	SC	SC	2,707.00	2,403.00	0	0
<p>Lessor/Seller provided design, labor, material and equipment to furnish and install a thermostat for the kiln room exhaust fan, and a power outlet for the art room clay mixer.</p>										
4	C	U	01/21/2000	08/22/2000	SC	SC	14,003.00	11,189.00	0	0
<p>Lessor/Seller provided design, labor, material and equipment to furnish and install additional electrical and data outlets and to make lighting changes in the media center and physical education areas.</p>										
CHANGE ORDER TOTAL:							56,544.00		0	0

SUMMARY OF CHANGE ORDER NO.: 3
 Facility: 7781 VARELA, FELIX SENIOR HIGH
 Project No.: A-0574
 Description: Lease-Purchase Development Sr. High
 Architect: The Architectural Partnership,
 Contractor: SBR Joint Venture

PRIME: Rene Diaz de Villegas

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		35,800,000.00
PREVIOUS EXTRAS.....\$	531,188.00	
PREVIOUS CREDITS.....\$	148,997.00	
PREVIOUS APPROVED NET CHANGE.....\$		382,191.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		36,182,191.00
THIS CHANGE.....\$		56,544.00
TOTAL NET CHANGE.....\$		438,735.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		36,238,735.00
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 29, 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.....\$	259,177.00	0.72	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	438,735.00	1.22	0

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