

Office of School Board Attorney
Johnny Brown, Board Attorney

**SUBJECT: RECOMMENDATION FOR INCREASE IN HOURLY LEGAL FEES FOR
CONSTRUCTION LITIGATION COUNSEL**

Two firms, Tew Cardenas Rebak Kellogg Lehman DeMaria & Tague, LLP and Rosen & Switkes, specialists in construction litigation matters, defend the School Board in litigation seeking damages for claims arising by reason of alleged breach of contract on the part of the Board or its employees and representatives.

These firms have served the Board with a high degree of expertise and fidelity for a number of years. After approximately six years of highly successful work defending the Board, the firms have never asked the School Board to increase their rates, even though those rates are and always have been well below the market rate for such services.

The firms now request that their hourly fees be raised considering their increasing overhead costs and the upward movement in rates for legal services in this highly specialized field. The firms are requesting that the rates be increased as follows: up to \$200 per hour for lead counsel, up to \$120 per hour for second year associates, and up to \$70 per hour for paralegals. The new rates requested are reasonable and are less than the average prevailing hourly charges for these firms to their other construction litigation clients.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, authorize an increase in hourly legal fees for construction litigation counsel as follows: up to \$200 per hour for lead counsel, up to \$120 for second year associates, and up to \$70 per hour for paralegals, effective March 15, 2001.

JB:pr

Office of Superintendent of Schools
Board Meeting of March 14, 2001

February 28, 2001

Office of School Board Attorney
Johnny Brown, Board Attorney

SUBJECT: HILL-KIRLIN, INC. v. THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, Case No. 99-01729 CA 06 (Biscayne Gardens Elementary School) SETTLEMENT AGREEMENT

On January 22, 1999, Hill-Kirlin, Inc. filed a Complaint for Damages in the above styled case in the Circuit Court in and for Dade County, Florida, for breach of contract and alleging that the Board caused Hill-Kirlin to suffer damages caused by loss of efficiency, disruption, forced acceleration and consequential costs overruns. Hill-Kirlin is seeking damages in excess of \$1 million dollars. As a result of court-ordered mediation, outside counsel for the Board has negotiated a settlement with the contractor that provides for a global resolution of all claims for the total sum of \$155,000, including unpaid earnings and contract balance funds due the contractor for additional contract work. The Office of the School Board Attorney and the Office of Capital Construction Compliance are in concurrence with the settlement. The Settlement and Release Agreement together with a memorandum analyzing the action against the School Board and explaining the recommendation for settlement have been provided to the School Board members under separate cover.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, authorize the Superintendent to enter into the Settlement and Release Agreement with Hill-Kirlin, Inc. in the amount of \$155,000, for the settlement of all claims in the case of Hill-Kirlin, Inc. v. The School Board of Miami-Dade County, Florida, Case No. 99-01729 CA 06.

JB:pr

K-3

Education
Joseph H. Mathos, Deputy Superintendent

**SUBJECT: PROPOSED AMENDMENT OF BOARD RULE: INITIAL READING
6Gx13- 8D-1.01, COMPREHENSIVE DISTRICTWIDE PLANNING**

This item is submitted for consideration by the Board as a result of district and state changes in planning and accountability requirements. The proposed amendment relates to the revision of the document entitled, **Promoting Continuous School Quality Improvement 2000-2001, A Manual for Implementing Florida's High-Quality Education System in Miami-Dade County Public Schools**, which is incorporated by reference and is a part of this rule, in order to revise pages II-24, II-25, and II-26. This revision is needed in order to align the timeline on the procedures for developing the School Improvement Plans with recent changes to state and district requirements.

Attached are the Notice of Intended Action, the rule proposed for amendment, and the pages to the aforementioned document. Changes from the current rule are indicated by ~~striking through~~ words to be deleted and underscoring words to be added.

Authorization of the Board is requested for the Superintendent to initiate rulemaking proceedings in accordance with the Administrative Procedure Act for the amendment of School Board Rule 6Gx13- 8D-1.01, Comprehensive Districtwide Planning.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, authorize the Superintendent to initiate rulemaking proceedings in accordance with the Administrative Procedure Act to amend School Board Rule 6Gx13- 8D-1.01, Comprehensive Districtwide Planning, by revising the document, **Promoting Continuous School Quality Improvement 2000-2001, A Manual for Implementing Florida's High-Quality Education System in Miami-Dade County Public Schools**, which is incorporated by reference and is a part of this rule.

BAS:pb

NOTICE OF INTENDED ACTION

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, announced on March 14, 2001, its intention to amend Board Rule 6Gx13- 8D-1.01, Comprehensive Districtwide Planning, and the document, **Promoting Continuous School Quality Improvement 2000 –2001, A Manual for Implementing Florida’s High Quality Education System in Miami-Dade County Public Schools**, which is incorporated by reference and is a part of this rule, at its meeting of April 18, 2001.

PURPOSE AND EFFECT: To amend School Board Rule 6Gx13- 8D-1.01, Comprehensive Districtwide Planning, and to revise the document, **Promoting Continuous School Quality Improvement 2000-2001, A Manual for Implementing Florida’s High Quality Education System in Miami-Dade County Public Schools**, in order to align the timeline on the procedures for developing the School Improvement Plans with recent changes to state and district requirements.

SUMMARY: School Improvement Plans are developed each year by individual schools. The manual referenced above provides schools with the direction needed to meet State Board of Education Rule 6A-1.09981 requirements.

SPECIFIC LEGAL AUTHORITY UNDER WHICH RULEMAKING IS AUTHORIZED: 230.22(2); 230.23(22), F.S.

LAW IMPLEMENTED, INTERPRETED, OR MADE SPECIFIC: 229.555(1); 229.57; 229.58; 229.591; 229.592; 230.23(3), (16) and (17); 230.33(5) and (23); 236.02(7), F.S.; 6A-1.09981 FAC

IF REQUESTED, A HEARING WILL BE HELD DURING THE BOARD MEETING OF April 18, 2001, which begins at 1:00 p.m., in the School Board Auditorium, 1450 N.E. Second Avenue, Miami, Florida 33132. Persons requesting such a hearing, or who wish to provide information regarding the statement of estimated regulatory costs or to provide a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), F.S., must do so in writing by April 9, 2001, to the Superintendent of Schools, Room 912, at the same address.

ANY PERSON WHO DECIDES TO APPEAL THE DECISION made by The School Board of Miami-Dade County, Florida, with respect to this action will need to ensure the preparation of a verbatim record of the proceedings, including the testimony and evidence upon which the appeal is to be based. (Section 286.0105, Florida Statutes)

A COPY OF THE PROPOSED AMENDED RULE is available for inspection and copying at cost by the public in the Citizen Information Center, Room 158, 1450 N.E. Second Avenue, Miami, Florida 33132.

Originator: Dr. Eduardo R. Rivas
Supervisor: Mr. Joseph H. Mathos
Date: February 28, 2001

School Board–Comprehensive Districtwide Planning**COMPREHENSIVE DISTRICTWIDE PLANNING**

Strategic planning is the systematic process of specifying the goals and objectives of the school system, determining the present attainment of those goals, and then selecting strategies to reduce the discrepancies. The major emphasis of the district's planning system shall be the achievement by all students of state and local goals and performance standards.

The **District Strategic Plan** is the basis for focusing all aspects of the district school system toward the accomplishment of identified goals. ~~The plan shall provide the system's annual and long range plans for improvement over the next five years.~~ The plan shall be sufficiently broad to address the system's major plans for improvement in meeting both the student needs and the management needs of the system. In addition, the plan shall be responsive to the requirements of Florida's High Quality Education System.

Pursuant to these requirements, the district school board is responsible for school and student performance and for maintaining the system of school improvement and accountability, including:

- establishing an Educational Excellence School Advisory Council for each school in the district, composed of the principal, teachers, an education support employee, students, parents, and other citizens who are representative of the ethnic, racial, and economic community served by the school and who are selected from a list of nominees submitted by the school;
- developing a process for approval of sSchool improvement pPlans;
- annually approving and requiring implementation of new, amended, or continuing sSchool improvement pPlans;
- developing for each school that does not make adequate progress as defined by the State Board of Education a two-year plan of increasing individualized assistance and intervention;
- notifying the State Board of Education in the event that any school does not make adequate progress;
- providing public information regarding the performance of students and educational programs;

- providing funds to schools for developing and implementing school improvement plans; and
- reporting on the progress of maintaining and implementing the system of school improvement and accountability.

To ensure the implementation of the **District Strategic Plan**, all schools shall develop a School Improvement Plan with specific measurable objectives. The objectives for school improvement shall relate directly to the statewide goals and local goals ~~related performance standards~~. In turn, the individual School Improvement Plans shall serve as the basis for region and district level priorities and shall be coordinated with the performance planning and appraisal process.

The accomplishment of the system's goals cannot occur without extensive involvement and cooperation of those closest to the ~~students at each individual~~ school: administrators, teachers, other school staff, parents, students, and community representatives. The strategic planning process shall emphasize a system of school-based planning and management which is directed toward the achievement of state and local goals as well as the accomplishment of objectives unique to each school.

The Office of Evaluation and Research shall coordinate the comprehensive planning process for the District, including monitoring progress on the status of accomplishment of the District Strategic Planning Goals and ~~Indicators~~ Objectives specified in the **District Strategic Plan**. The Office of Educational Planning and Quality Enhancement shall coordinate the ~~S~~school ~~h~~improvement ~~P~~planning process for the District. The document, Promoting Continuous School Quality Improvement 2000-2001, A Manual for Implementing Florida's High-Quality Education System in Miami-Dade County Public Schools, is incorporated by reference herein and made a part of this Board Rule. Copies of this plan are on file in the Office of Board Recording Secretary, the Citizen Information Center, and in each school.

Specific Authority: 230.22(2); 230.23~~(20)~~ (22), F.S.

Law Implemented, Interpreted, or Made Specific: 229.555(1); 229.57; 229.58; 229.591; 229.592; 230.23(3), (16) and (17); 230.33(5) and (23); 236.02(7), F.S.; 6A-1.09981; ~~6A-1.09982~~ FAC

History

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

New: 10-3-84

Amended: 10-2-85; 10-1-86; 12-9-87; 11-2-88; 10-18-89; 10-10-90; 1-8-92; 1-20-93; 3-19-97; 4-15-98; 3-17-99; 5-17-00

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: REPORT OF SCHOOL BOARD AUCTION OF JANUARY 30, 2001

The Bureau of Procurement and Materials Management held an auction of surplus equipment on January 30, 2001. The results of this auction are as follows:

GROSS PROCEEDS

Total Sales	\$93,875.00
Auctioneer's Premium (paid by buyers)	\$6,571.25
Sales Tax, Class 1	\$3,716.11
Forfeited Deposits	<u>\$200.00</u>
Total Monies Collected	\$104,362.36

EXPENSES

Auctioneer's Premium (paid by buyers)	\$6,571.25
Sales Tax	\$3,716.11
Overtime	\$3,345.15
Miscellaneous Expenses	<u>\$1,295.00</u>
Total Expenses	<u>\$ 14,927.51</u>
Net Proceeds	<u>\$ 89,434.85</u>

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RECEIVE** the report of the auction of January 30, 2001, surplus equipment auction results.

RHH/lja

G-96

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 067-ZZ01 – CASH REGISTERS

The purpose of this bid, opened on January 6, 2000, was to establish a contract, to purchase, at firm unit prices, quantities, as may be required, of cash registers, for various locations. The terms of agreement, as contained in the subject bid, awarded by the Board on March 15, 2000, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to renew for the first one (1) year renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of December 2000, indicated an increase of 3.4%.

Fund Source
0100 – General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 067-ZZ01 – CASH REGISTERS, to purchase, at firm unit prices, quantities, as may be required, of cash registers, for various locations, during the term of the bid, effective March 15, 2001, through March 14, 2002, as follows:

1. PCS REVENUE CONTROL SYSTEMS, INC.
560 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632 ESTIMATE \$270,000
OWNER: ABE HALPERN, PRESIDENT

Total Low Unit Price: Items 1 through 7, and 8.

- Item 1 – Cash register @ \$1,095 each.
- Item 2 – Cash drawer @ \$150 each.
- Item 3 – Key pad @ \$265.50 each.
- Item 4 – Software @ \$310 each.

- Item 5 – Software support @ \$228 per school.
- Item 6 – Software district meal integration @ \$3,307.50 each.
- Item 7 – 8-comm boards @ \$306 each.
- Item 8 – Spare parts not to exceed \$65,000.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$270,000.

RHH/lja

Management and Accountability
Carol Cortes, Deputy Superintendent

**SUBJECT: PRE-QUALIFICATION OF CONTRACTORS FOR EDUCATIONAL FACILITIES
CONSTRUCTION**

On December 9, 1998, The School Board of Miami-Dade County, Florida, adopted School Board Rule 6Gx13-7D-1.05, Pre-Qualification of Contractors for Educational Facilities Construction. This rule was created pursuant to Section 235.31 of the Florida Statutes and State Requirements for Educational Facilities (1997), which require school districts to pre-qualify contractors prior to their bidding on school work. This law became effective July 1, 1998.

The following contractors have submitted all required information and are being recommended for pre-qualification.

<u>CONTRACTOR</u>	<u>SINGLE PROJECT DOLLAR VALUE</u>	<u>AGGREGATE DOLLAR VALUE</u>	<u>TYPE OF WORK</u>
3D/International, Inc.	\$33,600,000.00	\$125,000,000.00	General
Advanced Roofing, Inc.	\$3,000,000.00	\$12,000,000.00	Roofing
Advanced Technology Systems Integrator Corp.	\$1,000,000.00	\$2,000,000.00	Low Voltage
BDI Construction Co.	\$10,000,000.00	\$20,000,000.00	General
Betancourt Castellon Associates, Inc.	\$45,000,000.00	\$90,000,000.00	General
Carivon Construction Co.	\$7,000,000.00	\$14,000,000.00	General
Danville-Findorff, Inc.	\$25,000,000.00	\$50,000,000.00	General
Decon Environmental & Engineering, Inc.	\$3,000,000.00	\$6,000,000.00	Environmental
Environmental Control Industries, Inc.	\$56,000.00	\$500,000.00	Environmental
F & L Construction, Inc.	\$26,000,000.00	\$80,000,000.00	General
Fonticiella Construction Corporation	\$2,000,000.00	\$12,000,000.00	General
General Contractors & Construction Management, Inc. (GGCM, Inc)	\$9,800,000.00	\$30,000,000.00	General
HCBeck, Ltd.	\$50,000,000.00	\$200,000,000.00	General
Hewett-Kier Construction, Inc.	\$23,100,000.00	\$75,000,000.00	General
Honshy Electric Co., Inc.	\$4,000,000.00	\$8,000,000.00	Electrical
MCM Corp.	\$40,000,000.00	\$100,000,000.00	General
Mexal Corp.	\$5,600,000.00	\$10,000,000.00	General
Modular Contractors, Inc.	\$3,500,000.00	\$12,000,000.00	General

Pentagon Construction, Inc.	\$10,600,000.00	\$20,000,000.00	General
Pino Kaoba & Associates, Inc.	\$3,500,000.00	\$10,000,000.00	General
Project Development Group, Inc.	\$12,800,000.00	\$50,000,000.00	Environmental
Sal's Abatement Corp.	\$617,000.00	\$4,500,000.00	Environmental
Shaver Construction Co., Inc.	\$1,500,000.00	\$3,000,000.00	General
Sparklite Electrical, Inc.	\$1,500,000.00	\$5,000,000.00	Electrical
Stobs Brothers Construction, Co.	\$15,000,000.00	\$25,000,000.00	General
Therma Seal Roofs, Inc.	\$2,000,000.00	\$40,000,000.00	Roofing
Veitia Padron, Inc.	\$6,000,000.00	\$20,000,000.00	General
VRV Construction Corp.	\$2,000,000.00	\$15,000,000.00	General
Weiss & Woolrich Contracting Co., Inc.	\$14,400,000.00	\$25,000,000.00	General
Weiss & Woolrich Southern Enterprises, Inc.	\$7,500,000.00	\$25,000,000.00	Roofing

CC:RLG:mn

RECOMMENDED: That The School Board of Miami-Dade County, Florida approve the above list of contractors for pre-qualification, and authorize staff to issue a certificate to each contractor, certifying pre-qualification for a period of one (1) year.

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

SUBJECT: AUTHORIZATION TO ACCEPT A DECLARATION OF RESTRICTIONS FOR APPLICATION NO. 00-413 ALCO GROUP, INC., FOR A VOLUNTARY CONTRIBUTION IN ADDITION TO EDUCATIONAL FACILITIES IMPACT FEES

Alco Group, Inc., (applicant), is requesting a zoning change from GU (Interim) to RU-1M(a) (Modified Single-Family), on 34.11 gross acres located at S.W. 18 Street and S.W. 157 Avenue (see attached location map). The proposed development of 152 units has been deemed by the County to be consistent with the Miami-Dade County Comprehensive Development Master Plan (CDMP) and is within the current Urban Development Boundary.

The estimated student population generated by this application is 84 students. Schools impacted are Joe Hall Elementary School (45 students - permanent utilization of 79%), W. R. Thomas Middle School (20 students - permanent utilization of 127%), and G. Holmes Braddock Senior High School (19 students - permanent utilization of 148%). The impacted feeder pattern is G. Holmes Braddock Senior High School with an overall feeder pattern utilization of 120% (see attached analysis).

Pursuant to established procedures, a Management Team meeting was held February 12, 2001, to consider mitigation proposals from the applicant. At that time, the applicant proffered a monetary contribution of \$120,000 over and above educational facilities impact fees, which, if approved, will be effected through a Declaration of Restrictions (Declaration). Should a different number of units ultimately be approved, the contribution will be modified proportionally. As noted above the referenced contribution will be made in addition to impact fees estimated at \$342,000. The entire contribution is to be paid prior to final plat approval. The Declaration places no special restriction on the expenditure of the contribution by the School Board.

The Declaration has been reviewed by the School Board Attorney's Office and a copy of the proposed Declaration will be placed on file in the Citizen's Information Center and the Recording Secretary's Office.

The Owner of the subject property is Mr. Sergio Concepcion.

RECOMMENDED:

That The School Board of Miami-Dade County, Florida, authorize the acceptance of a Declaration of Restrictions for Miami-Dade County Application No. 00-413, Alco Group, Inc., for a voluntary contribution in the amount of \$120,000 in addition to educational facilities impact fees, under the terms and conditions set forth above.

PG:am

SCHOOL IMPACT REVIEW ANALYSIS

APPLICATION: No. 00-413, Alco Group, Inc.

REQUEST: Zoning change from GU to RU-1M(a)

ACRES: 34.11 acres

LOCATION: S.W. 18th Street and S.W. 157th Avenue

NUMBER OF UNITS: 152 single-family units

ESTIMATED STUDENT POPULATION: 84 students

ELEMENTARY: 45

MIDDLE: 20

SENIOR: 19

SCHOOLS SERVING AREA OF APPLICATION:

ELEMENTARY: Joe Hall Elementary - 1901 S.W. 134 Street

MIDDLE: W.R. Thomas Middle - 13001 S.W. 26 Street

SENIOR HIGH: G. Holmes Braddock Senior - 3601 S.W. 147 Ave.

SCHOOL

**PERMANENT
UTILIZATION***

Joe Hall El.	79%
W.R. Thomas Mid.	127%
G. Holmes Braddock Sr.	148%

Feeder Pattern: G. Holmes Braddock Sr. 120%

*Ratio of total students utilizing October 2000 FTE membership to permanent stations

PLANNED RELIEF SCHOOLS IN THE AREA:

<u>School</u>	<u>Status</u>	<u>Occupancy Date</u>
Dr. Carlos Finlay Elem.	Construction	Winter/2001
Primary Learning Center "U"	Developer to build pursuant to contract	Spring/2001
State School "VV1"	Design	Fall/2002
Hammocks Middle/Major Addition	Design	Winter/2001
State School "PPP"	Design	Fall/2003

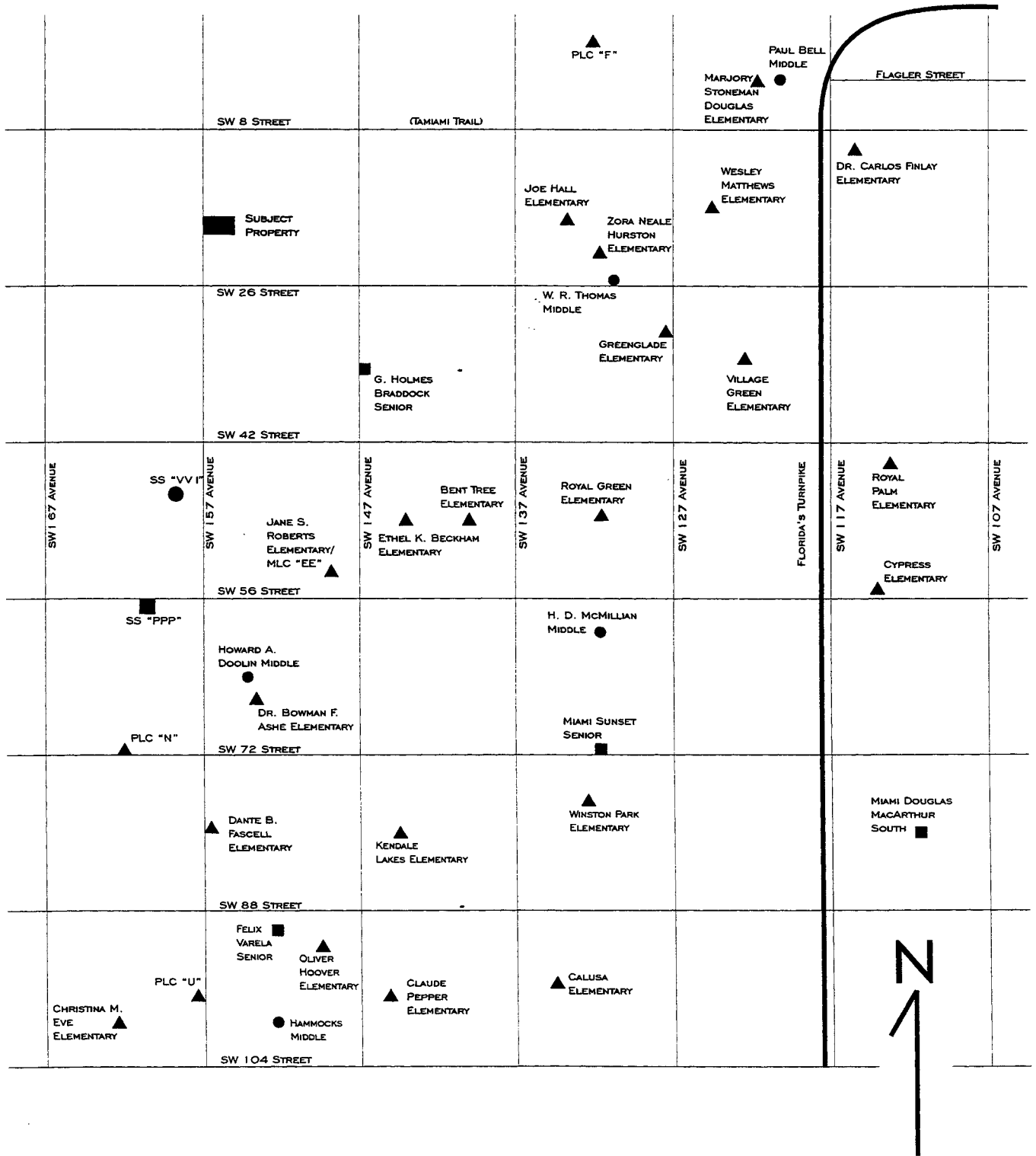
OPERATING COSTS: According to Financial Affairs, the average cost for K-12 grade students amounts to \$5,062 per student. The total annual operating cost for additional students residing in this development, if approved, would total \$425,208.

CAPITAL COSTS: Based on the 1994-95 Educational Facilities Impact Fee Study, construction costs for the estimated additional students to be generated by the proposed development are:

ELEMENTARY	45 x \$ 11,790 = \$	530,550
MIDDLE	20 x \$ 12,232 = \$	244,640
SENIOR	19 x \$ 18,619 = \$	353,761
Total Potential Capital Cost		\$ 1,128,951

The School Board's estimated capital costs are based upon the actual costs of land acquisition, land development and construction of elementary, middle or senior high school facilities. Such costs do not include furniture, fixtures or equipment, buses or other capital costs.

LOCATION MAP



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

**SUBJECT: REJECT ALL BIDS
PROJECT NO. A-0785
PLC "D-1" AT BRENTWOOD ELEMENTARY SCHOOL
3101 NW 191 Street, Opa-Locka, Florida**

Twelve Design/Build contractors responded to the Request for Qualifications and five were selected for invitation to bid on the design criteria.

This project includes Minority Business Enterprise Subcontracting Assistance Levels.

The latest design and construction estimate, by the Design Criteria Professional (DCP), Gili-McGraw Architect was \$2,203,962. The construction budget for this project is \$2,200,000. The low bidder is 29.5% over the budget.

Advertised bids received and opened on February 6, 2001 by The School Board of Miami-Dade County, Florida have been tabulated and analyzed as follows:

<u>BIDDER</u>	<u>BOND/ CHECK</u>	<u>BASE BID</u>
Veitia Padron, Inc. Miami, FL	5%	\$ 2,848,000
F&L Construction, Inc. Hialeah, FL	5%	3,174,000
G.C.C.M., Inc. Miami, FL	5%	3,295,000
Hewett-Kier Construction, Inc. Pompano Beach, FL	5%	3,420,480
Tarafa Construction, Inc. Coral Gables, FL	5%	3,425,000

Fund Source

Fund 0307 - PECO 84/85
Program 2705 - PLC "D-1" #13
Location 4951

Description

This project is for the addition of a Primary Learning Center at Brentwood Elementary. It also includes a bus drop, covered walkways, and drainage of play field.

Staff recommended rejection of all bids because they significantly exceed the construction budget.

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

- a) reject all bids on Project No. A-0785, PLC "D-1" at Brentwood Elementary School, because they significantly exceed the construction budget; and
- b) direct the Superintendent to review the bid documents and authorize and rebidding of the project.

SAL/nc

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

SUBJECT: AMENDMENT TO AGREEMENT WITH THE ARCHITECTS HALL DESIGNERS, INC., TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES FOR THE ADDITIONS, REMODELING AND RENOVATIONS PROJECT AT NARANJA ELEMENTARY SCHOOL PROJECT #A-0528

On May 10, 1995, the Board commissioned the firm of The Architects Hall Designers, Inc. (A/E) to perform architectural/engineering services for the additions, remodeling and renovations project at Naranja Elementary School. The design of the project has been completed and is ready to go out to bid.

Due to the nature of the work, both parties have agreed that it would be mutually beneficial to amend the originally agreement to allow The Architects Hall Designers, Inc. to remain A/E of record, in a limited capacity, while another A/E firm will handle the daily construction administration services.

The Architects Hall Designers, Inc. will be on an "on-call" basis to provide services as required by law and as requested by the Board. Compensation for those services, will be on an hourly basis as covered under the agreement. All other existing terms and conditions of the agreement shall remain in force.

The Principal/Owner of the firm The Architects Hall Designers, Inc. is Neil Hall.

RECOMMENDED: That The School Board of Miami-Dade County, Florida approve the amendment to the agreement dated May 10, 1995 with The Architects Hall Designers, Inc. for the additions, remodeling and renovations project at Naranja Elementary School, for the following considerations:

- 1) to decrease the A/E's role during construction administration as stated above;
- 2) all other existing terms and conditions shall remain in force; and
- 3) authorize the Superintendent to provide written notification of this action to The Architects Hall Designers, Inc.

IMR:as

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

SUBJECT: TERMINATION OF ALL AGREEMENTS WITH SHRUM ALI ASSOCIATES, INC., TO PERFORM ARCHITECTURAL/ENGINEERING SERVICES FOR VARIOUS PROJECTS.

Shrum Ali & Associates, Inc. has advised staff that they will not be able to complete A/E services for the various agreements it entered with the Board, due to the closing of its office.

At present, Shrum Ali & Associates, Inc. has three contracts with the Board, as follows:

- Hialeah Senior Auditorium Renovation (Project No. A-0697)
Status: design documents have been completed
- Hialeah Senior windows/lighting/ceiling replacement (Project No. A-0265B)
Status: construction completed (final closeout underway).
- Melrose Elementary Schools (Project No. A-0514)
Status: construction has been completed (final closeout underway)
- Special Projects Consultant – 2-yr architectural discipline term consultant - Four
Status: work orders assigned (work has not commenced yet)

After reviewing the circumstances, staff recommends that the Board terminate the agreements with Shrum Ali & Associates, Inc., with cause and complete the work via issuance of request for proposals for architectural/engineering services and through existing architectural/engineering term contracts.

RECOMMENDED: That The School Board of Miami-Dade County, Florida terminate the agreements with Shrum Ali & Associates, Inc., with cause, and direct staff to complete the work as detailed above.

IMR:as

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

**SUBJECT: FINAL CHANGE ORDER NO. 6
PROJECT NO. A-0418
ADDITIONS, RENOVATIONS AND REMODELING
SOUTH HIALEAH ELEMENTARY SCHOOL
265 East 5 Street, Hialeah, Florida**

This request for change in the construction contract includes two 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 Contractor to proceed with item 1. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will decrease the contract price by \$1,481 and extend the contract completion date by 169 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on February 15, 2001. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 6 on Project No. A-0418, Additions, Renovations and Remodeling, South Hialeah Elementary School for a credit of \$1,481 and a time extension of 169 days.

BB:ayb

FINAL CHANGE ORDER

ATTACHMENT A

5201 SOUTH HIALEAH ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 6

Project No.: A-0418 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	02/20/2000	02/06/2001	SC	SC	(1,481.00)	(1,481.00)	0	0	
<p>Contractor provided a credit for not furnishing and installing all of the specified rest room partitions and accessories.</p>											
2	A	C		02/06/2001	UN	RD			266	169	
<p>This is to extend the completion date due to delays caused by rain days above and beyond those allowed for in the contract.</p>											
CHANGE ORDER TOTAL:								-1,481.00		169	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 6

Facility: 5201 SOUTH HIALEAH ELEMENTARY SCHOOL
 Project No.: A-0418
 Description: Additions, Renovations and Remodeling
 Architect: Gelabert & Navia, A.I.A.
 Contractor: Titan Construction Group, Inc. PRIME: Samuel Diaz

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,220,000.00
PREVIOUS EXTRAS.....\$	312,678.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		312,678.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,532,678.00
THIS CHANGE.....\$		-1,481.00
TOTAL NET CHANGE.....\$		311,197.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,531,197.00
CONTRACT AWARD DATE.....		February 18, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		February 13, 1999
PREVIOUS TIME EXTENSION.....		203
PREVIOUS ADJUSTED COMPLETION DATE.....		September 04, 1999
TIME EXTENSION THIS CHANGE.....		169
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		February 20, 2000
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		February 20, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	26,415.00	2.16	40
OMISSIONS.....\$	78,570.00	6.44	25
OWNER REQUESTS...\$	8,885.00	0.72	0
UNFORESEEN.....\$	52,656.00	4.31	270
OTHER.....\$	14,272.00	1.16	10
SCOPE CHANGE.....\$	130,399.00	10.68	27
HURRICANE.....\$	0.00	0.00	0
Totals\$	311,197.00	25.50	372

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

- DBO--Design-Builder Omission
- DBD--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 Omissio
- CME--Construction Manager Error

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

**SUBJECT: CHANGE ORDER NO. 2
PROJECT NO. A-0514
ADDITION, REMODELING AND RENOVATION
MELROSE ELEMENTARY SCHOOL
3050 NW 35 Street, Miami, Florida**

This request for change in the construction contract includes ten 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 Contractor to proceed with items 1 through 10. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$71,189 and extend the contract completion date by 88 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on February 15, 2001. 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/approve Change Order No. 2 on Project No. A-0514, Addition, Remodeling and Renovation, Melrose Elementary School for an extra of \$71,189 and a time extension of 88 days.

JS:ayb

3181 MELROSE ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A-0514 Addition, Remodeling and Renovation

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C/A	D	01/05/2001	02/06/2001	ER	EEE	16,637.00	11,909.00	30	25	
			Contractor provided labor, material and equipment to change the doors' locations at electric room #106M for the required clearances, in order to meet code. This included furnishing and installing additional new doors.								
2	C	C	01/05/2001	02/06/2001	OM	MEO	2,297.00	1,897.00	0	0	
			Contractor provided labor, material and equipment to furnish and install additional metal furring in order to accommodate the depth of fixture carriers in rest room walls.								
3	C	D	12/06/2000	02/06/2001	OM	AO	2,284.00	2,284.00	0	0	
			Contractor provided labor, material and equipment to furnish and install ceiling access panels in rest rooms' plaster ceilings.								
4	C	D	12/06/2000	02/06/2001	OM	AO	1,134.00	1,134.00	0	0	
			Contractor provided labor, material and equipment to furnish and install cement board in lieu of the specified moisture resistant gypsum board at ceramic tile locations.								
5	C/A	U	01/05/2001	02/06/2001	SC	SC	15,000.00	12,956.00	10	5	
			Contractor provided labor, material and equipment to remove and replace existing deteriorated chain link fencing and gates. This included construction of concrete walkways adjacent to the new parent drop-off.								
6	C	U	01/04/2001	02/06/2001	SC	SC	4,099.00	4,099.00	5	0	
			Contractor provided labor, material and equipment to relocate an existing gas line								

3181 MELROSE ELEMENTARY SCHOOL
SUMMARY OF CHANGE ORDER NO.: 2
Project No.: A-0514 Addition, Remodeling and Renovation

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
						at the new parent drop-off, for enhanced safety purposes.					
7	C/A	D	01/05/2001	02/06/2001	SC	SC	24,225.00	21,000.00	20	20	
						Contractor provided labor, material and equipment to furnish and install a metal roof parapet cap, in order to meet current MDCPS requirements.					
8	C/A	D	12/06/2000	02/06/2001	SC	SC	7,884.00	7,884.00	35	28	
						Contractor provided labor, material and equipment to furnish and install new and different-than-specified finish hardware, in order to meet MDCPS current requirements.					
9	C	D	12/06/2000	02/06/2001	SC	SC	9,637.00	3,927.00	0	0	
						Contractor provided labor, material and equipment to remove a number of trees in lieu of relocating them, and to change types and increase the number of new trees. This included relocating the handicap ramp.					
10	C/A	C	12/06/2000	02/06/2001	UN	UC	11,107.00	4,099.00	10	10	
						Contractor provided labor, material and equipment to reroute existing underground data and communications conduits and wire that conflicted with the concrete footings for the new covered walkway.					
CHANGE ORDER TOTAL:								71,189.00			88

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 3181 MELROSE ELEMENTARY SCHOOL
 Project No.: A-0514
 Description: Addition, Remodeling and Renovation
 Architect: Shrum, Ali & Associates, Inc.
 Contractor: Buade Construction Company, Inc. PRIME: Beatriz M. Buade

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,330,000.00
PREVIOUS EXTRAS.....\$	25,498.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	25,498.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,355,498.00
THIS CHANGE.....\$	71,189.00
TOTAL NET CHANGE.....\$	96,687.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,426,687.00
CONTRACT AWARD DATE.....	January 12, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	November 19, 2000
PREVIOUS TIME EXTENSION.....	41
PREVIOUS ADJUSTED COMPLETION DATE.....	December 30, 2000
TIME EXTENSION THIS CHANGE.....	88
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	March 28, 2001
PROJECTED COMPLETION DATE.....	March 28, 2001
ACCEPTANCE DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	13,469.00	1.01	25
OMISSIONS.....\$	5,315.00	0.39	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	28,037.00	2.10	51
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	49,866.00	3.74	53
HURRICANE.....\$	0.00	0.00	0
Totals\$	96,687.00	7.26	129

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--Unforseen	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
ACTION:	SEE--Structural Engineering Error	RD-- Rain Delay
A-- Approve	SEO--Structural Engineering Omission	UC-- Unforseen Conditions
C-- Confirm Staff/TRC Authorize	CEE--Civil Engineering Error	UD-- Utility Co. Delay
C/A--Confirm/Approce Authorize	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

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

**SUBJECT: FINAL CHANGE ORDER NO. 3
PROJECT NO. A-0549
ADDITIONS AND RENOVATIONS
SUNSET PARK ELEMENTARY SCHOOL
10235 S.W. 84 Street, Miami, Florida**

This request for change in the construction contract includes two items for the School Board's confirmation and consideration. 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. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will decrease the contract price by \$1,100 and extend the contract completion date by 30 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on February 15, 2001. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 3 on Project No. A-0549, Additions and Renovations, Sunset Park Elementary School for a credit of \$1,100 and a time extension of 30 days.

SS:ayb

FINAL CHANGE ORDER

ATTACHMENT A

5421 SUNSET PARK ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0549 Additions and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	10/16/2000	01/23/2001	OW	OR	(1,100.00)	(1,100.00)	0	0	
<p>Contractor provided a credit for incomplete punch list and warranty items.</p>											
2	A	C		01/23/2001	OT	CR			30	30	
<p>This is to extend the contract completion time due to delays caused by previously approved Change Order #1, Item #6 to furnish and install a sanitary sewer system lift station due to incorrect elevations on the record drawings.</p>											
CHANGE ORDER TOTAL:								-1,100.00		30	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 5421 SUNSET PARK ELEMENTARY SCHOOL
 Project No.: A-0549
 Description: Additions and Renovations
 Architect: Marilys R. Nepomechie
 Contractor: Pass International, Inc. PRIME: Henry T. Louden

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	938,000.00
PREVIOUS EXTRAS.....\$	91,992.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	91,992.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,029,992.00
THIS CHANGE.....\$	-1,100.00
TOTAL NET CHANGE.....\$	90,892.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,028,892.00
CONTRACT AWARD DATE.....	February 18, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	April 19, 1999
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	April 19, 1999
TIME EXTENSION THIS CHANGE.....	30
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	May 19, 1999
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	May 19, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	13,764.00	1.46	0
OWNER REQUESTS...\$	2,861.00	0.30	0
UNFORESEEN.....\$	36,710.00	3.91	0
OTHER.....\$	21,724.00	2.31	30
SCOPE CHANGE.....\$	15,833.00	1.68	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	90,892.00	9.69	30

LEGEND:

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

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

**SUBJECT: CHANGE ORDER NO. 4
PROJECT NO. A-0573
NEW ELEMENTARY SCHOOL
CHRISTINA M. EVE ELEMENTARY SCHOOL
16251 SW 99 Street, Miami, Florida**

This request for change in the construction contract includes seven 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 Contractor to proceed with items 1 through 6. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$11,709 and extend the contract completion date by 44 days. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on February 15, 2001. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 4 on Project No. A-0573, New Elementary School, Christina M. Eve Elementary School for an extra of \$11,709 and a time extension of 44 days.

MD:ayb

1691 CHRISTINA M. EVE ELEMENTARY SCHOOL
SUMMARY OF CHANGE ORDER NO.: 4
Project No.: A-0573 New Elementary School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	07/24/2000	02/06/2001	OT	CD	(15,066.00)	(15,066.00)	0	0	
			Contractor provided a credit for liquidated damages.								
2	C	C	04/11/2000	02/06/2001	OT	CR	35,733.00	15,664.00	0	0	
			This reimburses the Contractor for FPL payments subsequent to substantial completion and occupancy.								
3	C	P	04/10/2000	02/06/2001	OT	ID	(240.00)	(240.00)	0	0	
			Contractor provided a credit to reimburse MDCPS for the cost of an additional UBC inspection.								
4	C	D	05/01/2000	02/06/2001	OT	SR	610.00	539.00	0	0	
			Contractor provided labor, material and equipment to furnish and install a gate in the perimeter chain link fencing, in order to allow for fire department access to the fire water system Siamese connection.								
5	C	U	01/16/1999	02/06/2001	OW	OR	9,495.00	9,495.00	0	0	
			Contractor provided labor, material and equipment to furnish and install "Spray Deck" concrete slab finishes on covered walkways.								
6	C	U	08/27/1999	02/06/2001	SC	SC	1,317.00	1,317.00	30	0	
			Contractor provided labor, material and equipment to modify and extend the counter in room #001.								
7	A	C	/ /	02/06/2001	UN	RD			44	44	
			This is to extend the completion date due to delays caused by rain days above and beyond those allowed for in the contract.								
CHANGE ORDER TOTAL:								11,709.00		44	

SUMMARY OF CHANGE ORDER NO.: 4

Facility: 1691 CHRISTINA M. EVE ELEMENTARY SCHOOL
 Project No.: A-0573
 Description: New Elementary School
 Architect: Perez Associates
 Contractor: F & L Construction, Inc.

PRIME: Julio G. Batista

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	8,197,000.00
PREVIOUS EXTRAS.....	\$	90,412.00
PREVIOUS CREDITS.....	\$	15,000.00
PREVIOUS APPROVED NET CHANGE.....	\$	75,412.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	8,272,412.00
THIS CHANGE.....	\$	11,709.00
TOTAL NET CHANGE.....	\$	87,121.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	8,284,121.00
CONTRACT AWARD DATE.....		May 13, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		August 06, 1999
PREVIOUS TIME EXTENSION.....		47
PREVIOUS ADJUSTED COMPLETION DATE.....		September 22, 1999
TIME EXTENSION THIS CHANGE.....		44
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		November 05, 1999
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		December 17, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 529.00	0.00	0
OMISSIONS.....	\$ 22,508.00	0.27	0
OWNER REQUESTS...\$	-5,505.00	-0.06	0
UNFORESEEN.....\$	6,753.00	0.08	76
OTHER.....\$	19,339.00	0.23	15
SCOPE CHANGE.....\$	43,497.00	0.53	0
HURRICANE.....\$	0.00	0.00	0
Totals	\$ 87,121.00	1.06	91

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--Unforseen	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
ACTION:	SEE--Structural Engineering Error	RD-- Rain Delay
A-- Approve	SEO--Structural Engineering Omission	UC-- Unforseen Conditions
C-- Confirm Staff/TRC Authorize	CEE--Civil Engineering Error	UD-- Utility Co. Delay
C/A--Confirm/Approce Authorize	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

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

**SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0601
ADDITION, REMODELING AND RENOVATIONS
CORAL TERRACE ELEMENTARY SCHOOL
6801 S.W. 24 Street, Miami, Florida**

This request for change in the construction contract includes twenty-two 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 Contractor to proceed with items 1 through 21. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$21,717 and extend the contract completion date by 57 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on February 15, 2001. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from 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. 1 on Project No. A-0601, Addition, Remodeling and Renovations, Coral Terrace Elementary School for an extra of \$21,717 and a time extension of 57 days.

SS:ayb

1081 CORAL TERRACE ELEMENTARY SCHOOL
SUMMARY OF CHANGE ORDER NO.: 1
Project No.: A-0601 Addition, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C/A	C	08/16/2000	02/06/2001	OM	SEO	9,964.81	8,754.00	15	15	
			Contractor provided labor, material and equipment to construct an additional structural beam and a parapet wall at the new walkway on the south side of building #10.								
2	C	C	08/16/2000	02/06/2001	OM	AO	473.03	473.00	0	0	
			Contractor provided labor, material and equipment to furnish and install louvered in lieu of specified solid doors #6 and #16.								
3	C/A	C	08/16/2000	02/06/2001	OM	CEO	2,341.25	2,341.00	3	3	
			Contractor provided labor, material and equipment to construct a concrete slab at the new drop-off area on the north side of the facility.								
4	C/A	C	08/16/2000	02/06/2001	OM	EEO	1,796.71	1,796.00	2	2	
			This reimburses the Contractor for the cost of additional light fixture ballasts.								
5	C	C	08/16/2000	02/06/2001	OM	MEO	1,223.03	1,223.00	0	0	
			Contractor provided labor and material to furnish and install additional HVAC system ductwork and insulation.								
6	C/A	C	08/16/2000	02/06/2001	OM	SEO	551.97	551.00	7	7	
			Contractor provided labor, material and equipment to furnish and install additional structural fasteners for the block wall at new building #10.								
7	C/A	C	08/16/2000	02/06/2001	OM	AO	7,564.95	7,564.00	5	5	
			Contractor provided labor, material and equipment to furnish and install a temporary covered walkway inside the								

1081 CORAL TERRACE ELEMENTARY SCHOOL
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: A-0601 Addition, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
						cafeteria building, in order to protect the occupants during the remodeling.				
8	C/A	C	08/16/2000	02/06/2001	OT	SR	1,926.23	1,520.00	4	4
						Contractor provided labor, material and equipment to furnish and install an additional tee and valve on the new water line, as required by WASA.				
9	C	C	08/16/2000	02/06/2001	OT	CR	(523.27)	(523.00)	0	0
						Contractor provided a credit for not furnishing and installing metal studs in the temporary construction wall at the cafeteria building.				
10	C	C	08/16/2000	02/06/2001	OT	CR	(1,240.00)	(1,240.00)	0	0
						Contractor provided a credit for different-than-specified window finish paint, in order to expedite construction.				
11	C	C	08/16/2000	02/06/2001	OT	SR	2,417.23	2,101.00	0	0
						Contractor provided labor, material and equipment to furnish and install an additional valve and valve box at the connection point of the new water main. This was required by WASA for permitting, and is for future use.				
12	C	C	08/16/2000	02/06/2001	SC	SC	(1,850.00)	(1,850.00)	0	0
						Contractor provided a credit for not painting the existing administration office.				
13	C	C	08/16/2000	02/06/2001	SC	SC	3,723.52	2,976.00	0	0
						Contractor provided labor, material and equipment to furnish and install an additional quantity of asphalt pavement at the new drop-off area. This was necessary				

1081 CORAL TERRACE ELEMENTARY SCHOOL
SUMMARY OF CHANGE ORDER NO.: 1
Project No.: A-0601 Addition, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
						because the removed existing asphalt paving was thicker than expected.				
14	C/A	U	08/16/2000	02/06/2001	SC	SC	1,659.30	1,166.00	4	4
						Contractor provided labor, material and equipment to construct additional temporary plywood construction barriers, for enhanced safety purposes.				
15	C	C	08/16/2000	02/06/2001	SC	SC	(12,000.00)	(12,000.00)	0	0
						Contractor provided a credit for not furnishing and installing the specified septic tank and drain field.				
16	C/A	A	08/16/2000	02/06/2000	SC	SC	581.30	581.00	2	2
						Contractor provided labor, material and equipment to furnish and install new block wall at the west side of the cafeteria building, for enhanced security purposes.				
17	C/A	C	08/16/2000	02/06/2001	UN	UC	1,027.19	1,027.00	3	3
						Contractor provided labor, material and equipment to repair the existing damaged sanitary system drain field at the west side of the school.				
18	C	C	08/16/2000	02/06/2001	UN	UC	3,077.63	3,077.00	0	0
						Contractor provided labor, material and equipment to repair the existing damaged life safety system conduit feeding building #05.				
19	C	C	08/16/2000	02/06/2001	UN	UC	1,203.49	1,203.00	0	0
						Contractor provided labor and material to repair the existing damaged clock and speaker conduit for building #05.				

1081 CORAL TERRACE ELEMENTARY SCHOOL
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: A-0601 Addition, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS		
								AUTH. REC.	REQ.	AUTH. REC.	REQ.	
20	C/A	C	08/16/2000	02/06/2001	UN	UC	830.89	830.00	7	7		
			Contractor provided labor, material and equipment to construct step footings over the existing underground electrical duct banks.									
21	C	C	08/16/2000	02/06/2001	UN	UC	147.66	147.00	0	0		
			Contractor provided labor, material and equipment to remove and replace existing rusted water piping near the electrical duct bank.									
22	C/A	C		02/06/2001	OT	CR	2,929.00		5	5		
			This is to extend the contract completion time due to delays caused by school testing from 02/15/00 to 02/22/00.									
CHANGE ORDER TOTAL:								21,717.00			57	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1081 CORAL TERRACE ELEMENTARY SCHOOL
 Project No.: A-0601
 Description: Addition, Remodeling and Renovations
 Architect: Brown & Brown Architects
 Contractor: Carivon Construction Company PRIME: Ivonne Hernandez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	2,142,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	2,142,000.00
THIS CHANGE.....\$	21,717.00
TOTAL NET CHANGE.....\$	21,717.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	2,163,717.00
CONTRACT AWARD DATE.....	September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	September 08, 2000
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	September 08, 2000
TIME EXTENSION THIS CHANGE.....	57
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	November 04, 2000
PROJECTED COMPLETION DATE.....	March 15, 2001
ACCEPTANCE DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	22,702.00	1.05	32
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	6,284.00	0.29	10
OTHER.....\$	1,858.00	0.08	9
SCOPE CHANGE....\$	-9,127.00	-0.42	6
HURRICANE.....\$	0.00	0.00	0
Totals\$	21,717.00	1.01	57

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

- DBO--Design-Builder Omission
- DBD--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

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

**SUBJECT: CHANGE ORDER NO. 3
PROJECT NO. A-0651
ADDITION, REMODELING AND RENOVATIONS
LORAH PARK ELEMENTARY SCHOOL
5160 NW 31 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 Contractor to proceed with items 1 through 9. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$30,480 and extend the contract completion date by 27 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on February 15, 2001. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 3 on Project No. A-0651, Addition, Remodeling and Renovations, Lorah Park Elementary School for an extra of \$30,480 and a time extension of 27 days.

JS:ayb

3041 LORAH PARK ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0651 Addition, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APFVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	09/18/2000	02/06/2001	OT	SR	5,783.43	5,183.00	0	0
Contractor provided labor, material and equipment to furnish and install additional fire alarm system components and an exit light.										
2	C	U	10/07/2000	02/06/2001	OW	OR	750.54	751.00	0	0
Contractor provided labor, material and equipment to construct a low wall and to widen the existing sidewalk at building #5, for enhanced student routing and safety purposes.										
3	C/A	U	10/07/2000	02/06/2001	OW	OR	3,604.87	3,173.00	2	2
Contractor provided labor, material and equipment to furnish and install an additional public address/intercom system speaker/clock unit and associated conduit, wire and accessories at the kitchen.										
4	C/A	D	10/25/2000	02/06/2001	SC	SC	1,466.00	1,466.00	25	25
Contractor provided labor, material and equipment to furnish and install galvanized rigid steel conduit in lieu of electrical metallic tubing for the new electrical service to the existing building.										
5	C	U	01/05/2001	02/06/2001	SC	SC	1,050.00	1,050.00	0	0
Contractor provided labor, material and equipment to furnish and install finished ceilings at the storage and electrical rooms for energy efficiency.										
6	C	U	01/05/2001	02/06/2001	UN	UC	1,357.00	1,284.00	0	0
Contractor provided labor, material and equipment to remove and replace the existing deteriorated chain link fence and gates at the new handicap parking.										

3041 LORAH PARK ELEMENTARY SCHOOL
SUMMARY OF CHANGE ORDER NO.: 3
Project No.: A-0651 Addition, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C	P	10/07/2000	02/06/2001	UN	UC	4,991.26	4,991.00	0	0	
			Contractor provided labor, material and equipment to remove and replace existing deteriorated and rusted doors and hardware at the rooftop mechanical room.								
8	C	C	09/18/2000	02/06/2001	UN	UC	12,963.01	11,458.00	0	0	
			Contractor provided labor, material and equipment to extend and reroute the underground main potable water line due to the connection point being at NW 31st Avenue instead of NW 51st Street.								
9	C	C	10/07/2000	02/06/2001	UN	UC	14,763.00	1,124.00	0	0	
			Contractor provided labor, material and equipment to furnish and install different-than-specified wall insulation due to manufacturer's availability.								
CHANGE ORDER TOTAL:								30,480.00		27	

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 3041 LORAH PARK ELEMENTARY SCHOOL
 Project No.: A-0651
 Description: Addition, Remodeling and Renovations
 Architect: Cartaya-Pelayo Architects, P.A.
 Contractor: Mexal Corporation PRIME: Elsa Canelon

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,690,000.00
PREVIOUS EXTRAS.....\$	72,109.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		72,109.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,762,109.00
THIS CHANGE.....\$		30,480.00
TOTAL NET CHANGE.....\$		102,589.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,792,589.00
CONTRACT AWARD DATE.....		August 25, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		August 20, 2000
PREVIOUS TIME EXTENSION.....		57
PREVIOUS ADJUSTED COMPLETION DATE.....		October 16, 2000
TIME EXTENSION THIS CHANGE.....		27
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		November 12, 2000
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		November 29, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	13,424.00	0.79	6
OWNER REQUESTS...\$	3,924.00	0.23	2
UNFORESEEN.....\$	48,703.00	2.88	48
OTHER.....\$	5,183.00	0.30	0
SCOPE CHANGE.....\$	31,355.00	1.85	28
HURRICANE.....\$	0.00	0.00	0
Totals\$	102,589.00	6.07	84

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
 CM--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
 DED--Design-Builder Default
 CD-- Contractor Default
 CE-- Contractor Error
 CR-- Contract 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

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

**SUBJECT: CHANGE ORDER NO. 2
PROJECT NO. A-0670
ADDITIONS, REMODELING AND RENOVATIONS
WESTVIEW MIDDLE SCHOOL
1901 NW 127 Street, Miami, Florida**

This request for change in the construction contract includes seven 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 the Contractor to proceed with items 1 through 7. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$72,856. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on February 15, 2001. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the item that resulted from an omission 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. 2 on Project No. A-0670, Additions, Remodeling and Renovations, Westview Middle School for an extra of \$72,856.

BB:ayb

6981 WESTVIEW MIDDLE
SUMMARY OF CHANGE ORDER NO.: 2
Project No.: A-0670 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	11/14/2000	01/23/2001	OM	AO	3,448.00	2,996.00	2	0	
			Contractor provided labor, material and equipment to furnish and install additional furring at the science labs to allow for the installation of plumbing and electrical lines.								
2	C	U	06/23/2000	01/23/2001	SC	SC	13,404.00	10,476.00	10	0	
			Contractor provided labor, material and equipment to furnish and install conduit, wire, piping and accessories for temporary portable HVAC system chiller electrical and mechanical connections, in order to have air conditioning during the summer while the cooling tower and chillers were replaced. The school was originally scheduled to be closed for the summer, but wasn't.								
3	C	U	06/29/2000	01/23/2001	SC	SC	35,479.00	32,887.00	0	0	
			This reimburses the Contractor for the rental cost of a portable HVAC system chiller, pumps, electrical transformer and accessories for air conditioning during the summer, while the cooling tower and chillers were replaced.								
4	C	P	10/05/2000	01/23/2001	UN	UC	3,227.00	2,280.00	3	0	
			Contractor provided labor, material and equipment to partially remove and modify an existing masonry wall and fencing at the service area. This was necessary due to rerouting of the sanitary sewer system which resulted from the placement of a storage building by others.								
5	C	P	04/18/2000	01/23/2001	UN	UC	16,845.00	16,845.00	15	0	
			Contractor provided labor, material and equipment to furnish and install chilled water supply and return piping isolation								

6981 WESTVIEW MIDDLE

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A-0670 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
						and shut-off valves on the existing HVAC system.					
6	C	AM	09/28/2000	01/23/2001	UN	UC	3,355.00	3,355.00	15		
						Contractor provided labor, material and equipment to furnish and install insulation on existing HVAC system chilled water lines subsequent to asbestos abatement.					
7	C	P	10/05/2000	01/23/2001	UN	UC	7,057.00	4,017.00	3		
						Contractor provided labor, material and equipment to remove an existing concrete slab that conflicted with the new construction.					
CHANGE ORDER TOTAL:								72,856.00			

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 6981 WESTVIEW MIDDLE
 Project No.: A-0670
 Description: Additions, Remodeling and Renovations
 Architect: LIVS Associates
 Contractor: J.V. Construction Corporation PRIME: Jose Vega

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		6,678,000.00
PREVIOUS EXTRAS.....\$	60,337.00	
PREVIOUS CREDITS.....\$	0.00	
PREVIOUS APPROVED NET CHANGE.....\$		60,337.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		6,738,337.00
THIS CHANGE.....\$		72,856.00
TOTAL NET CHANGE.....\$		133,193.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		6,811,193.00
CONTRACT AWARD DATE.....		September 08, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		June 25, 2002
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		June 25, 2002
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 25, 2002
PROJECTED COMPLETION DATE.....		June 25, 2002
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	2,996.00	0.04	0
OWNER REQUESTS...\$	38,918.00	0.58	0
UNFORESEEN.....\$	30,168.00	0.45	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	61,111.00	0.91	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	133,193.00	1.99	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--Unforeseen

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

DBO--Design-Builder Omission
 DBD--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-- Unforeseen Conditions
 UD-- Utility Co. Delay
 CL-- Clerical Error
 UP-- Unit Price
 UR-- Utility Requirement
 CMO--Construction Manager Omission
 CME--Construction Manager Error

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

**SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0681
DESIGN-BUILD MEDIA CENTER/MISCELLANEOUS RENOVATIONS
NORTH DADE MIDDLE SCHOOL
1840 NW 157 Street, Opa-Locka, 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 Design Builder 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 \$65,614 and extend the contract completion date by 33 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on February 15, 2001. 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-0681, Design-Build Media Center/Miscellaneous Renovations, North Dade Middle School for an extra of \$65,614 and a time extension of 33 days.

GB:ayb

6591 NORTH DADE MIDDLE

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0681 Design-Build Media Center/Miscellaneous

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	11/27/2000	02/06/2001	OT	SR	2,222.00	2,222.00	0	0	
			Design Builder provided design, labor, material and equipment to furnish and install fire extinguishers in existing classrooms, as required by the fire marshall.								
2	C	P	11/27/2000	02/06/2001	OT	SR	528.00	528.00	0	0	
			Design Builder provided design, labor, material and equipment to relocate the temporary construction fence in order to allow an additional egress path from the relocatable classrooms, as required by the fire marshall.								
3	C	I	11/27/2000	02/06/2001	SC	SC	15,707.00	15,707.00	0	0	
			Design Builder provided design, labor, material and equipment to furnish and install epoxy flooring and carpeting in the existing auditorium, in order to meet current MDCPS requirements.								
4	C	D	11/27/2000	02/06/2001	SC	SC	6,875.00	6,875.00	0	0	
			Design Builder provided design, labor, material and equipment to furnish and install new data cabinets, as required by OIT for the local area network.								
5	C	P	11/27/2000	02/06/2001	UN	UC	29,890.00	29,890.00	0	0	
			Design Builder provided design, labor, material and equipment to furnish and install conduit and wire for the public address/intercom system. This was necessary to replace the existing wiring, in order to meet code.								
6	C	P	11/27/2000	02/06/2001	UN	UC	2,758.00	2,758.00	0	0	
			Design Builder provided design, labor, material and equipment to replace the								

6591 NORTH DADE MIDDLE
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: A-0681 Design-Build Media Center/Miscellaneous

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
						damaged VCT flooring in the art room.				
7	C	P	11/27/2000	02/06/2001	UN	UC	3,845.00	3,845.00	0	0
						Design Builder provided design, labor, material and equipment to remove the existing deteriorated wood fascia and school sign. This included wall patching and a new school sign.				
8	C	C	11/27/2000	02/06/2001	UN	UC	3,789.00	3,789.00	0	0
						Design Builder provided design, labor, material and equipment to furnish and install trees to replace those that were damaged during excavation due to unforeseen conditions.				
9	A	C		02/06/2001	UN	UC			33	33
						This is to extend the contract due to delays caused by the unavailability of classrooms scheduled for renovations, which was necessary in order to not negatively impact the educational process.				
							CHANGE ORDER TOTAL:	65,614.00		33

SUMMARY OF CHANGE ORDER NO.: 1
 Facility: 6591 NORTH DADE MIDDLE
 Project No.: A-0681
 Description: Design-Build Media
 Architect: Architects International, Inc.
 Contractor: G.C.C.M., Inc.

PRIME: Akram Niroomand

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	3,579,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	3,579,000.00
THIS CHANGE.....\$	65,614.00
TOTAL NET CHANGE.....\$	65,614.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	3,644,614.00
CONTRACT AWARD DATE.....	July 14, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	June 04, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	June 04, 2001
TIME EXTENSION THIS CHANGE.....	33
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 07, 2001
PROJECTED COMPLETION DATE.....	July 07, 2001
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...\$	0.00	0.00	0
UNFORESEEN.....\$	40,282.00	1.12	33
OTHER.....\$	2,750.00	0.07	0
SCOPE CHANGE....\$	22,582.00	0.63	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	65,614.00	1.83	33

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

Office of Superintendent of Schools
Board Meeting of March 14, 2001

February 28, 2001

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

**SUBJECT: FINAL CHANGE ORDER NO. 2
PROJECT NO. KS-0036
FIRE ALARM SYSTEM UPGRADE
BISCAYNE ELEMENTARY SCHOOL
800 77 Street, Miami Beach, Florida**

This request for change in the construction contract includes one item for the School Board's confirmation. 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. In order to prevent delay in the completion of the project, Staff authorized the Contractor to proceed with Item 1. This item is presented to the Board for confirmation as required by State Statute.

This change will increase the contract price by \$11,275. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on February 15, 2001. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 2 on Project No. KS-0036, Fire Alarm System Upgrade, Biscayne Elementary School for an extra of \$11,275.

MR:ayb

J-36

FINAL CHANGE ORDER

ATTACHMENT A

0321 BISCAYNE ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: KS-0036 Fire Alarm System Upgrade

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	<u>DOLLARS</u>		<u>DAYS</u>	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	C	12/18/2000	01/23/2001	UN	UC	11,275.00	11,275.00	0	0	

Contractor provided labor, material and equipment to replace existing fire alarm system duct detectors with new addressable units.

CHANGE ORDER TOTAL: 11,275.00 0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 0321 BISCAYNE ELEMENTARY SCHOOL
 Project No.: KS-0036
 Description: Fire Alarm System Upgrade
 Architect: Kunde, Sprecher & Associates
 Contractor: Superior Electrical Contractors PRIME: Reynaldo Madiedo

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	79,697.00
PREVIOUS EXTRAS.....\$	5,296.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	5,296.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	84,993.00
THIS CHANGE.....\$	11,275.00
TOTAL NET CHANGE.....\$	16,571.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	96,268.00
CONTRACT AWARD DATE.....	May 17, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	October 14, 2000
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	October 14, 2000
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	October 14, 2000
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	October 09, 2000

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...\$	0.00	0.00	0
UNFORESEEN.....\$	11,275.00	14.14	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	5,296.00	6.64	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	16,571.00	20.79	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	CM--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--Unforseen	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-- Unforseen 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

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

**SUBJECT: FINAL CHANGE ORDER NO. 2
PROJECT NO. SK-0021
FIRE ALARM AND PUBLIC ADDRESS SYSTEM UPGRADE
SCOTT LAKE ELEMENTARY SCHOOL
1160 NW 75 Street, Miami, Florida**

This request for change in the construction contract includes two 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 the Contractor to proceed with Items 1 and 2. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$13,597. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on February 15, 2001. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from 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 Final Change Order No. 2 on Project No. SK-0021, Fire Alarm and Public Address System Upgrade, Scott Lake Elementary School for an extra of \$13,597.

MR:ayb

FINAL CHANGE ORDER

ATTACHMENT A

4881 SCOTT LAKE ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: SK-0021 Fire Alarm and Public Address System Upgrade

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	<u>DOLLARS</u>		<u>DAYS</u>	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	I	12/15/2000	01/23/2001	OM	EEO	2,703.00	2,703.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install conduit, wire, relays and accessories to automatically shut down kitchen hood components upon fire alarm system activation, in order to meet code.</p>										
2	C	I	12/18/2000	01/23/2001	OM	EEO	10,894.00	10,894.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install additional fire alarm system horn/strobe units, smoke detectors and fire sprinkler system tamper and flow switches, in order to meet code.</p>										
CHANGE ORDER TOTAL:							13,597.00		0	0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 4881 SCOTT LAKE ELEMENTARY SCHOOL
 Project No.: SK-0021
 Description: Fire Alarm and Public Address System
 Architect: Kunde, Sprecher & Associates
 Contractor: Superior Electrical Contractors PRIME: Reynaldo Madiedo

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	170,372.00
PREVIOUS EXTRAS.....\$	16,940.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	16,940.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	187,312.00
THIS CHANGE.....\$	13,597.00
TOTAL NET CHANGE.....\$	30,537.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	200,909.00
CONTRACT AWARD DATE.....	May 17, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	October 14, 2000
PREVIOUS TIME EXTENSION.....	23
PREVIOUS ADJUSTED COMPLETION DATE.....	November 06, 2000
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	November 06, 2000
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	November 06, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	13,597.00	7.98	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	465.00	0.27	1
SCOPE CHANGE.....\$	16,475.00	9.67	22
HURRICANE.....\$	0.00	0.00	0
Totals\$	30,537.00	17.92	23

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

DBO--Design-Builder Omission

- DBD--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

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

**SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. 0051-BB
DESIGN-BUILD
MAYS MIDDLE SCHOOL
11700 SW 216 Street, Goulds, Florida**

This request for change in the construction contract includes three 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 Design Builder to proceed with items 1 and 2. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$498,806. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on February 15, 2001. 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. 0051-BB, Design-Build, Mays Middle School for an extra of \$498,806.

MD:ayb

6431 MAYS MIDDLE SCHOOL
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: 0051-BB Design-Build

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	U	12/01/2000	01/23/2001	SC	SC	57,750.00	47,750.00	0	0	
<p>Design Builder provided design, labor, material and equipment to demolish existing building #3. This was necessary since it was determined that the existing building could not be remodeled in order to meet current code.</p>											
2	C	P	12/01/2000	01/23/2001	SC	SC	49,193.00	49,193.00	0	0	
<p>Design Builder provided design for the construction of a replica of historical building #3.</p>											
3	A	P		01/23/2001	SC	SC	512,582.00	401,863.00	0	0	
<p>Design Builder to provide labor, material and equipment to construct a replica of historical building #3. This includes remobilization costs and a credit for not remodeling building #3 . A time extension for this work will be forthcoming in a future change order.</p>											
CHANGE ORDER TOTAL:								498,806.00	0	0	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 6431 MAYS MIDDLE SCHOOL
 Project No.: 0051-BB
 Description: Design-Build
 Architect: Brown & Brown Architects
 Contractor: Hewett-Kier Construction, Inc. PRIME:

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,455,953.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,455,953.00
THIS CHANGE.....\$	498,806.00
TOTAL NET CHANGE.....\$	498,806.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,954,759.00
CONTRACT AWARD DATE.....	November 17, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	November 17, 2000
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	November 17, 2000
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	November 17, 2000
PROJECTED COMPLETION DATE.....	April 23, 2002
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...\$	0.00	0.00	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	498,806.00	34.25	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	498,806.00	34.25	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

- DBO--Design-Builder Omission
- DBD--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

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

**SUBJECT: COMMISSIONING OF ZYSCOVICH, INC. FOR THE FIRST PHASE OF
THE ADDITIONS, REMODELING AND RENOVATIONS PROJECT AT
MIAMI BEACH SENIOR HIGH SCHOOL
PROJECT# A-0795; A-0795A**

Staff has completed the selection process for a Project Architect to design the additions, remodeling and renovations project at Miami Beach Senior High School.

Twenty-seven (27) firms applied and eleven (11) firms were interviewed by the A/E Service Committee. Of these eleven firms, Zyscovich, Inc. was selected.

Negotiations with Zyscovich, Inc. for the first phase of the project, have been successfully completed.

The negotiated lump sum fee of \$49,850 was agreed to for developing a final scope definition program (first phase). The second phase of the project will be negotiated and the terms and conditions submitted to the Board for approval upon the conclusion of the first phase.

The provisional multiplier for hourly compensation was limited to 2.45 for extra work previously approved by Staff.

The principals for Zyscovich, Inc. are Jose Murguido and Bernard Zyscovich.

RECOMMENDED: That The School Board of Miami-Dade County, Florida commission the firm of Zyscovich, Inc. to perform the first phase of the of architectural/engineering services for Miami Beach Senior High for the following considerations:

- 1) lump sum fee of \$49,850 for developing a final scope definition program; and
- 2) the provisional multiplier for hourly compensation was limited to 2.45 for extra work previously approved by staff;

IMR:as

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

**SUBJECT: COMMISSIONING OF KVH ARCHITECTS, P.A., TO PERFORM
ARCHITECTURAL/ENGINEERING SERVICES FOR THE RE-ROOFING
PROJECT AT REDLAND MIDDLE SCHOOL
(KV-0021)**

Staff has completed the selection process for a Project Architect to perform architectural/engineering services for the re-roofing project at Redland Middle School.

Nine (9) firms applied and six (6) firms were interviewed by the A/E Service Committee. Of these six (6) firms, KVH Architect, P.A. was selected.

Negotiations with KVH Architects, P.A, have been successfully completed.

The negotiated lump sum fee is approximately \$76,788 with an estimated construction cost of \$1,449,500. This fee represents 5.3% of the construction cost. The multiplier for hourly compensation was limited to 2.45 for extra work. The lump sum includes the following services 1) site sequence study, 2) record drawings update, and 3) civil engineering design of site storm drainage within the site areas affected by storm drainage contribution from the roof.

The Project Architect will maintain at least a \$500,000 Professionally Liability Insurance policy.

The Principal/Owner for KVH Architects, P.A., is Caridad Hidalgo-Gato.

SCHOOL BUDGET SUMMARIES
REDLAND MIDDLE SCHOOL; KV-0021

CONSTRUCTION	\$1,449,500
PROFESSIONAL FEE	\$ 136,800
PROJECT CONTINGENCY	<u>\$ 158,600</u>
TOTAL	\$ 1,744,900

RECOMMENDED:

That The School Board of Miami-Dade County, Florida commission the firm of KVH Architects, P.A. to perform architectural/engineering services for the re-roofing project at Redland Middle School, with a construction cost of \$1,449,500, for the following considerations:

- 1) lump sum fee of \$76,788, which represents approximately 5.3% of the construction cost;
- 2) the multiplier for hourly compensation was limited to 2.45 for extra work; and
- 3) the Project Architect will maintain at least a \$500,000 Professional Liability Insurance Policy.

IMR:as