

Office of Superintendent of Schools
Board Meeting of May 16, 2001

May 3, 2001

Facilities Planning and Construction
Suzanne A. Marshall, Chief Facilities Officer (Construction)

**SUBJECT: FINAL CHANGE ORDER NO. 5
PROJECT NO. A-0574
LEASE-PURCHASE DEVELOPMENT SR. HIGH
FELIX VARELA SENIOR HIGH SCHOOL
SW 96 STREET & 152 Avenue, Miami, Florida**

This request for change in the construction contract includes six 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. In order to prevent delay in the completion of the project, Staff authorized Lessor/Seller to proceed with items 1 through 4. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$121,104 and extend the contract completion date by 65 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on April 16, 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. 5 on Project No. A-0574, Lease-Purchase Development Senior High, Varela, Felix Senior High School for an extra of \$121,104 and a time extension of 65 days.

RP:ayb

J-35

FINAL CHANGE ORDER

ATTACHMENT A

7781 VARELA, FELIX SENIOR HIGH

SUMMARY OF CHANGE ORDER NO.: 5

Project No.: A-0574 Lease-Purchase Development Senior High

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	03/02/2001	03/16/2001	SC	SC	17,313.00	17,313.00	0	0
<p>This reimburses the Lessor/Seller for the cost of an additional payment and performance bond for the revised contract agreement.</p>										
2	C	U	11/16/2000	03/16/2001	SC	SC	4,334.00	4,334.00	0	0
<p>Lessor/Seller provided design, labor, material and equipment to furnish and install additional gates at the FP & L transformer chain link fencing enclosure.</p>										
3	C	P	03/02/2001	03/16/2001	SC	SC	(4,279.00)	(4,279.00)	0	0
<p>Lessor/Seller provided a credit for not furnishing and installing the specified security cameras.</p>										
4	C	U	03/07/2001	03/16/2201	SC	SC	(2,025.00)	(2,025.00)	0	0
<p>Lessor/Seller provided design, labor, material and equipment to furnish and install an elastomeric coating at the roof parapets, in lieu of installing the specified metal cap.</p>										
5	A	C		03/16/2001	OT	DBR	150,342.00	105,761.00	0	0
<p>This reimburses the Lessor/Seller for the cost of water and electricity subsequent to substantial completion and occupancy.</p>										
6	A	C		03/16/2001	OT	DBR			65	65
<p>This is to extend the contract completion time per the negotiated design build lump sum agreement dated 12/1/2000, that revised the original contract.</p>										
							CHANGE ORDER TOTAL:	121,104.00		65

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 5

Facility: 7781 VARELA, FELIX SENIOR HIGH
 Project No.: A-0574
 Description: Lease-Purchase Development Senior
 Architect: The Architectural Partnership,
 Contractor: SBR Joint Venture

PRIME: Rene Diaz de Villegas

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		35,800,000.00
PREVIOUS EXTRAS.....\$	670,356.00	
PREVIOUS CREDITS.....\$	148,997.00	
PREVIOUS APPROVED NET CHANGE.....\$		521,359.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		36,321,359.00
THIS CHANGE.....\$		121,104.00
TOTAL NET CHANGE.....\$		642,463.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		36,442,463.00
CONTRACT AWARD DATE.....		February 18, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		September 03, 2000
PREVIOUS TIME EXTENSION.....		24
PREVIOUS ADJUSTED COMPLETION DATE.....		September 27, 2000
TIME EXTENSION THIS CHANGE.....		65
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		December 01, 2000
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		December 01, 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...\$	28,901.00	0.08	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	256,418.00	0.71	65
SCOPE CHANGE.....\$	357,144.00	0.99	0
HURRICANE.....\$	0.00	0.00	24
Totals \$	642,463.00	1.79	89

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

- DBO--Design-Builder Omission
- DEB--Design-Builder Default
- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contracto Request
- FE-- Fastrack/Coord. Error
- FO-- Fastrack/Coord. Omission
- ID-- Inspection Delay
- MD-- Manufacturer's Delay
- OO-- Owner Omission
- OD-- Owner Delay
- OR-- Owner Request
- RA-- Reinstate Alternate
- SC-- Scope Change
- SR-- State Requirement/Local/City
- RD-- Rain Delay
- UC-- Unforseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error