

Business Operations
Suzanne A. Marshall, Administrative Director

**SUBJECT: FINAL CHANGE ORDER NO. 3
PROJECT NO. A-0693
NEW MIDDLE SCHOOL
LAWTON CHILES MIDDLE SCHOOL
8190 NW 197 Street, Miami, Florida**

COMMITTEE: FACILITIES PLANNING AND CONSTRUCTION

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 item 1. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Reimburse Design Builder for the cost of printing services and for additional on-site costs for previously approved site work change orders; and add an auditorium catwalk.

These changes will increase the contract price by \$173,176 and extend the contract completion date by 257 days. These items have been recommended by the Design Criteria Professional, completed by the Design Builder and confirmed/approved on July 23, 2002 by the Technical Review Committee. They were found to be necessary, fair, and equitable.

The Design Criteria Professional will not receive additional fees for the item that resulted from an error 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 Final Change Order No. 3 on Project No. A-0693, New Middle School, Lawton Chiles Middle School for an additional cost of \$173,176 and a time extension of 257 days.

RP:ayb

FINAL CHANGE ORDER

ATTACHMENT A

6161 LAWTON CHILES MIDDLE SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0693 New Middle School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	C	10/10/2001	07/03/2002	OT	CR	7,530.00	7,530.00	0	0	
<p>This reimburses the Design Builder for the cost of printing services for close out documents.</p>											
2	A	D		07/03/2002	ER	AE	311,411.00	107,246.00	257	257	
<p>Design Builder provided design, labor, material and equipment to construct a catwalk at the auditorium.</p>											
3	A	S		07/03/2002	OT	SR	58,400.00	58,400.00	0	0	
<p>This is to reimburse the Design Builder for additional on-site costs including overhead for the previously approved site work change orders that were required by Miami-Dade County Public Works.</p>											
CHANGE ORDER TOTAL:								173,176.00		257	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 6161 LAWTON CHILES MIDDLE SCHOOL
 Project No.: A-0693
 Description: NEW MIDDLE SCHOOL
 Architect: HARPER PARTNERS, INC. (DCP)
 EFCO: WOLFBERG ALVAREZ & ASSOCIATES
 Contractor: F & L CONSTRUCTION, INC.

PRIME: JULIO G. BATISTA

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	12,961,000.00
REDUCTION OF USED CONTINGENCY...\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....\$	12,961,000.00
PREVIOUS EXTRAS.....\$	266,752.00
PREVIOUS CREDITS.....\$	12,879.00
PREVIOUS APPROVED NET CHANGE.....\$	253,873.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	13,214,873.00
THIS CHANGE.....\$	173,176.00
TOTAL NET CHANGE.....\$	427,049.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	13,388,049.00
CONTRACT AWARD DATE.....	June 10, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	May 07, 2000
PREVIOUS TIME EXTENSION.....	73
PREVIOUS ADJUSTED COMPLETION DATE.....	July 19, 2000
TIME EXTENSION THIS CHANGE.....	257
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	April 02, 2001
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	April 02, 2001

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	107,246.00	0.82	257
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	45,141.00	0.34	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	190,523.00	1.47	70
SCOPE CHANGE.....\$	84,139.00	0.64	3
HURRICANE.....\$	0.00	0.00	0
Totals\$	427,049.00	3.29	330

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
- MEE--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-- Contractor 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
- CC-- Criteria Change