

Business Operations
Larry W. Stanearth, Chief Business Officer

**SUBJECT: CHANGE ORDER NO. 2
 PROJECT NO. A0592B
 NEW TRANSPORTATION CENTER
 JOHN H. SCHEE TRANSPORTATION CENTER
 12525 NW 28 Avenue, Miami, Florida**

COMMITTEE: FACILITIES MANAGEMENT

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 the changes, 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.

Change Items Synopsis: Add conduits and wire.

These changes will increase the contract price by \$17,301. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on February 27, 2003. 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. The District will pursue recovery of costs from the Architect under provisions in its contract.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 2 on Project No. A0592B, New Transportation Center, John H. Schee Transportation Center for an additional cost of \$17,301.

CC:ayb

ATTACHMENT A

9231 JOHN H. SCHEE TRANSPORTATION CENTER
 SUMMARY OF CHANGE ORDER NO.: 2
 Project No.: A0592B New Transportation Center

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	S	02/28/2002	01/28/2003	OM	EEO	15,206.00	14,341.00	0	0
Contractor provided labor, material and equipment to furnish and install conduit, wire and accessories for a redundant emergency service electrical connection.										
2	C	C	08/05/2002	01/28/2003	OT	UR	4,587.00	2,960.00	0	0
Contractor provided labor, material and equipment to furnish and install underground conduits for the primary service, as required by FPL.										
CHANGE ORDER TOTAL:								17,301.00	0	0

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 9231 JOHN H. SCHEE TRANSPORTATION CENTER
 Project No.: A0592B
 Description: NEW TRANSPORTATION CENTER
 Architect: POST BUCKLEY SCHUH JERNIGAN, INC.
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: MEXAL CORPORATION

PRIME: ELSA CANELON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	2,350,000.00
UNUSED CONTINGENCY.....\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....\$	2,350,000.00
PREVIOUS EXTRAS.....\$	41,985.00
PREVIOUS CREDITS.....\$	4,506.00
PREVIOUS APPROVED NET CHANGE.....\$	37,479.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	2,387,479.00
THIS CHANGE.....\$	17,301.00
TOTAL NET CHANGE.....\$	54,780.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	2,404,780.00
CONTRACT AWARD DATE.....	February 14, 2001
ORIGINAL CONTRACT COMPLETION DATE.....	December 11, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	December 11, 2001
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	December 11, 2001
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	June 24, 2002

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	3,852.00	0.16	0
OMISSIONS.....\$	18,123.00	0.77	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	8,708.00	0.37	0
OTHER.....\$	17,439.00	0.74	0
SCOPE CHANGE.....\$	6,658.00	0.28	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	54,780.00	2.33	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
- 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