

Business Operations  
Larry W. Staneart, Chief Business Officer

**SUBJECT:           CHANGE ORDER NO. 5  
                      PROJECT NO. A0405  
                      ADDITIONS, REMODELING AND RENOVATIONS  
                      MIAMI LAKES EDUCATIONAL CENTER  
                      5780 NW 158 Street, Miami Lakes, Florida**

**COMMITTEE:       FACILITIES MANAGEMENT**

This request for change in the construction contract includes six 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 Design Builder to proceed with items 1 through 6. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: Credits for additional UBC and testing lab inspections; custodial overtime, security services, a water tampering citation, and additional A/E services due to unresolved punchlist items.

These changes will decrease the contract price by \$73,516. These items have been recommended by the Design Criteria Professional and were confirmed by the Technical Review Committee, subsequent to completion, on March 10, 2003. They were found to be necessary, fair, and equitable.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm Change Order No. 5 on Project No. A0405, Additions, Remodeling and Renovations, Miami Lakes Educational Center for a credit of \$73,516.

CC:ayb

ATTACHMENT A

8901 MIAMI LAKES EDUCATIONAL CENTER  
 SUMMARY OF CHANGE ORDER NO.: 5  
 Project No.: A0405 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	I	11/12/2002	03/04/2003	OT	DBE	( 2,940.00)	( 2,940.00)	0	0
Design Builder provided a credit to reimburse MDCPS for the cost of additional UBC inspections.										
2	C	P	11/12/2002	03/04/2003	OT	DBE	( 3,092.00)	( 3,092.00)	0	0
Design Builder provided a credit to reimburse MDCPS for the cost of additional testing lab inspections.										
3	C	U	11/12/2002	03/04/2003	OT	DBR	( 1,945.00)	( 1,945.00)	0	0
Design Builder provided a credit to reimburse MDCPS for the cost of custodial overtime.										
4	C	P	11/12/2002	03/04/2003	OT	DBR	( 7,428.00)	( 7,428.00)	0	0
Design Builder provided a credit to reimburse MDCPS for the cost of security services.										
5	C	P	11/12/2002	03/04/2003	OT	DBE	( 1,055.00)	( 1,055.00)	0	0
Design Builder provided a credit to reimburse MDCPS for the cost of a water tampering citation.										
6	C	P	11/12/2002	03/04/2003	OT	DBD	( 57,056.00)	( 57,056.00)	0	0
Design Builder provided a credit to reimburse MDCPS for the cost of additional A/E services due to unresolved punchlist items.										
CHANGE ORDER TOTAL:								-73,516.00		0

SUMMARY OF CHANGE ORDER NO.: 5

Facility: 8901 MIAMI LAKES EDUCATIONAL CENTER  
 Project No.: A0405  
 Description: ADDITIONS, REMODELING AND RENOVATIONS  
 Architect: THE ARCHITECTURAL PARTNERSHIP, INC. (DCP)  
 EFCO: SPILLIS CANDELA & PARTNERS INC.  
 Contractor: SBR JOINT VENTURE

PRIME: ANTONIO M. ESTEVES

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	14,387,000.00
UNUSED CONTINGENCY.....	\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....	\$	14,387,000.00
PREVIOUS EXTRAS.....	\$	3,203,480.00
PREVIOUS CREDITS.....	\$	33,517.00
PREVIOUS APPROVED NET CHANGE.....	\$	
PREVIOUS APPROVED CONTRACT PRICE.....	\$	3,169,963.00
THIS CHANGE.....	\$	-73,516.00
TOTAL NET CHANGE.....	\$	3,096,447.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	17,483,447.00
CONTRACT AWARD DATE.....		July 22, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		June 12, 2000
PREVIOUS TIME EXTENSION.....		351
PREVIOUS ADJUSTED COMPLETION DATE.....		May 29, 2001
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		May 29, 2001
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		February 19, 2002

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...	\$ 2,925.00	0.02	0
UNFORESEEN.....	\$ 153,280.00	1.06	73
OTHER.....	\$ 51,190.00	0.35	58
SCOPE CHANGE.....	\$ 2,889,052.00	20.08	220
HURRICANE.....	\$ 0.00	0.00	0
<b>Totals .....</b>	<b>\$ 3,096,447.00</b>	<b>21.52</b>	<b>351</b>

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LEGEND:

ORIGIN:	A-- A/E	E-- Educational Fac. Plan.	F-- 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