

Business Operations
J.E. Surash, P.E., Chief Business Officer

**SUBJECT: CHANGE ORDER NO. 10
PROJECT NO. A0569A0570
ADDITIONS AND RENOVATIONS
AMELIA EARHART ELEMENTARY/HIALEAH MIDDLE SCHOOL
6027/5987 East 7 Avenue, Hialeah, Florida**

COMMITTEE: FACILITIES MANAGEMENT

This request for change in the construction contract includes three items for the School Board's confirmation. 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 the Contractor to proceed with item 3. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: Additional cost for light fixtures. Credits for fire alarm system and window work.

This change order will decrease the contract price by \$55,830. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on February 25, 2004. They were found to be necessary, fair, and equitable.

In October of 2002 the Miami-Dade County School Board filed suit against the Contractor, Allstar Builders Corporation, alleging Breach of Contract by its failure to complete the work within the contract time, providing incomplete, deficient and defective work, and its failure to complete the punch list. Some discovery has taken place and it is anticipated the Court Ordered Mediation will be scheduled during 2004. This change order involves the resolution of longstanding project related items and is not affected by the litigation.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 10 on Project No. A0569A0570, Additions and Renovations, Amelia Earhart Elementary/Hialeah Middle Schools for a credit of \$55,830.

CC:ayb

1521/6231 Amelia Earhart Elem/Hialeah Middle

SUMMARY OF CHANGE ORDER NO.: 10

Project No.: A0569A0570 Additions and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	10/10/2001	02/18/2004	OW	OR	(8,142.00)	(8,142.00)	0	0	
Contractor provided a credit for incomplete fire alarm system work that could not have been completed due to vandalism. This work was subsequently completed by another Contractor.											
2	C	P	10/10/2001	02/18/2004	OW	OR	(52,450.00)	(52,450.00)	0	0	
Contractor provided a credit for not furnishing and installing all of the specified windows at Amelia Earhart Elementary and Hialeah Middle. This work was cancelled due to existing code issues.											
3	C	P	10/15/1999	02/18/2004	OW	OR	4,762.00	4,762.00	2	0	
Contractor provided labor, material and equipment to furnish and install light fixtures in rooms #8 and #9.											
CHANGE ORDER TOTAL:								-55,830.00		0	

SUMMARY OF CHANGE ORDER NO.: 10
 Facility: 1521/6231 Amelia Earhart Elem/Hialeah Middle
 Project No.: A0569A0570
 Description: ADDITIONS AND RENOVATIONS
 Architect: ARCHITEKNICS, INC.
 EFCO: SPILLIS CANDELA & PARTNERS INC.
 Contractor: ALLSTAR BUILDERS CORP.

PRIME: CLAUDIO MARTINEZ

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	4,315,000.00
PREVIOUS EXTRAS.....\$	712,715.00
PREVIOUS CREDITS.....\$	17,047.00
PREVIOUS APPROVED NET CHANGE.....\$	695,668.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	5,010,668.00
THIS CHANGE.....\$	-55,830.00
TOTAL NET CHANGE.....\$	639,838.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	4,954,838.00
CONTRACT AWARD DATE.....	December 11, 1996
ORIGINAL CONTRACT COMPLETION DATE.....	August 13, 1998
PREVIOUS TIME EXTENSION.....	213
PREVIOUS ADJUSTED COMPLETION DATE.....	March 14, 1999
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	March 14, 1999
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	December 03, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. .F.

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	3,249.00	0.07	0
OMISSIONS.....\$	39,680.00	0.91	5
OWNER REQUESTS...\$	32,580.00	0.75	122
UNFORESEEN.....\$	184,107.00	4.26	5
OTHER.....\$	46,258.00	1.07	53
SCOPE CHANGE.....\$	333,964.00	7.73	28
HURRICANE.....\$	0.00	0.00	0
Totals\$	639,838.00	14.82	213

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