

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

**SUBJECT: FINAL CHANGE ORDER NO. 2
 PROJECT NO. A0656
 LEASE PURCHASE AGREEMENT
 HUBERT O. SIBLEY ELEMENTARY SCHOOL
 255 NW 115 Street, Miami, Florida**

COMMITTEE: FACILITIES MANAGEMENT

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 Lessor/Seller to proceed with items 1 and 2. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Additional cost for signalization, roadway improvements, water usage and sod.

This change order will increase the contract price by \$87,338. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, on February 25, 2004. They were found to be necessary, fair, and equitable.

Contract Closeout Status: There are no outstanding punchlist items, mandatories or provisos; and all required deliverables have been received.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 2 on Project No. A0656, Lease Purchase Agreement, Hubert O. Sibley Elementary School for an additional cost of \$87,338.

FINAL CHANGE ORDER

ATTACHMENT A

6002 HUBERT O. SIBLEY ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A0656 Lease Purchase Agreement

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	08/30/2001	02/18/2004	OT	SR	21,699.25	18,385.00	0	0	
<p>Lessor/Seller provided design only for the school zone signalization and roadway improvements, as required by Miami Dade County Public Works.</p>											
2	C	C	06/06/2001	02/18/2004	OT	CR	9,083.00	9,083.00	0	0	
<p>This reimburses the Lessor/Seller for the cost of water usage subsequent to substantial completion and occupancy.</p>											
3	A	U		02/18/2004	OW	OR	59,870.00	59,870.00	0	0	
<p>Lessor/Seller to furnish and install sod at the playfields, in lieu of the specified seeding.</p>											
CHANGE ORDER TOTAL:								87,338.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 6002 HUBERT O. SIBLEY ELEMENTARY
 Project No.: A0656
 Description: LEASE PURCHASE AGREEMENT
 Architect: HARPER PARTNERS, INC. (DCP)
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: SBR JOINT VENTURE

PRIME: ANTONIO M. ESTEVES

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	9,747,940.00
PREVIOUS EXTRAS.....\$	298,753.00
PREVIOUS CREDITS.....\$	519,246.00
PREVIOUS APPROVED NET CHANGE.....\$	-220,493.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	9,527,447.00
THIS CHANGE.....\$	87,338.00
TOTAL NET CHANGE.....\$	-133,155.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	9,614,785.00
CONTRACT AWARD DATE.....	May 12, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	January 08, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	January 08, 2001
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	January 08, 2001
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	December 01, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. N/A)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	27,468.00	0.28	0
SCOPE CHANGE.....\$	-160,623.00	-1.64	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-133,155.00	-1.36	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

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
- DEB--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

ACTION:

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A--Confirm/Approce Authorize