

Office of Superintendent of Schools
Board Meeting of February 15, 2006

February 10, 2006

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
CHANGE ORDER NO. 3
PROJECT NO. A0637
DESIGN BUILD
STATE SCHOOL "Z-1" AT MIAMI HEIGHTS ELEMENTARY
SCHOOL
17661 SW 117 Avenue, Miami, Florida**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes two items for the School Board's consideration. 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. These items are presented to the Board for consideration as required by State Statute.

Change Items Synopsis: This final change order is a negotiated settlement to fully resolve all Design Builder's additional compensation claims and MDCPS' liquidated damages claims, which resulted in additional contract completion time.

This change will extend the contract completion date by 175 days. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, on January 10, 2006. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order, Change Order No. 3 on Project No. A0637, Design Build, State School "Z1" at Miami Heights Elementary School, approve a time extension of 175 days.

DB:ayb

**REVISED
F - 53**

FINAL CHANGE ORDER

ATTACHMENT A

4821 S/S "Z1" @ MIAMI HEIGHTS EL
 SUMMARY OF CHANGE ORDER NO.: 3
 Project No.: A0637 Design Build

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	A	C		01/03/2006	OT	CR	222,790.00	0.00	264	125	
<p>This item is a negotiated settlement to fully resolve all of the Design Builder's claims for additional compensation due to various delays that were not their fault and for additional work for site lighting and relocatable classroom services wiring performed by the Design Builder; and MDCPS liquidated damages claims. This is to extend the contract completion time due to the agreed upon delays.</p>											
2	A	C		01/03/2006	HC	UC	0.00	0.00	61	50	
<p>This is to extend the contract completion date due to delays caused by preparations, demobilization and remobilization for hurricanes Charley, Francis and Jeanne in 2004.</p>											
CHANGE ORDER TOTAL:								0.00		175	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 4821 SS/Z1 AT Miami Heights Elementary
 Project No.: A0637
 Description: DESIGN BUILD
 Architect: REYNOLDS, SMITH & HILLS, INC.
 EFCO: BERMELLO, AJAMIL & PARTNERS
 Contractor: COLLAGE DESIGN & CONSTRUCTION GROUP, PRIME: MR. BRIAN A. WALSH

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	5,658,000.00
PREVIOUS EXTRAS.....\$	62,996.00
PREVIOUS CREDITS.....\$	31,224.00
PREVIOUS APPROVED NET CHANGE.....\$	31,772.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	5,689,772.00
THIS CHANGE.....\$	0.00
TOTAL NET CHANGE.....\$	31,772.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	5,689,772.00
CONTRACT AWARD DATE.....	March 13, 2002
ORIGINAL CONTRACT COMPLETION DATE.....	October 31, 2003
PREVIOUS TIME EXTENSION.....	279
PREVIOUS ADJUSTED COMPLETION DATE.....	August 05, 2004
TIME EXTENSION THIS CHANGE.....	175
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	January 27, 2005
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	April 29, 2005

CORRECTED

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors + 15% Omissions threshold = 1-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	20,323.00	0.36	180
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	5,349.00	0.09	214
SCOPE CHANGE.....\$	6,100.00	0.11	10
HURRICANE.....\$	0.00	0.00	50
Totals\$	31,772.00	0.56	454

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
 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