

Office of School Facilities  
Rose Diamond, Chief Facilities Officer

**SUBJECT:           CHANGE ORDER NO. 1  
                      PROJECT NO. A0854  
                      DESIGN-BUILD FOR A NEW ADDITION  
                      SOUTHWEST MIAMI SENIOR HIGH SCHOOL  
                      8855 SW 50 TERRACE, MIAMI, FLORIDA**

**COMMITTEE:       FACILITIES AND CONSTRUCTION REFORM**

This request for change in the construction contract includes two 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 Contractor to proceed with item 1. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: These changes include removing obsolete light poles, and hurricane time extensions.

This change will increase the contract price by \$3,904 and extend the contract completion date by 24 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, on April 19, 2006. They were found to be necessary, fair, and equitable.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm Change Order No. 1 on Project No. A0854, Design-Build For a New Addition, Southwest Miami Senior High School for an additional cost of \$3,904 and approve a time extension of 24 days.

RP:ayb

7741 Southwest Miami Senior High

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A0854 Design-Build for a New Addition

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	01/31/2006	04/11/2006	SC	SC	3,904.00	3,904.00	0	0	
<p>Design Builder provided design, labor, material and equipments to remove obsolete parking lot light poles. This work was performed by the Design Builder during the winter holiday break instead of by FPL later, so as not to delay the project schedule.</p>											
2	A	C		04/11/2006	HC	UC	0.00	0.00	24	24	
<p>This is to extend the contract completion date due to delays caused by preparations, demobilization and remobilization for hurricanes Katrina, Rita and Wilma.</p>											
CHANGE ORDER TOTAL:								3,904.00		24	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7741 Southwest Miami Senior High  
 Project No.: A0854  
 Description: DESIGN-BUILD FOR A NEW ADDITION  
 Architect: SANTOS/RAIMUNDEZ ARCHITECTS  
 EFCO: BERMELO, AJAMIL & PARTNERS  
 Contractor: BETANCOURT CASTELLON ASSOCIATES, INC. PRIME: ALBERT CASTELLON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	8,551,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	8,551,000.00
THIS CHANGE.....\$	3,904.00
TOTAL NET CHANGE.....\$	3,904.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	8,554,904.00
CONTRACT AWARD DATE.....	January 19, 2005
ORIGINAL CONTRACT COMPLETION DATE.....	October 18, 2006
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	October 18, 2006
TIME EXTENSION THIS CHANGE.....	24
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	November 11, 2006
PROJECTED COMPLETION DATE.....	November 11, 2006
SUBSTANTIAL COMPLETION DATE.....	N/A

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...\$	0.00	0.00	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	3,904.00	0.05	0
HURRICANE.....\$	0.00	0.00	24
Totals .....\$	<u>3,904.00</u>	<u>0.05</u>	<u>24</u>

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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