

Office of School Facilities  
Rose Diamond, Chief Facilities Officer

**SUBJECT:           CHANGE ORDER NO. 3  
                      PROJECT NO. A0795CM02  
                      REPLACEMENT OF EXISTING FACILITY  
                      MIAMI BEACH SENIOR HIGH SCHOOL  
                      2231 PRAIRIE AVENUE, MIAMI BEACH, FLORIDA**

**COMMITTEE:       FACILITIES AND CONSTRUCTION REFORM**

This request for change in the construction contract includes one item for the School Board's confirmation. Attachment A presents a description of the item, the cause for the change, the effect upon the contract, and the action recommended to the Board. This item is presented to the Board for confirmation as required by State Statute.

Change Item Synopsis: This change is a credit for direct materials purchasing.

This change will decrease the contract price by \$4,856,000. This is a credit in the amount of the direct cost of construction materials, equipment and supplies which are to be purchased directly by the Board for this project as set forth in conditions of the project's Guaranteed Maximum Price (GMP) Amendment. Section 210.08(6) Florida Statutes and Florida Department of Revenue Rule 12A-1.094, Florida Administrative Code provides that School Boards are exempt from paying State sales tax on materials purchased directly by the Board and results in a construction cost savings of 7% of the cost of those materials directly purchased by the Board. The direct purchasing of materials by the Board has been recommended by the Auditor General, is consistent with OPPAGA's Best Financial Management Practices and helps the Board maintain construction costs within the State's cost per student station limitations. This item has been recommended by the Project Architect and will be confirmed by the Technical Review Committee on September 8, 2006. It was found to be necessary, fair, and equitable.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm Change Order No. 3 on Project No. A0795CM02, Replacement of Existing Facility, Miami Beach Senior High School for a credit of \$4,856,000.

AS:ayb

7201 Miami Beach Senior High  
 SUMMARY OF CHANGE ORDER NO.: 3  
 Project No.: A0795CM02 Replacement of Existing Facility

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	CM		07/25/2006	OW	OR	(4,856,000.00)	(4,856,000.00)	0	0

This is a credit in the amount of the direct cost of construction materials, equipment and supplies which are to be purchased directly by the Board for this project as set forth in conditions of the project's Guaranteed Maximum Price (GMP) Amendment.

CHANGE ORDER TOTAL: -4,856,000.00 0

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 7201 Miami Beach Senior High  
 Project No.: A0795CM02  
 Description: REPLACEMENT OF EXISTING FACILITY  
 Architect: ZYSCOVICH, INC.  
 EFCO: SPILLIS CANDELA & PARTNERS INC.  
 Contractor: SUFFOLK CONSTRUCTION COMPANY

PRIME: MR. REX B. KIRBY

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	59,686,761.00
PREVIOUS EXTRAS.....	\$ 691,347.00	
PREVIOUS CREDITS.....	\$ 4,149,100.00	
PREVIOUS APPROVED NET CHANGE.....	\$	-3,457,753.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	56,229,008.00
THIS CHANGE.....	\$	-4,856,000.00
TOTAL NET CHANGE.....	\$	-8,313,753.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	51,373,008.00
CONTRACT AWARD DATE.....		June 15, 2005
ORIGINAL CONTRACT COMPLETION DATE.....		February 28, 2009
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		February 28, 2009
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		February 28, 2009
PROJECTED COMPLETION DATE.....		February 28, 2009
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...\$	-9,005,100.00	-15.09	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	0.00	0.00	0
HURRICANE.....\$	691,347.00	1.16	0
Totals .....	\$ -8,313,753.00	-13.93	0

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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--Unforeseen

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-- Unforeseen 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