

Office of School Facilities
Jaime G. Torrens, Temporary Chief Facilities Officer

**SUBJECT: CHANGE ORDER NO. 3
 PROJECT NO. A01019
 NEW MIDDLE SCHOOL
 JORGE MAS CANOSA MIDDLE SCHOOL (S/S "YY1")
 15735 SW 144 STREET, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO
STRATEGIC PLAN: IMPROVE CONSTRUCTION SERVICES**

This request for change in the construction contract includes eight items for the School Board's confirmation. Attachment A presents a description of each item, 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 Design Builder to proceed with items 1 through 7. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: This is primarily to reimburse the Design Builder for the costs of electrical and water services after substantial completion.

This change will increase the contract price by \$83,883. These items have been recommended by the Design Criteria Professional and were confirmed by the Technical Review Committee, subsequent to completion, on August 7, 2007. They were 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. A01019, New Middle School, Jorge Mas Canosa Middle School (S/S "YY1") for an additional cost of \$83,888.

NB:ayb

6771 Jorge Mas Canosa MS (S/S "YY1")
SUMMARY OF CHANGE ORDER NO.: 3
Project No.: A01019 New Middle School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	04/18/2007	07/24/2007	OT	CR	19,293.00	19,293.00	0	0
<p>This reimburses the Design Builder for the cost of electrical service after substantial completion from 3/5/2007 through 4/5/2007.</p>										
2	C	C	06/28/2007	07/24/2007	OT	CR	20,333.00	20,333.00	0	0
<p>This reimburses the Design Builder for the cost of electrical service after substantial completion from 4/6/2007 through 5/7/2007.</p>										
3	C	C	06/28/2007	07/24/2007	OT	CR	23,039.00	23,039.00	0	0
<p>This reimburses the Design Builder for the cost of electrical service after substantial completion from 5/8/2007 through 6/6/2007.</p>										
4	C	C	06/28/2007	07/24/2007	OT	CR	3,656.00	3,656.00	0	0
<p>This reimburses the Design Builder for the cost of water service after substantial completion from 3/7/2007 through 3/23/2007.</p>										
5	C	U	06/28/2007	07/24/2007	OW	OR	3,965.00	3,448.00	0	0
<p>Design Builder provided labor, material and equipment to furnish and install a second school name sign on the west side of the administration building. This is being paid for by the Region.</p>										
6	C	C	04/18/2007	07/24/2007	SC	SC	15,548.00	11,728.00	0	0
<p>Design Builder provided design, labor, material and equipment to install a trash compactor in the kitchen. This item was not in the construction contract and did not come with the M-DCPS supplied FF&E.</p>										

6771 Jorge Mas Canosa MS (S/S "YY1")
 SUMMARY OF CHANGE ORDER NO.: 3
 Project No.: A01019 New Middle School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C	U	04/18/2007	07/24/2007	SC	SC	6,674.00	5,561.00	0	0	
Design Builder provided design, labor, material and equipment to furnish and install VCT flooring accent tiles at classrooms.											
8	C	P	04/18/2007	07/24/2007	OW	OR	(3,175.00)	(3,175.00)	0	0	
Credit for not furnishing and installing the folding partition at the Principal's office.											
CHANGE ORDER TOTAL:								83,883.00		0	

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 6771 Jorge Mas Canosa MS (S/S "YY1")
 Project No.: A01019
 Description: NEW MIDDLE SCHOOL
 Architect: BROWN & BROWN ARCHITECTS (DCP)
 EFCO: BERMELO, AJAMIL & PARTNERS
 Contractor: MCM CORPORATION

PRIME: JORGE MUNILLA

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	28,519,451.00
PREVIOUS EXTRAS.....	\$	463,021.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	463,021.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	28,982,472.00
THIS CHANGE.....	\$	83,883.00
TOTAL NET CHANGE.....	\$	546,904.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	29,066,355.00
CONTRACT AWARD DATE.....		March 16, 2005
ORIGINAL CONTRACT COMPLETION DATE.....		January 07, 2007
PREVIOUS TIME EXTENSION.....		57
PREVIOUS ADJUSTED COMPLETION DATE.....		March 05, 2007
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		March 05, 2007
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		March 05, 2007

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.....	183,050.00	0.64	0
OWNER REQUESTS...	273.00	0.00	0
UNFORESEEN.....	0.00	0.00	36
OTHER.....	330,608.00	1.16	0
SCOPE CHANGE.....	32,973.00	0.12	0
HURRICANE.....	0.00	0.00	21
Totals	546,904.00	1.92	57

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
- EE-- 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