

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

**SUBJECT: CHANGE ORDER NO. 4
PROJECT NO. A01017
REPLACEMENT FACILITY
SOUTH DADE SENIOR HIGH SCHOOL
28401 SW 167 AVENUE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

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

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 Design Builder 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 consist primarily of a credit to reimburse M-DCPS for the cost of additional Design Criteria Professional extended construction administration services.

This change will decrease the contract price by \$50,066 and extend the contract completion date by 46 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee on March 13, 2008. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 4 on Project No. A01017, Replacement Facility, South Dade Senior High School for a credit of \$50,066 and approve a time extension of 46 days.

7701 South Dade Senior High
 SUMMARY OF CHANGE ORDER NO.: 4
 Project No.: A01017 Replacement Facility

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	02/06/2008	02/29/2008	OT	UR	18,535.00	16,868.00	0	0	
<p>Design Builder provided design, labor, material and equipment to excavate and backfill a trench from the LPG tanks to the facility so that the gas supplier could install supply piping.</p>											
2	C	P	02/07/2008	02/29/2008	OT	CE	(66,933.68)	(66,934.00)	0	0	
<p>Credit to reimburse M-DCPS for the cost of additional Design Criteria Professional extended construction administration services.</p>											
3	A	C		02/29/2008	UN	UC	0.00	0.00	46	46	
<p>This is to extend the contract completion date due to previously approved change order #3, item #1 at the 2/13/08 Board Meeting, for the removal and replacement of an existing 300 foot-long off-site underground water main.</p>											
CHANGE ORDER TOTAL:								-50,066.00		46	

SUMMARY OF CHANGE ORDER NO.: 4

Facility: 7701 South Dade Senior High
 Project No.: A01017
 Description: REPLACEMENT FACILITY
 Architect: THE ARCHITECTURAL PARTNERSHIP, INC. (DCP)
 EFCC: RONALD E FRAZIER & ASSOC, PA
 Contractor: PAVARINI CONSTRUCTION CO. (SE), INC. PRIME: GARY GLENEWINKEL

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	79,622,000.00
PREVIOUS EXTRAS.....\$	451,701.00
PREVIOUS CREDITS.....\$	101,096.00
PREVIOUS APPROVED NET CHANGE.....\$	350,605.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	79,972,605.00
THIS CHANGE.....\$	-50,066.00
TOTAL NET CHANGE.....\$	300,539.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	79,922,539.00
CONTRACT AWARD DATE.....	July 13, 2005
ORIGINAL CONTRACT COMPLETION DATE.....	September 14, 2008
PREVIOUS TIME EXTENSION.....	58
PREVIOUS ADJUSTED COMPLETION DATE.....	November 11, 2008
TIME EXTENSION THIS CHANGE.....	46
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	December 27, 2008
PROJECTED COMPLETION DATE.....	December 27, 2008
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...\$	-168,030.00	-0.21	0
UNFORESEEN.....\$	107,161.00	0.13	46
OTHER.....\$	248,904.00	0.31	41
SCOPE CHANGE....\$	112,504.00	0.14	0
HURRICANE.....\$	0.00	0.00	17
Totals\$	300,539.00	0.37	104

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