

Office of Superintendent of Schools
Board Meeting of August 23, 2000

August 11, 2000

Facilities Planning and Construction
Paul J. Phillips, Chief Facilities Officer

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0693
DESIGN CRITERIA FOR DESIGN-BUILD
LAWTON CHILES MIDDLE SCHOOL
8190 NW 197 Street, Miami, Florida

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. In order to prevent delay in the completion of the project, Staff authorized the Design Builder to proceed with Item 1. This item is presented to the Board for confirmation as required by State Statute.

This change will increase the contract price by \$21,608. This item has been recommended by the Design Criteria Professional and was confirmed by the Technical Review Committee, subsequent to completion, on August 1, 2000. It was 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. A-0693, Design Criteria for Design-Build, Lawton Chiles Middle School for an extra of \$21,608.

RP:ayb

J-38

6161 CHILES, LAWTON MIDDLE

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0693 Design Criteria for Design-build

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	D	08/03/1999	07/11/2000	SC	SC	21,608.00	21,608.00	0	0	
<p>Design Builder provided design, labor, material and equipment to furnish and install a water wash kitchen hood system in lieu of the originally specified hood, in order to meet MDCPS requirements.</p>											
CHANGE ORDER TOTAL:									21,608.00		0

SUMMARY OF CHANGE ORDER NO.: 1
 Facility: 6161 CHILES, LAWTON MIDDLE
 Project No.: A-0693
 Description: Design Criteria for Design-build
 Architect: Harper Partners, Inc.
 Contractor: F & L Construction, Inc.

PRIME: Julio G. Batista

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	12,961,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	12,961,000.00
THIS CHANGE.....\$	21,608.00
TOTAL NET CHANGE.....\$	21,608.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	12,982,608.00
CONTRACT AWARD DATE.....	June 10, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	May 07, 2000
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	May 07, 2000
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	May 07, 2000
PROJECTED COMPLETION DATE.....	August 31, 2000
ACCEPTANCE DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

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.....\$	21,608.00	0.16	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	21,608.00	0.16	0

LEGEND:

TYPE:

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

- ER--PA/E Error
- HC--Hurricane Andrew
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforseen
- DBO--Design-Builder Omission
- DBD--Design-Builder Default
- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contracto 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

ACTION:

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A--Confirm/Approce Authorize