

Office of Superintendent of Schools
Board Meeting of August 22, 2001

August 10, 2001

Facilities Planning and Construction
Suzanne A. Marshall, Chief Facilities Officer (Construction)

**SUBJECT: CHANGE ORDER NO. 3
PROJECT NO. A-0428
ADDITION, REMODELING AND RENOVATION
LAKE STEVENS MIDDLE SCHOOL
18484 NW 48 Place, Carol City, Florida**

This request for change in the construction contract includes one item for the School Board's consideration. 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 consideration as required by State Statute.

This change will extend the contract completion date by 112 days. This item has been recommended by the Project Architect and was approved on July 31, 2001 by the Technical Review Committee. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, approve Change Order No. 3 on Project No. A-0428, Addition, Remodeling and Renovation, Lake Stevens Middle School for a time extension of 112 days.

CC:ayb

D-39

ATTACHMENT A

6351 LAKE STEVENS MIDDLE SCHOOL

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A-0428 Addition, Remodeling and Renovation

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	A	C		07/26/2001	OW	OR			112	112

This is to extend the contract completion date due to delays caused by previously approved change orders including an additional parking lot.

CHANGE ORDER TOTAL: 0.00 112

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 6351 LAKE STEVENS MIDDLE SCHOOL
 Project No.: A-0428
 Description: Addition, Remodeling and Renovation
 Architect: Post Buckley Schuh Jernigan, Inc.
 Contractor: Roval Construction, Inc PRIME: Emilio M. Grenet

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,965,000.00
PREVIOUS EXTRAS.....\$	97,191.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	97,191.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	2,062,191.00
THIS CHANGE.....\$	0.00
TOTAL NET CHANGE.....\$	97,191.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	2,062,191.00
CONTRACT AWARD DATE.....	May 17, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	May 11, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	May 11, 2001
TIME EXTENSION THIS CHANGE.....	112
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	August 31, 2001
PROJECTED COMPLETION DATE.....	August 31, 2001
SUBSTANTIAL COMPLETION DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	2,019.00	0.10	0
OMISSIONS.....\$	4,423.00	0.22	0
OWNER REQUESTS...\$	19,289.00	0.98	112
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	71,460.00	3.63	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	97,191.00	4.94	112

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									