

Business Operations
Joe Arriola, Chief Business Officer

**SUBJECT: CHANGE ORDER NO. 5
PROJECT NO. A-0692
DESIGN BUILD
DORAL MIDDLE SCHOOL
N.W. 50 Street and 112 Avenue, 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 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. This item is presented to the Board for confirmation as required by State Statute.

Change Item Synopsis: Paint all interior corridors due to unforeseen plaster finishes cracking.

This change will increase the contract price by \$11,738. This item has been recommended by the Design Criteria Professional, completed by the Design Builder and confirmed on April 23, 2002 by the Technical Review Committee. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 5 on Project No. A-0692, Design Build, Doral Middle School for an additional cost of \$11,738.

RP:ayb

6151 DORAL MIDDLE SCHOOL
 SUMMARY OF CHANGE ORDER NO.: 5
 Project No.: A-0692 Design Build

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	U	08/25/2000	03/26/2002	UN	UC	11,738.00	11,738.00	0	0	
Design Builder provided labor, material and equipment to paint all interior corridors throughout the facility. This was necessary due to plaster finishes cracking.											
CHANGE ORDER TOTAL:								11,738.00	0		

SUMMARY OF CHANGE ORDER NO.: 5
 Facility: 6151 DORAL MIDDLE SCHOOL
 Project No.: A-0692
 Description: DESIGN BUILD
 Architect: HARPER PARTNERS, INC. (DCP)
 EFCO: WOLFBERG ALVAREZ & ASSOCIATES
 Contractor: MCM CORPORATION

PRIME: JORGE MUNILLA

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	12,789,000.00
REDUCTION OF USED CONTINGENCY....\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....\$	12,789,000.00
PREVIOUS EXTRAS.....\$	408,810.00
PREVIOUS CREDITS.....\$	31,860.00
PREVIOUS APPROVED NET CHANGE.....\$	376,950.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	13,165,950.00
THIS CHANGE.....\$	11,738.00
TOTAL NET CHANGE.....\$	388,688.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	13,177,688.00
CONTRACT AWARD DATE.....	July 22, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	June 18, 2000
PREVIOUS TIME EXTENSION.....	68
PREVIOUS ADJUSTED COMPLETION DATE.....	August 25, 2000
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	August 25, 2000
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	September 08, 2000

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	129,135.00	1.00	44
OMISSIONS.....\$	8,546.00	0.06	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	11,738.00	0.09	0
OTHER.....\$	148,686.00	1.16	8
SCOPE CHANGE.....\$	90,583.00	0.70	0
HURRICANE.....\$	0.00	0.00	16
Totals\$	<u>388,688.00</u>	<u>3.03</u>	<u>68</u>

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/Approve Authorize

TYPE:

- ER--PA/E Error
- HC--Hurricane Andrew
- 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
- MEO--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