

Business Operations
Joe Arriola, Chief Business Officer

**SUBJECT: CHANGE ORDER NO. 3
PROJECT NO. A-0691
DESIGN-BUILD MEDIA CENTER
MAYS MIDDLE SCHOOL
11700 SW 216 Street, Goulds, 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.

Change Item Synopsis: To repair and replace vandalized, damaged and missing interior finishes and fixtures.

This change will increase the contract price by \$17,957. This item has been recommended by the Design Criteria Professional, completed by the Design Builder and confirmed on May 21, 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. 3 on Project No. A-0691, Design-Build Media Center, Mays Middle School for an additional cost of \$17,957.

MD:ayb

6431 MAYS MIDDLE SCHOOL
 SUMMARY OF CHANGE ORDER NO.: 3
 Project No.: A-0691 Design-Build Media Center

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	07/26/2001	04/30/2002	UN	UC	17,956.92	17,957.00	0	0	
Design Builder provided design, labor, material and equipment to repair and replace vandalized, damaged and missing interior finishes and fixtures.											
CHANGE ORDER TOTAL:									17,957.00		0

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 6431 MAYS MIDDLE SCHOOL
 Project No.: A-0691
 Description: DESIGN-BUILD MEDIA CENTER
 Architect: FULLERTON DIAZ & PARTNERS, INC. (DCP)
 EFCO: SPILLIS CANDELA & PARTNERS INC.
 Contractor: SURETY FOR J.V. CONSTRUCTION PRIME:

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	956,000.00
REDUCTION OF USED CONTINGENCY...\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....\$	956,000.00
PREVIOUS EXTRAS.....\$	148,975.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	148,975.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,104,975.00
THIS CHANGE.....\$	17,957.00
TOTAL NET CHANGE.....\$	166,932.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,122,932.00
CONTRACT AWARD DATE.....	October 21, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	October 21, 1999
PREVIOUS TIME EXTENSION.....	300
PREVIOUS ADJUSTED COMPLETION DATE.....	August 16, 2000
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	August 16, 2000
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	October 10, 2001

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.....\$	51,136.00	5.34	60
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	115,796.00	12.11	240
HURRICANE.....\$	0.00	0.00	0
Totals\$	166,932.00	17.46	300

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 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