

Business Operations
Suzanne A. Marshall, Administrative Director

**SUBJECT: FINAL CHANGE ORDER NO. 2
PROJECT NO. A-0409
ADDITIONS AND RENOVATIONS
CYPRESS ELEMENTARY SCHOOL
5400 SW 112 Court, Miami, Florida**

This request for change in the construction contract includes five items for the School Board's confirmation. 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 Surety to proceed with items 1 through 5. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: Fencing modification, ceiling tile replacement, addition of dehumidifiers in media center; and credits for liquidated damages and incomplete close out documents.

These changes will decrease the contract price by \$133,566. These items have been recommended by the Project Architect, completed by the Surety and confirmed on June 17, 2002 by the Technical Review Committee. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from omissions in the design phase of the project. This factor will become part of the evaluation of this firm for consideration of future work with this school system.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 2 on Project No. A-0409, Additions and Renovations, Cypress Elementary School for a credit of \$133,566.

NB:ayb

FINAL CHANGE ORDER
 1281 CYPRESS ELEMENTARY SCHOOL
 SUMMARY OF CHANGE ORDER NO.: 2
 Project No.: A-0409 Additions and Renovations

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	A	09/13/1999	06/11/2002	OM	AO	2,886.92	2,887.00	0	0
Surety provided labor, material and equipment to modify chain link fences and add gates.										
2	C	A	09/13/1999	06/11/2002	OM	AO	1,875.15	1,875.00	0	0
Surety provided labor, material and equipment to replace the existing acoustical ceiling in room #7.										
3	C	A	09/13/1999	06/11/2002	OM	AO	6,891.50	6,891.00	0	0
Surety provided labor, material and equipment to furnish and install dehumidifiers in the media center.										
4	C	P	11/01/2001	06/11/2002	OT	CD	(140,219.00)	(140,219.00)	0	0
Surety provided a credit for the contractor's liquidated damages.										
5	C	P	11/01/2001	06/11/2002	OT	CE	(5,000.00)	(5,000.00)	0	0
Surety provided a credit for the contractor not submitting complete close out documents.										
CHANGE ORDER TOTAL:								-133,566.00		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 1281 CYPRESS ELEMENTARY SCHOOL
 Project No.: A-0409
 Description: ADDITIONS AND RENOVATIONS
 Architect: FRANKEL & ASSOCIATES
 EFCO: SPILLIS CANDELA & PARTNERS INC.
 Contractor: SURETY FOR ATKINS CONSTRUCTION, INC. PRIME: GENE ATKINS

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,499,000.00
REDUCTION OF USED CONTINGENCY....	\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....	\$	1,499,000.00
PREVIOUS EXTRAS.....	\$	110,488.00
PREVIOUS CREDITS.....	\$	40,048.00
PREVIOUS APPROVED NET CHANGE.....	\$	70,440.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,569,440.00
THIS CHANGE.....	\$	-133,566.00
TOTAL NET CHANGE.....	\$	-63,126.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,435,874.00
CONTRACT AWARD DATE.....		February 05, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		February 05, 1998
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		February 05, 1998
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		February 05, 1998
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		August 27, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	0.00	0.00	0
OMISSIONS.....	118,270.00	7.88	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	-170,267.00	-11.35	0
SCOPE CHANGE.....\$	-11,129.00	-0.74	0
HURRICANE.....\$	0.00	0.00	0
Totals	-63,126.00	-4.21	0

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