

Business Operations
Suzanne A. Marshall, Administrative Director

**SUBJECT: FINAL CHANGE ORDER NO. 2
PROJECT NO. A-0499
ADDITION, REMODELING AND RENOVATIONS
GLADES MIDDLE SCHOOL
9451 SW 64 Street, Miami, Florida**

COMMITTEE: FACILITIES PLANNING AND CONSTRUCTION

This request for change in the construction contract includes two 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 Contractor to proceed with items 1 and 2. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: Add public address/intercom and fire alarm systems devices, and a clay infield in lieu of the specified sod.

These changes will increase the contract price by \$48,904. These items have been recommended by the Project Architect, completed by the Contractor and confirmed on July 23, 2002 by the Technical Review Committee. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 2 on Project No. A-0499, Addition, Remodeling and Renovations, Glades Middle School for additional cost of \$48,904 and a time extension of 19 days.

SS:ayb

FINAL CHANGE ORDER

ATTACHMENT A

6211 GLADES MIDDLE SCHOOL

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A-0499 Addition, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	02/06/2002	07/03/2002	UN	UC	15,444.81	7,985.00	4	0
<p>Contractor provided labor, material and equipment to furnish and install public address/intercom and fire alarm systems devices at portable classrooms #12 and #13, that were relocated to the site after this design was completed.</p>										
2	C	U	02/15/2002	07/03/2002	SC	SC	41,782.00	40,919.00	25	0
<p>Contractor provided labor, material and equipment to furnish and install a clay infield in lieu of the specified sodded infield. This was necessary to replace the clay infield that was in the footprint of the new addition.</p>										
CHANGE ORDER TOTAL:							48,904.00			0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 6211 GLADES MIDDLE SCHOOL
 Project No.: A-0499
 Description: ADDITION, REMODELING AND RENOVATIONS
 Architect: SANTOS/RAIMUNDEZ ARCHITECTS
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: CRISAL CONSTRUCTION CO., INC. PRIME: ALICIA MARTI RODRIGUEZ

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	2,697,000.00
REDUCTION OF USED CONTINGENCY....	\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....	\$	2,697,000.00
PREVIOUS EXTRAS.....	\$	95,999.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	95,999.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	2,792,999.00
THIS CHANGE.....	\$	48,904.00
TOTAL NET CHANGE.....	\$	144,903.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,841,903.00
CONTRACT AWARD DATE.....		June 23, 1999
ORIGINAL CONTRACT COMPLETION DATE.....		June 18, 2000
PREVIOUS TIME EXTENSION.....		57
PREVIOUS ADJUSTED COMPLETION DATE.....		August 14, 2000
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		August 14, 2000
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		August 11, 2000

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.....\$	50,238.00	1.86	18
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	94,665.00	3.51	39
HURRICANE.....\$	0.00	0.00	0
Totals\$	144,903.00	5.37	57

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
- MEE--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