

Business Operations
J.E. Surash, P.E., Chief Business Officer

**SUBJECT: FINAL CHANGE ORDER NO. 1
 PROJECT NO. A0825S6571CM
 PORTABLE CLASSROOM REPLACEMENT
 NORLAND MIDDLE SCHOOL
 1235 NW 192 TERRACE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES MANAGEMENT

This request for change in the construction contract includes three 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 item 1. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: Additional cost for sod damage repair. Credits for not demolishing portables and for unused contingency.

This change will decrease the contract price by \$37,620. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on June 14, 2004. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 1 on Project No. A0825S6571CM, Portable Classroom Replacement, Norland Middle School for a credit of \$37,620.

RA:ayb

FINAL CHANGE ORDER

ATTACHMENT A

6571 Norland Middle

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A082586571CM Portable Classroom Replacement

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	07/03/2003	06/08/2004	OW	OR	1,495.00	1,495.00	0	0
<p>Construction Manager provided labor, material and equipment to repair damage to sod by MDCPS' FF&E delivery trucks.</p>										
2	C	P	09/10/2003	06/08/2004	OW	OR	(19,748.00)	(19,748.00)	0	0
<p>Construction Manager provided a credit for not demolishing the existing portables on the site and for not providing the associated grading and topsoil. The portables are needed for use for class size reduction and have been deemed safe and usable.</p>										
3	C	P	09/10/2003	06/08/2004	OW	OR	(19,367.00)	(19,367.00)	0	0
<p>Construction Manager provided a credit for the unused contingency amount.</p>										
							CHANGE ORDER TOTAL:	-37,620.00		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 6571 Norland Middle
 Project No.: A0825S6571CM
 Description: PORTABLE CLASSROOM REPLACEMENT
 Architect: SPILLIS CANDELA & PARTNERS, INC.
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO. PRIME: JAMES B. PIRTLE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,219,483.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,219,483.00
THIS CHANGE.....\$	-37,620.00
TOTAL NET CHANGE.....\$	-37,620.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,181,863.00
CONTRACT AWARD DATE.....	December 11, 2002
ORIGINAL CONTRACT COMPLETION DATE.....	July 06, 2003
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	July 06, 2003
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 06, 2003
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	July 03, 2003

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors threshold = 1-1/2%

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	-37,620.00	-3.08	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-37,620.00	-3.08	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--Unforeseen

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-- Unforeseen 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