

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

**SUBJECT: FINAL CHANGE ORDER NO. 2
 PROJECT NO. A0825CMW7731
 PORTABLE CLASSROOM REPLACEMENT
 MIAMI SOUTHRIDGE SENIOR HIGH SCHOOL
 19355 SW 114 AVENUE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES MANAGEMENT

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. This item is presented to the Board for confirmation as required by State Statute.

Change Item Synopsis: Credit for unused contingency amount.

This change will decrease the contract price by \$30,645. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on June 15, 2004. It was found to be necessary, fair, and equitable.

Contract Closeout Status: There are no outstanding punchlist items, mandatories or provisos; and all required deliverables have been received.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 2 on Project No. A0825CMW7731, Portable Classroom Replacement, Miami Southridge Senior High School for a credit of \$30,645.

RA:ayb

FINAL CHANGE ORDER

ATTACHMENT A

7731 Miami Southridge Senior High

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A0825CMW7731 Portable Classroom Replacement

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	05/21/2004	06/08/2004	OW	OR	(30,645.00)	(30,645.00)	0	0

Construction Manager provided a credit for
the unused contingency amount.

CHANGE ORDER TOTAL: -30,645.00 0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 7731 Miami Southridge Senior High
 Project No.: A0825CMW7731
 Description: PORTABLE CLASSROOM REPLACEMENT
 Architect: WOLFBERG/ALVAREZ & ASSOCIATES
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO. PRIME: JAMES B. PIRTLE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,516,870.00
PREVIOUS EXTRAS.....\$	21,849.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	21,849.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,538,719.00
THIS CHANGE.....\$	-30,645.00
TOTAL NET CHANGE.....\$	-8,796.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,508,074.00
CONTRACT AWARD DATE.....	March 12, 2003
ORIGINAL CONTRACT COMPLETION DATE.....	September 24, 2003
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	September 24, 2003
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	September 24, 2003
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	September 24, 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...\$	-8,796.00	-0.58	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\$	-8,796.00	-0.58	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									