

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

**SUBJECT: FINAL CHANGE ORDER NO. 1  
PROJECT NO. A0825W7781CM  
PORTABLE CLASSROOM REPLACEMENT  
FELIX VARELA SENIOR HIGH SCHOOL  
15255 SW 96 STREET, 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. These items are presented to the Board for confirmation as required by State Statute.

Change Item Synopsis: Additional cost for a covered walkway. Credits for unused contingency amount and funds not required for earthwork and site utilities.

This change will decrease the contract price by \$97,997. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on June 14, 2004. They were 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. 1 on Project No. A0825W7781CM, Portable Classroom Replacement, Felix Varela Senior High School for a credit of \$97,997.

RA:ayb

FINAL CHANGE ORDER

ATTACHMENT A

7781 Varela, Felix Senior High

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A0825W7781CM 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	( 44,158.20)	( 44,158.00)	0	0
<p>Construction Manager provided a credit for the unused contingency amount.</p>										
2	C	U	04/22/2003	06/08/2004	OT	RA	30,448.00	30,448.00	0	0
<p>Construction Manager provided labor, material and equipment to reinstate alternate #1 to furnish and install a covered walkway.</p>										
3	C	CM	04/22/2003	06/08/2004	OT	CL	( 84,287.00)	( 84,287.00)	0	0
<p>Construction Manager provided a credit for funds not required for earthwork and site utilities.</p>										
							CHANGE ORDER TOTAL:	-97,997.00		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7781 Varela, Felix Senior High  
 Project No.: A0825W7781CM  
 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.....	\$	2,484,000.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	2,484,000.00
THIS CHANGE.....	\$	-97,997.00
TOTAL NET CHANGE.....	\$	-97,997.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,386,003.00
CONTRACT AWARD DATE.....		July 10, 2002
ORIGINAL CONTRACT COMPLETION DATE.....		March 09, 2003
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		March 09, 2003
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		March 09, 2003
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		February 18, 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...	\$ -44,158.00	-1.78	0
UNFORESEEN.....	\$ 0.00	0.00	0
OTHER.....	\$ -53,839.00	-2.17	0
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
Totals .....	\$ -97,997.00	-3.95	0

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LEGEND:

TYPE:

DBO--Design-Builder Omission

ORIGIN:

ER--PA/E Error

DBD--Design-Builder Default

A-- A/E

HC--Hurricane Andrew

CD-- Contractor Default

E-- Educational Fac. Plan.

OM--P/A Omission

CE-- Contractor Error

P-- Project Manager

OT--Other

CR-- Contractor Request

D-- DCPS Specialists/Depts.

OW--Owner Request

FE-- Fastrack/Coord. Error

C-- Contractor

SC--Scope Change

FO-- Fastrack/Coord. Omission

S-- State DOE

UN--Unforeseen

ID-- Inspection Delay

M-- Maintenance Dept.

CAUSE:

MD-- Manufacturer's Delay

U-- User (Principal/Admin.)

AE --Architectural Error

OO-- Owner Omission

I-- UBCI

AO --Architectural Omission

OD-- Owner Delay

AM--Asbestos Mgmt.

EEE--Electrical Engineering Error

OR-- Owner Request

DS--Design Services (Group)

EEO--Electrical Engineering Omission

RA-- Reinstate Alternate

CM--Construction Manager

MEE--Mechanical Engineering Error

SC-- Scope Change

MEO--Mechanical Engineering Omission

SR-- State Requirement/Local/City

ACTION:

SEE--Structural Engineering Error

RD-- Rain Delay

A-- Approve

SEO--Structural Engineering Omission

UC-- Unforeseen Conditions

C-- Confirm Staff/TRC Authorize

CEE--Civil Engineering Error

UD-- Utility Co. Delay

C/A--Confirm/Approve Authorize

CEO--Civil Engineering Omission

CL-- Clerical Error

DBR--Design-Builder Request

UP-- Unit Price

DBE--Design-Builder Error

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error

CC-- Criteria Change