

Business, Operations, Finance and Construction
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: FINAL CHANGE ORDER NO. 2
 PROJECT NO. A0349CM
 ADDITION, REMODELING AND RENOVATIONS
 SOUTH MIAMI COMMUNITY MIDDLE SCHOOL
 6750 SW 60 STREET, SOUTH 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 Items Synopsis: Credit for the unused contingency amount.

This change will decrease the contract price by \$2,255. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee on October 1, 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. A0349CM, Addition, Remodeling and Renovations, South Miami Community Middle School for a credit of \$2,255.

AS:ayb

FINAL CHANGE ORDER

ATTACHMENT A

6881 South Miami Community Middle

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A0349CM Addition, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	04/28/2004		OW	OR	(2,255.00)	(2,255.00)	0	0

Construction Manager provided a credit for
the unused contingency amount.

CHANGE ORDER TOTAL: -2,255.00 0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 6881 South Miami Community Middle
 Project No.: A0349CM
 Description: ADDITION, REMODELING AND RENOVATIONS
 Architect: PEGGY NYE AND ASSOCIATES, INC.
 EFCO: SPILLIS CANDELA & PARTNERS INC.
 Contractor: CHURCH & TOWER, INC.

PRIME: ESTEBAN SUAREZ

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	2,469,018.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	8,814.00
PREVIOUS APPROVED NET CHANGE.....\$	-8,814.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	2,460,204.00
THIS CHANGE.....\$	-2,255.00
TOTAL NET CHANGE.....\$	-11,069.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	2,457,949.00
CONTRACT AWARD DATE.....	June 21, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	July 12, 2001
PREVIOUS TIME EXTENSION.....	175
PREVIOUS ADJUSTED COMPLETION DATE.....	January 03, 2002
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	January 03, 2002
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	January 03, 2002

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...\$	-2,772.00	-0.11	0
UNFORESEEN.....\$	0.00	0.00	175
OTHER.....\$	-797.00	-0.03	0
SCOPE CHANGE....\$	-7,500.00	-0.30	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-11,069.00	-0.44	175

LEGEND:

ORIGIN:

- A-- A/E
- E-- Educational Fac. Plan.
- P-- Project Manager
- D-- DCPS Specialists/Depts.
- G-- 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
- DER--Design-Builder Request
- DBE--Design-Builder Error

- DBC--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