

Office of Superintendent of Schools  
Board Meeting of October 20, 2004

October 6, 2004

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

**SUBJECT:           FINAL CHANGE ORDER NO. 2  
PROJECT NO. KV999957  
DISTRICT-WIDE FIRE SAFETY UPGRADE  
SHENANDOAH ELEMENTARY SCHOOL  
1023 SW 21 AVENUE, 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 Items Synopsis: Credits for additional inspections, hold open devices and the unused contingency amount.

This change will decrease the contract price by \$14,880. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on October 1, 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. 2 on Project No. KV999957, District-Wide Fire Safety Upgrade, Shenandoah Elementary School for a credit of \$14,880.

AS:ayb

FINAL CHANGE ORDER

ATTACHMENT A

5001 Shenandoah Elementary

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: KV999957 District-Wide Fire Safety Upgrade

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	03/14/2004	08/05/2004	OT	CME (	200.00)	( 200.00)	0	0
<p>Construction Manager provided a credit to reimburse MDCPS for the cost of additional UBC inspections.</p>										
2	C	A	04/30/2004	08/05/2004	SC	SC (	1,799.00)	( 1,799.00)	0	0
<p>Construction Manager provided a credit for not furnishing and installing kitchen door fire alarm system hold open devices. These devices were installed via a separate project.</p>										
3	C	P	08/18/2004		OW	OR (	12,881.00)	( 12,881.00)	0	0
<p>Construction Manager provided a credit for the unused contingency amount.</p>										
							CHANGE ORDER TOTAL:	-14,880.00		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 5001 Shenandoah Elementary  
 Project No.: KV999957  
 Description: DISTRICT-WIDE FIRE SAFETY UPGRADE  
 Architect: KVH ARCHITECTS  
 EFCO: SPILLIS CANDELA & PARTNERS INC.  
 Contractor: TURNER CONSTRUCTION COMPANY

PRIME: MICHEAL B. SMITH

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	541,608.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	44,037.00
PREVIOUS APPROVED NET CHANGE.....\$	-44,037.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	497,571.00
THIS CHANGE.....\$	-14,880.00
TOTAL NET CHANGE.....\$	-58,917.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	482,691.00
CONTRACT AWARD DATE.....	October 23, 2002
ORIGINAL CONTRACT COMPLETION DATE.....	November 27, 2003
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	November 27, 2003
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	November 27, 2003
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	November 27, 2003

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors + 15% Omissions threshold = 1-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	-56,918.00	-10.51	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	-200.00	-0.04	0
SCOPE CHANGE.....\$	-1,799.00	-0.33	0
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	-58,917.00	-10.88	0

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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
- DEB--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