Office of School Facilities
Rose Diamond, Chief Facilities Officer

SUBJECT:

FINAL CHANGE ORDER CHANGE ORDER NO. 3 PROJECT NO. KV999964

DISTRICT-WIDE FIRE SAFETY UPGRADE MIAMI SPRINGS SENIOR HIGH SCHOOL 751 DOVE AVENUE, MIAMI SPRINGS

COMMITTEE:

FACILITIES AND CONSTRUCTION REFORM

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 each 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: This change is a credit for the unused contingency amount.

This change will <u>decrease</u> the contract price by \$41,755. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee on November 18, 2005. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final

Change Order, Change Order No. 3 on Project No. KV999964, District-Wide Fire Safety Upgrade, Miami Springs Senior High School

for a credit of \$41,755.

AS:ayb

ATTACHMENT A

FINAL CHANGE ORDER

7511 Miami Springs Senior High

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: KV999964 District-Wide Fire Safety Upgrade

									DOL		DAYS	
	ACTION		STAFF	ARG		•		REQ.		AUTH.		AUTH.
ITEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE				REC.	REQ.	REC.
1	С	P	01/14/2005	10/18/2005	OW	OR	(41,755.00)	(41,755.00)	0	0

Credit for the unused contingency amount.

CHANGE ORDER TOTAL:

-41,755.00

(

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 3

Facility:

7511 Miami Springs Senior High

Project No.: KV999964

Description: DISTRICT-WIDE FIRE SAFETY UPGRADE

Architect:

KVH ARCHITECTS

EFCO:

SPILLIS CANDELA & PARTNERS INC.

Contractor: TURNER CONTRUCTION COMPANY

PRIME: JAMES FRASER

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	2,672,883.00
PREVIOUS EXTRAS\$ 0.00	
PREVIOUS CREDITS\$ 33,000.00	
PREVIOUS APPROVED NET CHANGE\$	-33,000.00
PREVIOUS APPROVED CONTRACT PRICE\$	2,639,883.00
THIS CHANGE\$	-41,755.00
TOTAL NET CHANGE\$	-74,755.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	2,598,128.00
CONTRACT AWARD DATE	October 23, 2002
ORIGINAL CONTRACT COMPLETION DATE	November 27, 2003
PREVIOUS TIME EXTENSION	35
PREVIOUS ADJUSTED COMPLETION DATE	January 01, 2004
TIME EXTENSION THIS CHANGE	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	January 01, 2004
PROJECTED COMPLETION DATE	N/A
SUBSTANTIAL COMPLETION DATE	January 01, 2004

	CHANGE C	AUSE SUMMARY:		
(Totals	Including This Change Order.	Errors + 15%	Omissions	threshold = $1-1/2%$)
	TYPE	AMOUNT	8	DAYS
	ERRORS\$	0.00	0.00	0
	OMISSIONS\$	0.00	0.00	0
	OWNER REQUESTS\$	-74,755.00	-2.80	35
	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\$	-74,755.00	-2.80	35

	Totals\$	-74,755.00	-2.80	35
LEGEND: ORIGIN: A A/E E Educational Fac. Plance Project Manager D DCPS Specialists/Dept C Contractor S State DOE M Maintenance Dept. U User (Principal/Adminimum of the project Manager) AMAsbestos Mgmt. DSDesign Services (Ground of the project Manager) ACTION: A Approve C Confirm Staff/TRC And C/AConfirm/Approce And Manager)	TYPE: ER-PA/E E: HC-Hurric: OMP/A Om: OTOther OWOwner I SCScope (UNUnforse CAUSE: AEArchi AOArchi EEEElect EEOElect MEEMecha SUPO-Mecha SEEStruc SEOStruc CEECivil Ithorize Ithorize CEOCivil DBRDesig	ror ne .ssion Request Change	ci ci ci ci ci ci ci ci fi	**************************************
				_