Office of School Facilities Rose Diamond, Chief Facilities Officer

SUBJECT:

**FINAL CHANGE ORDER CHANGE ORDER NO. 2** PROJECT NO. KV999963

**DISTRICT-WIDE SAFETY-TO-LIFE** 

MIAMI CENTRAL SENIOR HIGH SCHOOL 1781 NW 95 STREET, MIAMI, FLORIDA

COMMITTEE:

**FACILITIES AND CONSTRUCTION REFORM** 

This request for change in the construction contract includes seven items for the School Board's confirmation and consideration. 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. In order to prevent delay in the completion of the project, staff authorized the Construction Manager to proceed with items 1 through 6. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: These changes are to correct existing code violations and enhance electrical systems with safety upgrades at this 46 year old facility.

This change will increase the contract price by \$81,291 and extend the contract completion date by 278 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion. on November 18, 2005. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order, Change Order No. 2 on Project No. KV999963, District-Wide Safety-to-Life, Miami Central Senior High School for an additional cost of \$81,291 and approve a time extension of 278 days.

## FINAL CHANGE ORDER

7251 Miami Central Senior High SUMMARY OF CHANGE ORDER NO.: 2

Project No.: KV999963 District-Wide Safety-to-Life

							•	DOLLARS	DAYS	
ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	CM	07/06/2005	10/18/2005	OW	OR	138,750.00	28,875.00	200	200
			This is a nego costs due to e resulting from safety upgrade of work.	xtended projectational ex	ct durat lectrica	tion		·		
2	C/A	СМ	03/14/2005	10/18/2005	sc	sc	8,431.00	6,488.00	14	14
			Construction M material and e install new co existing wire panels "EEMH" code.	quipment to front nduit and wire installation a	urnish a ing to d at elect	and correct trical				
3	C/A	СМ	03/14/2006	10/18/2005	sc	sc	8,126.00	6,827.00	14	14
			Construction M material and e install contro generator and meet current c	quipment to for transfer switch	urnish a the exis	and sting				
4	C/A	СМ	03/14/2005	10/18/2005	sc	sc	28,098.00	24,694.00	30	30
			Construction M material and e install new du feed in order uncovered exis properly insta	quipment to for the ct bank for the to meet current ting duct bank	urnish a he gener nt code k was no	and rator . The				
5	C/A	СМ	03/14/2005	10/18/2005	sc	sc	4,217.00	4,217.00	10	10
			Construction M material and e install 277 vo in administrat clinic buildin circuits disco instead of 120	quipment to for the second control of the se	urnish a light fi ilding a existing	and ixtures #12 and				

## ATTACHMENT A

FINAL CHANGE ORDER

7251 Miami Central Senior High

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: KV999963 District-Wide Safety-to-Life

·····									DOLL	ARS	DAYS	
ITEM	ACTION REQ	ORIG.	STAFF ARG AUTH. APPVD	ARG APPVD.	TYPE	CAUSE		REQ.		AUTH. REC.		AUTH.
6	C/A	СМ	03/14/2005	10/18/2005	sc	sc .		16,482.00		12,702.00	10	10
			Construction M material and e replace existi lighting condu at building #1	quipment to reng deteriorate it and wiring	emove and ed power	nd r				,		
7	·c	СМ	03/14/2005	10/18/2005	sc	sc	(	2,512.00)	(	2,512.00)	0	0
			Credit for not installing electrical transformer, circuit breakers and wires at panel "EHMA".									
						CHANGE	ORDE	R TOTAL:		81,291.00		278

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

7251 Miami Central Senior High Facility:

Project No.: KV999963

Description: DISTRICT-WIDE SAFETY-TO-LIFE

Architect: KVH ARCHITECTS

EFCO: SPILLIS CANDELA & PARTNERS INC.

Contractor: TURNER CONTRUCTION COMPANY PRIME: JAMES FRASER

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	682,082.00
PREVIOUS EXTRAS\$ 92,686.00	
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	92,686.00
PREVIOUS APPROVED CONTRACT PRICE\$	774,768.00
THIS CHANGE\$	81,291.00
TOTAL NET CHANGE\$	173,977.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	856,059.00
CONTRACT AWARD DATE	July 09, 2003
ORIGINAL CONTRACT COMPLETION DATE	December 22, 2003
PREVIOUS TIME EXTENSION	330
PREVIOUS ADJUSTED COMPLETION DATE	November 16, 2004
TIME EXTENSION THIS CHANGE	278
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	August 21, 2005
PROJECTED COMPLETION DATE	N/A
SUBSTANTIAL COMPLETION DATE	August 21, 2005

## CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. TYPE	Errors + 15% AMOUNT	Omissions	threshold = 1-1/2%) DAYS
	AMOUNT	76	DAIS
ERRORS\$	0.00	0.00	0
OMISSIONS\$	0.00	0.00	61
OWNER REQUESTS\$	57,217.00	8.39	260
UNFORESEEN\$	64,344.00	9.43	209
OTHER\$	0.00	0.00	0
SCOPE CHANGE\$	52,416.00	7.68	78
HURRICANE\$	0.00	0.00	0
Motalo é	472 077 00	05.50	

				· -
	HURRICANE\$	0.00	0.00	0
4444	Totals\$	173,977.00	25.50	608
**************************************	Totals\$  ******************  TYPE:  ERPA/E Er.  HCHurrical  OMP/A Omi.  lan.  OTOther  OWOwner R.  SCScope C.  UNUnforsec.  CAUSE:  AEArchit  AOArchit  EEEElectr  MEEMechan  roup)	173,977.00 ********** ror ne ssion equest hange	25.50  *************  DBO  DBD  CD-  CE-  CR-  FO-  ID-  MD-  OO-  OD-  OR-  ror RA-  ission SC-  ror SR-  ror RD-	608
ACTION:	SEEStruct	cural Engineering Ermonary Ermonary Communications of the communication	ror UD-	- Utility Co. Delay - Clerical Error
A Approve C Confirm Staff/TRC C/AConfirm/Approce	Authorize CECCivil Authorize DBRDesign	Engineering Error Engineering Omission -Builder Request	UP- UR- CMO	- Unit Price - Utility RequirementConstruction Manager OmissionConstruction Manager Error

CC-- Criteria Change