

Office of Superintendent of Schools
Board Meeting of March 15, 2006

March 1, 2006

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. 00138300
 12 PACK - CLASSROOM MODULAR CONSTRUCTION
 DAVID FAIRCHILD ELEMENTARY SCHOOL
 5757 SW 45 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. 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 the water main extension and the public address system, for less than the contract quantities of materials, and for the unused contingency amount.

This change will decrease the contract price by \$338,901. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on February 21, 2006. 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. 1 on Project No. 00138300, 12 Pack - Classroom Modular Construction, David Fairchild Elementary School for a credit of \$338,901.

MC:ayb

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FINAL CHANGE ORDER

ATTACHMENT A

1761 David Fairchild Elementary School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00138300 12 pack - Classroom Modular Construction

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	01/11/2006	01/24/2006	OW	OR	(5,198.00)	(5,198.00)	0	0	
			Credit for furnishing and installing less than the contract quantity of irrigation piping.								
2	C	P	01/11/2006	01/24/2006	OW	OR	(6,279.00)	(6,279.00)	0	0	
			Credit for furnishing and installing less than the contract quantity of walkway covers.								
3	C	P	01/11/2006	01/24/2006	OW	OR	(20,000.00)	(20,000.00)	0	0	
			Credit for not furnishing and installing the water main extension.								
4	C	P	01/11/2006	01/24/2006	OW	OR	(30,991.00)	(30,991.00)	0	0	
			Credit for furnishing and installing less than the contract quantity of conduit and electrical equipment.								
5	C	P	01/11/2006	01/24/2006	OW	OR	(125,000.00)	(125,000.00)	0	0	
			Credit for not furnishing and installing a new public address system console and switch. The existing system was found to be properly functioning.								
6	C	P	01/11/2006	01/24/2006	OW	OR	(50,255.00)	(50,255.00)	0	0	
			Credit for furnishing and installing less than the contract quantity of sitework for the sewage lift station.								
7	C	P	01/11/2006	01/24/2006	OW	OR	(101,178.00)	(101,178.00)	0	0	
			Credit for the unused contingency amount.								
								CHANGE ORDER TOTAL:	-338,901.00		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1761 David Fairchild Elementary School
 Project No.: 00138300
 Description: 12 PACK - CLASSROOM MODULAR
 Architect: WOLFBERG/ALVAREZ & ASSOCIATES
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO. PRIME: JAMES B. PIRTLE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	2,394,987.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	2,394,987.00
THIS CHANGE.....	\$	-338,901.00
TOTAL NET CHANGE.....	\$	-338,901.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,056,086.00
CONTRACT AWARD DATE.....		February 16, 2005
ORIGINAL CONTRACT COMPLETION DATE.....		August 18, 2005
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		August 18, 2005
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		August 18, 2005
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		August 03, 2005

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...	\$ -338,901.00	-14.15	0
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	\$ -338,901.00	-14.15	0

LEGEND:	TYPE:	DBO--Design-Builder Omission
	ER--PA/E Error	DBD--Design-Builder Default
ORIGIN:	HC--Hurricane	CD-- Contractor Default
A-- A/E	OM--P/A Omission	CE-- Contractor Error
E-- Educational Fac. Plan.	OT--Other	CR-- Contractor Request
P-- Project Manager	OW--Owner Request	FE-- Fastrack/Coord. Error
D-- DCPS Specialists/Depts.	SC--Scope Change	FO-- Fastrack/Coord. Omission
C-- Contractor	UN--Unforseen	ID-- Inspection Delay
S-- State DOE	CAUSE:	MD-- Manufacturer's Delay
M-- Maintenance Dept.	AE --Architectural Error	OO-- Owner Omission
U-- User (Principal/Admin.)	AO --Architectural Omission	OD-- Owner Delay
I-- UBCI	EEE--Electrical Engineering Error	OR-- Owner Request
AM--Asbestos Mgmt.	EEO--Electrical Engineering Omission	RA-- Reinstate Alternate
DS--Design Services (Group)	MEE--Mechanical Engineering Error	SC-- Scope Change
CM--Construction Manager	MEO--Mechanical Engineering Omission	SR-- State Requirement/Local/City
	SEE--Structural Engineering Error	RD-- Rain Delay
ACTION:	SEO--Structural Engineering Omission	UC-- Unforseen Conditions
A-- Approve	CEE--Civil Engineering Error	UD-- Utility Co. Delay
C-- Confirm Staff/TRC Authorize	CEO--Civil Engineering Omission	CL-- Clerical Error
C/A--Confirm/Approce Authorize	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