

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. 00139100
 MODULAR CLASSROOM ADDITION (14-PK)
 CAMPBELL DRIVE ELEMENTARY SCHOOL
 15790 SW 307 STREET, LEISURE CITY, 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, for less that the contract quantities of materials, and for the unused contingency amount.

This change will decrease the contract price by \$76,076. 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. 00139100, Modular Classroom Addition (14-PK), Campbell Drive Elementary School for a credit of \$76,076.

EF:ayb

F - 60

FINAL CHANGE ORDER

ATTACHMENT A

0651 Campbell Drive Elementary School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00139100 Modular Classroom Addition (14-Pk)

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	(20,000.00)	(20,000.00)	0	0	
			Credit for not furnishing and installing the water main extension.								
2	C	P	01/11/2006	01/24/2006	OW	OR	(6,850.00)	(6,850.00)	0	0	
			Credit for furnishing and installing less than the contract quantity of sod and topsoil.								
3	C	P	01/11/2006	01/24/2006	OW	OR	(6,300.00)	(6,300.00)	0	0	
			Credit for furnishing and installing less than the contract quantity of irrigation piping.								
4	C	P	01/11/2006	01/24/2006	OW	OR	(15,000.00)	(15,000.00)	0	0	
			Credit for relocating less than the contract quantity of underground electrical and mechanical systems.								
5	C	P	01/11/2006	01/24/2006	OW	OR	(8,125.00)	(8,125.00)	0	0	
			Credit for furnishing and installing less than the contract quantity of concrete sidewalk.								
6	C	P	01/11/2006	01/24/2006	OW	OR	(15,005.00)	(15,005.00)	0	0	
			Credit for unused contingency amount.								
7	C	P	01/11/2006	01/24/2006	OW	OR	(4,796.00)	(4,796.00)	0	0	
			Credit for furnishing and installing less than the contract quantity of aluminum walkway covers.								
CHANGE ORDER TOTAL:								-76,076.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 0651 Campbell Drive Elementary School
 Project No.: 00139100
 Description: MODULAR CLASSROOM ADDITION (14-PK)
 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.....	\$	1,642,907.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,642,907.00
THIS CHANGE.....	\$	-76,076.00
TOTAL NET CHANGE.....	\$	-76,076.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,566,831.00
CONTRACT AWARD DATE.....		November 17, 2004
ORIGINAL CONTRACT COMPLETION DATE.....		June 05, 2005
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		June 05, 2005
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 05, 2005
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		June 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...	\$ -76,076.00	-4.63	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	\$ -76,076.00	-4.63	0

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/Approve Authorize

TYPE:

- ER--PA/E Error
- HC--Hurricane
- 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