

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. A0825S7751CM
 MODULAR CLASSROOM ADDITION - 12 PK
 BARBARA GOLEMAN SENIOR HIGH SCHOOL
 14100 NW 89 AVENUE, MIAMI LAKES, 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. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: Credits for utilizing less than the contract quantities of materials, and for the unused contingency amount. Time extension for underground utilities delays due to inaccurate M-DCPS and WASA record drawings.

This change will decrease the contract price by \$116,812 and extend the contract completion date by 52 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee on March 23, 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. A0825S7751CM, Modular Classroom Addition - 12 PK, Barbara Goleman Senior High School for a credit of \$116,812 and approve a time extension of 52 days.

JD:ayb

FINAL CHANGE ORDER

ATTACHMENT A

7751 Barbara Goleman Senior High

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A0825S7751CM Modular Classroom Addition - 12 Pk

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	12/29/2005	03/07/2006	OW	OR	(1,917.00)	(1,917.00)	0	0	
Credit for furnishing and installing less than the contract quantity of irrigation piping.											
2	C	P	12/29/2005	03/07/2006	OW	OR	(1,834.00)	(1,834.00)	0	0	
Credit for furnishing and installing less than the contract quantity of fencing and gates.											
3	C	P	12/29/2005	03/07/2006	OW	OR	(17,961.00)	(17,961.00)	0	0	
Credit for not furnishing and installing the contract quantity of sidewalks.											
4	C	P	12/29/2005	03/07/2006	OW	OR	(5,340.00)	(5,340.00)	0	0	
Credit for not furnishing and installing the contract quantity of landscaping.											
5	C	P	12/29/2005	03/07/2006	OW	OR	(14,446.00)	(14,446.00)	0	0	
Credit for not furnishing and installing the contract quantity of walkway covers.											
6	C	P	03/10/2006	03/07/2006	OW	OR	(75,314.00)	(75,314.00)	0	0	
Credit for the unused contingency amount.											
7	A	C		03/07/2006	OT	CR	0.00	0.00	52	52	
This is to extend the contract completion date due to delays caused by underground water and sewer utilities rerouting, redesign and approvals. this was necessary since both the M-DCPS and the WASA record drawings were inaccurate.											
CHANGE ORDER TOTAL:								-116,812.00		52	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7751 Barbara Goleman Senior High
 Project No.: A0825S7751CM
 Description: MODULAR CLASSROOM ADDITION - 12 PK
 Architect: SPILLIS CANDELA & PARTNERS, INC.
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO. PRIME: JAMES B. PIRTLE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,806,879.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,806,879.00
THIS CHANGE.....\$	-116,812.00
TOTAL NET CHANGE.....\$	-116,812.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,690,067.00
CONTRACT AWARD DATE.....	October 20, 2004
ORIGINAL CONTRACT COMPLETION DATE.....	May 16, 2005
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	May 16, 2005
TIME EXTENSION THIS CHANGE.....	52
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 07, 2005
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	July 07, 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...\$	-116,812.00	-6.46	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	52
SCOPE CHANGE....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-116,812.00	-6.46	52

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
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforeseen

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
- DBD--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-- Unforeseen 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