

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. 00137700
 MODULAR CLASSROOM ADDITION (14-PK)
 HUBERT O. SIBLEY ELEMENTARY SCHOOL
 255 NW 115 STREET, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes five 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 and consideration as required by State Statute.

Change Items Synopsis: Credits for less than the contract quantities of materials, and for the unused contingency amount. Time extension for additional rain days.

This change will decrease the contract price by \$65,857 and extend the contract completion date by 18 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. 00137700, Modular Classroom Addition (14-PK), Hubert O. Sibley Elementary School for a credit of \$65,857 and approve a time extension of 18 days.

FINAL CHANGE ORDER

ATTACHMENT A

5141 Hubert O. Sibley Elementary School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00137700 Modular Classroom Addition (14-Pk)

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	12/08/2005	03/07/2006	OW	OR	(4,220.00)	(4,220.00)	0	0	
			Credit for not furnishing and installing the contract quantity of sitework.								
2	C	P	12/08/2005	03/07/2006	OW	OR	(1,591.00)	(1,591.00)	0	0	
			Credit for not furnishing and installing the contract quantity of irrigation piping.								
3	C	P	12/08/2005	03/07/2006	OW	OR	(3,333.00)	(3,333.00)	0	0	
			Credit for not furnishing and installing the contract quantity of walkway covers.								
4	C	P	03/10/2006	03/07/2006	OW	OR	(56,713.00)	(56,713.00)	0	0	
			Credit for the unused contingency amount.								
5	A	C		03/07/2006	UN	RD	0.00	0.00	18	18	
			This is to extend the contract completion date due to rain days above and beyond those allowed for in the contract.								
CHANGE ORDER TOTAL:								-65,857.00		18	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 5141 Hubert O. Sibley Elementary School
 Project No.: 00137700
 Description: MODULAR CLASSROOM ADDITION (14-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.....\$	1,813,064.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,813,064.00
THIS CHANGE.....\$	-65,857.00
TOTAL NET CHANGE.....\$	-65,857.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,747,207.00
CONTRACT AWARD DATE.....	December 15, 2004
ORIGINAL CONTRACT COMPLETION DATE.....	June 11, 2005
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	June 11, 2005
TIME EXTENSION THIS CHANGE.....	18
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	June 29, 2005
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	June 29, 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...\$	-65,857.00	-3.63	0
UNFORESEEN.....\$	0.00	0.00	18
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-65,857.00	-3.63	18

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--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
- 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-- 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