

Office of Superintendent of Schools
Board Meeting of April 18, 2006

April 4, 2006

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. A01010
 MODULAR CLASSROOM ADDITION - 12 PACK
 NORTH DADE MIDDLE SCHOOL
 1840 NW 157TH STREET, OPA LOCKA, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes five 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 utilizing less than the contract quantities of materials and services, and for the unused contingency amount.

This change will decrease the contract price by \$30,198. These items have been recommended by the Project Architect and were confirmed 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. A01010, Modular Classroom Addition - 12 Pack, North Dade Middle School for a credit of \$30,198.

JD:ayb

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FINAL CHANGE ORDER

ATTACHMENT A

6591 North Dade Middle School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A01010 Modular Classroom Addiiton - 12 Pack

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS		
								AUTH. REC.	REQ.	AUTH. REC.	REQ.	
1	C	C	11/17/2005	03/07/2006	OW	OR	(9,394.00)	(9,394.00)	0	0		
			Credit for not furnishing and installing the contract quantity of walkway covers.									
2	C	C	11/17/2005	03/07/2006	OW	OR	(2,558.00)	(2,558.00)	0	0		
			Credit for not furnishing and installing the contract quantity of sidewalks.									
3	C	C	11/17/2005	03/07/2006	OW	OR	(10,853.00)	(10,853.00)	0	0		
			Credit for not furnishing and installing the contract quantity of irrigation piping.									
4	C	C	11/17/2005	03/07/2006	OW	OR	(6,523.00)	(6,523.00)	0	0		
			Credit for not furnishing and installing the contract quantity of miscellaneous demolition.									
5	C	P	03/10/2006	03/07/2006	OW	OR	(870.00)	(870.00)	0	0		
			Credit for the unused contingency amount.									
CHANGE ORDER TOTAL:									-30,198.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 6591 North Dade Middle School
 Project No.: A01010
 Description: MODULAR CLASSROOM ADDIITON - 12 PACK
 Architect: SPILLIS CANDELA & PARTNERS, INC.
 EFCO:
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO.

PRIME: JAMES B. PIRTLE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,774,199.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,774,199.00
THIS CHANGE.....\$	-30,198.00
TOTAL NET CHANGE.....\$	-30,198.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,744,001.00
CONTRACT AWARD DATE.....	October 20, 2004
ORIGINAL CONTRACT COMPLETION DATE.....	April 01, 2005
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	April 01, 2005
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	April 01, 2005
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	March 17, 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...\$	-30,198.00	-1.70	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\$	-30,198.00	-1.70	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/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