

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. 00137900
 MODULAR CLASSROOM ADDITION 24-PK
 NORTH MIAMI BEACH SENIOR HIGH SCHOOL
 1247 NE 167 STREET, NORTH MIAMI BEACH, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes twelve 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 material, and for the unused contingency amount.

This change will decrease the contract price by \$168,338. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on April 19, 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. 00137900, Modular Classroom Addition 24-PK, North Miami Beach Senior High School for a credit of \$168,338.

JD:ayb

FINAL CHANGE ORDER

ATTACHMENT A

7541 North Miami Beach Senior High

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00137900 Modular Classroom Addition 24-Pk

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	01/10/2006	04/11/2006	OW	OR	(648.00)	(648.00)	0	0
			Credit for not providing the contract quantity of miscellaneous demolition.							
2	C	P	01/10/2006	04/11/2006	OW	OR	(48.00)	(48.00)	0	0
			Credit for not furnishing and installing the contract quantity of irrigation piping.							
3	C	P	01/10/2006	04/11/2006	OW	OR	(1,309.00)	(1,309.00)	0	0
			Credit for not furnishing and installing the contract quantity of fencing and gates.							
4	C	P	01/10/2006	04/11/2006	OW	OR	(3,935.00)	(3,935.00)	0	0
			Credit for not furnishing and installing the contract quantity of sod and topsoil.							
5	C	P	01/10/2006	04/11/2006	OW	OR	(4,296.00)	(4,296.00)	0	0
			Credit for not furnishing and installing the contract quantity of aluminum walkway covers.							
6	C	P	01/10/2006	04/11/2006	OW	OR	(3,100.00)	(3,100.00)	0	0
			Credit for not providing the contract quantity of existing underground piping removal.							
7	C	P	01/10/2006	04/11/2006	OW	OR	(5,471.60)	(5,472.00)	0	0
			Credit for not furnishing and installing the contract quantity of public address system upgrades.							
8	C	P	01/10/2006	04/11/2006	OW	OR	(2,733.00)	(2,733.00)	0	0
			Credit for not furnishing and installing the contract quantity of concrete sidewalks.							

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Project No.: 00137900 Modular Classroom Addition 24-Pk

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		AUTH. REC.	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.		
9	C	P	01/10/2006	04/11/2006	OW	OR (	3,767.00)	(3,767.00)	0		0
			Credit for not providing the contract quantity of rerouting of chilled water piping.									
10	C	P	01/10/2006	04/11/2006	OW	OR (	2,238.00)	(2,238.00)	0		0
			Credit for not providing the contract quantity of Drivers' Education modifications.									
11	C	P	01/10/2006	04/11/2006	OW	OR (	32,233.00)	(32,233.00)	0		0
			Credit for not furnishing and installing the contract quantity of masonry.									
12	C	P	01/10/2006	04/11/2006	OW	OR (	108,559.75)	(108,559.00)	0		0
			Credit for the unused contingency amount.									
								CHANGE ORDER TOTAL:	-168,338.00			0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7541 North Miami Beach Senior High
 Project No.: 00137900
 Description: MODULAR CLASSROOM ADDITION 24-PK
 Architect: SPILLIS CANDELA & PARTNERS, INC.
 EFCO: BERMELO, AJAMIL & PARTNERS
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO. PRIME: JAMES B. PIRTLE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	5,005,915.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	5,005,915.00
THIS CHANGE.....\$	-168,338.00
TOTAL NET CHANGE.....\$	-168,338.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	4,837,577.00
CONTRACT AWARD DATE.....	January 19, 2005
ORIGINAL CONTRACT COMPLETION DATE.....	October 07, 2005
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	October 07, 2005
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	October 07, 2005
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	July 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...\$	-168,338.00	-3.36	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\$	-168,338.00	-3.36	0

LEGEND:

TYPE:

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

ACTION:

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A--Confirm/Approce Authorize