

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. 00138500
 12 PACK - CLASSROOM MODULAR CONSTRUCTION
 KENDALE ELEMENTARY SCHOOL
 10693 SW 93 STREET, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes eight 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: Cost savings for completion of the construction contract for less than the originally negotiated amount.

This change will decrease the contract price by \$83,523. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on May 22, 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. 00138500, 12 Pack - Classroom Modular Construction, Kendale Elementary School for a credit of \$83,523.

FINAL CHANGE ORDER

ATTACHMENT A

2641 Kendale Elementary School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00138500 12 pack - Classroom Modular Construction

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	05/03/2006	05/09/2006	OW	OR	(10,500.00)	(10,500.00)	0	0	
			Credit for not performing the contract quantity of tree relocation.								
2	C	P	05/03/2006	05/09/2006	OW	OR	(11,986.00)	(11,986.00)	0	0	
			Credit for not furnishing and installing the contract quantity of irrigation piping.								
3	C	P	05/03/2006	05/09/2006	OW	OR	(2,163.00)	(2,163.00)	0	0	
			Credit for not furnishing and installing the contract quantity of sod.								
4	C	P	05/03/2006	05/09/2006	OW	OR	(11,223.00)	(11,223.00)	0	0	
			Credit for not furnishing and installing the contract quantity of walkway covers.								
5	C	P	05/03/2006	05/09/2006	OW	OR	(20,000.00)	(20,000.00)	0	0	
			Credit for not furnishing and installing the contract quantity of water main piping.								
6	C	P	05/03/2006	05/09/2006	OW	OR	(377.00)	(377.00)	0	0	
			Credit for not furnishing and installing the contract quantity of electrical service and parking lot lights.								
7	C	P	05/03/2006	05/09/2006	OW	OR	(494.00)	(494.00)	0	0	
			Credit for not performing the contract amount of public address switchbank work.								
8	C	P	05/03/2006	05/09/2006	OW	OR	(26,780.00)	(26,780.00)	0	0	
			Credit for the unused contingency amount.								
CHANGE ORDER TOTAL:								-83,523.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 2641 Kendale Elementary School
 Project No.: 00138500
 Description: 12 PACK - CLASSROOM MODULAR
 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.....	\$	2,311,472.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	2,311,472.00
THIS CHANGE.....	\$	-83,523.00
TOTAL NET CHANGE.....	\$	-83,523.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,227,949.00
CONTRACT AWARD DATE.....		February 16, 2005
ORIGINAL CONTRACT COMPLETION DATE.....		October 02, 2005
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		October 02, 2005
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		October 02, 2005
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		August 01, 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...\$	-83,523.00	-3.61	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	\$ -83,523.00	-3.61	0

LEGEND:

TYPE:

DBO--Design-Builder Omission

ER--PA/E Error

DBD--Design-Builder Default

ORIGIN:

HC--Hurricane

CD-- Contractor Default

A-- A/E

OM--P/A Omission

CE-- Contractor Error

E-- Educational Fac. Plan.

OT--Other

CR-- Contractor Request

P-- Project Manager

OW--Owner Request

FE-- Fastrack/Coord. Error

D-- DCPS Specialists/Depts.

SC--Scope Change

FO-- Fastrack/Coord. Omission

C-- Contractor

UN--Unforseen

ID-- Inspection Delay

S-- State DOE

CAUSE:

MD-- Manufacturer's Delay

M-- Maintenance Dept.

AE --Architectural Error

OO-- Owner Omission

U-- User (Principal/Admin.)

AO --Architectural Omission

OD-- Owner Delay

I-- UBCI

EEE--Electrical Engineering Error

OR-- Owner Request

AM--Asbestos Mgmt.

EEO--Electrical Engineering Omission

RA-- Reinstate Alternate

DS--Design Services (Group)

MEE--Mechanical Engineering Error

SC-- Scope Change

CM--Construction Manager

MEO--Mechanical Engineering Omission

SR-- State Requirement/Local/City

ACTION:

SEE--Structural Engineering Error

RD-- Rain Delay

A-- Approve

SEO--Structural Engineering Omission

UC-- Unforseen Conditions

C-- Confirm Staff/TRC Authorize

CEE--Civil Engineering Error

UD-- Utility Co. Delay

C/A--Confirm/Approce Authorize

CEO--Civil Engineering Omission

CL-- Clerical Error

DBR--Design-Builder Request

UP-- Unit Price

DBE--Design-Builder Error

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error

CC-- Criteria Change