

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 2
 PROJECT NO. 00136900
 MODULAR BUILDINGS (12-PK)
 AMERICAN SENIOR HIGH SCHOOL
 18350 NW 67 AVENUE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes six 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 \$76,478. 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. 2 on Project No. 00136900, Modular Buildings (12-PK), American Senior High School for a credit of \$76,478.

FINAL CHANGE ORDER

ATTACHMENT A

7011 American Senior High

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: 00136900 Modular Buildings (12-Pk)

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	03/22/2006	05/09/2006	OW	OR	(16,133.00)	(16,133.00)	0	0	
			Credit for not furnishing and installing the contract quantity of irrigation piping.								
2	C	P	03/22/2006	05/09/2006	OW	OR	(11,522.00)	(11,522.00)	0	0	
			Credit for not furnishing and installing the contract quantity of fencing.								
3	C	P	03/22/2006	05/09/2006	OW	OR	(9,378.00)	(9,378.00)	0	0	
			Credit for not furnishing and installing the contract quantity of concrete sidewalks.								
4	C	P	03/22/2006	05/09/2006	OW	OR	(17,275.00)	(17,275.00)	0	0	
			Credit for not furnishing and installing the contract quantity of sod and topsoil.								
5	C	P	03/22/2006	05/09/2006	OW	OR	(21,540.00)	(21,540.00)	0	0	
			Credit for not furnishing and installing the contract quantity of walkway covers.								
6	C	P	03/22/2006	05/09/2006	OW	OR	(630.00)	(630.00)	0	0	
			Credit for the unused contingency amount.								
CHANGE ORDER TOTAL:								-76,478.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 7011 American Senior High
 Project No.: 00136900
 Description: MODULAR BUILDINGS (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.....	\$	1,757,349.00
PREVIOUS EXTRAS.....	\$ 6,602.00	
PREVIOUS CREDITS.....	\$ 0.00	
PREVIOUS APPROVED NET CHANGE.....	\$	6,602.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,763,951.00
THIS CHANGE.....	\$	-76,478.00
TOTAL NET CHANGE.....	\$	-69,876.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,687,473.00
CONTRACT AWARD DATE.....		November 17, 2004
ORIGINAL CONTRACT COMPLETION DATE.....		June 05, 2005
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		June 05, 2005
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 05, 2005
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		June 05, 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...\$	-76,478.00	-4.35	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	6,602.00	0.38	0
HURRICANE.....\$	0.00	0.00	0
Totals	\$ -69,876.00	-3.97	0

LEGEND:

TYPE:

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

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

DEB--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

ACTION:

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