

Office of School Facilities
Rose Diamond, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. A01000
 MODULAR CLASSROOM ADDITION - 12 PACK
 CORAL PARK ELEMENTARY SCHOOL
 1225 SW 97 AVENUE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes eight 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: Cost savings for completion of the construction contract for less than the originally negotiated amount, and time extensions for the bus drop-off location determination and hurricanes.

This change will decrease the contract price by \$62,927 and extend the contract completion date by 61 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee on June 20, 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. A01000, Modular Classroom Addition - 12 Pack, Coral Park Elementary School for a credit of \$62,927 and approve a time extension of 61 days.

MC:ayb

FINAL CHANGE ORDER

ATTACHMENT A

1001 Coral Park Elementary School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A01000 Modular Classroom Addition - 12 Pack

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	05/03/2006	06/06/2006	OW	OR (	4,420.00)	(4,420.00)	0	0
			Credit for not furnishing and installing the contract quantity of irrigation system piping.							
2	C	P	05/03/2006	06/06/2006	OW	OR (	1,910.00)	(1,910.00)	0	0
			Credit for not furnishing and installing the contract quantity of fencing and gates.							
3	C	P	05/03/2006	06/06/2006	OW	OR (	10,595.00)	(10,595.00)	0	0
			Credit for not furnishing and installing the contract amount of sidewalks.							
4	C	P	05/03/2006	06/06/2006	OW	OR (	4,315.00)	(4,315.00)	0	0
			Credit for not furnishing and installing the contract quantity of landscaping.							
5	C	P	05/03/2006	06/06/2006	OW	OR (	16,488.00)	(16,488.00)	0	0
			Credit for not furnishing and installing the contract quantity of walkway covers.							
6	C	P	05/03/2006	06/06/2006	OW	OR (	25,199.00)	(25,199.00)	0	0
			Credit for the unused owners contingency.							
7	A	C		06/06/2006	OT	CR	0.00	0.00	16	16
			This is to extend the contract completion date due to delays caused by the final determination of the location of the bus drop off.							
8	A	C		06/06/2006	HC	UC	0.00	0.00	45	45
			This is to extend the contract completion date due to delays caused by preparations for demobilization, and remobilization due to hurricanes.							

CHANGE ORDER TOTAL: -62,927.00

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FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1001 Coral Park Elementary School
 Project No.: A01000
 Description: MODULAR CLASSROOM ADDITION - 12 PACK
 Architect: SPILLIS CANDELA & PARTNERS, INC.
 EFCO: MIAMI-DADE COUNTY PUBLIC SCHOOLS
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO. PRIME: JAMES B. PIRTLE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,737,554.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,737,554.00
THIS CHANGE.....	\$	-62,927.00
TOTAL NET CHANGE.....	\$	-62,927.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,674,627.00
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.....		61
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 01, 2005
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		June 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...\$	-62,927.00	-3.62	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	16
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	45
Totals\$	-62,927.00	-3.62	61

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
	SEE--Structural Engineering Error	RD-- Rain Delay
ACTION:	SEO--Structural Engineering Omission	UC-- Unforseen Conditions
A-- Approve	CEE--Civil Engineering Error	UD-- Utility Co. Delay
C-- Confirm Staff/TRC Authorize	CEO--Civil Engineering Omission	CL-- Clerical Error
C/A--Confirm/Approce Authorize	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