

Office of School Facilities
Jaime G. Torrens, Temporary Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. A0825S5481
MODULAR CLASSROOM ADDITION AND MISCELLANEOUS
IMPROVEMENT
TREASURE ISLAND ELEMENTARY SCHOOL
7540 EAST TREASURE DRIVE, NORTH BAY VILLAGE, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO
STRATEGIC PLAN: IMPROVE CONSTRUCTION SERVICES**

This request for change in the construction contract includes five items for the School Board's confirmation and consideration. Attachment A presents a description of the items, the cause for the 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 original amount.

This change will decrease the contract price by \$93,500 and extend the contract completion date by 120 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, on April 19, 2007. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 1 on Project No. A0825S5481, Modular Classroom Addition And Miscellaneous Improvement, Treasure Island Elementary School for a credit of \$93,500 and approve a time extension of 120 days.

JD:ms

FINAL CHANGE ORDER

ATTACHMENT A

5481 Treasure Island Elementary School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A082585481 Modular Classroom Addition and

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS		
								AUTH. REC.	REQ.	AUTH. REC.	REQ.	
1	C	P	05/18/2006	04/10/2007	OW	OR	(20,920.00)	(20,920.00)		0	0	
Credit for the unused contingency amount.												
2	C	P	05/18/2006	04/10/2007	OW	OR	(72,580.00)	(72,580.00)		0	0	
Credit for not furnishing and installing the contract quantities of irrigation system piping, fencing and gates, landscaping, walkway covers, electrical work, and sidewalks.												
3	A	C		04/10/2007	UN	RD	0.00	0.00		30	30	
This is to extend the contract completion date due to rain days above and beyond those allowed for in the contract.												
4	A	C		04/10/2007	HC	UC	0.00	0.00		45	45	
This is to extend the contract completion date due to delays caused by preparations, demobilization and remobilization for hurricanes.												
5	A	C		04/10/2007	UN	UC	0.00	0.00		119	119	
This is to extend the contract completion date due to delays caused by existing site drainage system problems, and by fire alarm system interfacing with the two existing alarm systems.												
CHANGE ORDER TOTAL:									-93,500.00			194

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 5481 Treasure Island Elementary School
 Project No.: A0825S5481
 Description: MODULAR CLASSROOM ADDITION AND
 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.....\$	2,025,455.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	2,025,455.00
THIS CHANGE.....\$	-93,500.00
TOTAL NET CHANGE.....\$	-93,500.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,931,955.00
CONTRACT AWARD DATE.....	July 14, 2004
ORIGINAL CONTRACT COMPLETION DATE.....	February 04, 2005
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	February 04, 2005
TIME EXTENSION THIS CHANGE.....	194
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	August 17, 2005
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	July 11, 2005

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors threshold = 1-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	-93,500.00	-4.62	0
UNFORESEEN.....\$	0.00	0.00	149
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	45
Totals\$	-93,500.00	-4.62	194

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/Approve 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