

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

SUBJECT: **FINAL CHANGE ORDER
CHANGE ORDER NO. 3
PROJECT NO. 00137600
MODULAR CLASSROOM ADDITION (14-PK)
CRESTVIEW ELEMENTARY SCHOOL
2201 NW 187 STREET, OPA LOCKA, FLORIDA**

COMMITTEE: **FACILITIES AND CONSTRUCTION REFORM**

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

This request for change in the construction contract includes two items for the School Board's confirmation. 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 as required by State Statute.

Change Items Synopsis: Credit for automatic flush valves in rest rooms. This also reimburses the Construction Manager for an accounting error where an additional credit for unused contingency was previously submitted and approved as Change Order #2. Previously approved Change Order #1 had the correct credit of \$74,377 for the unused contingency amount.

This change will increase the contract price by \$7,706. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on October 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, Change Order No. 3 on Project No. 00137600, Modular Classroom Addition (14-PK), Crestview Elementary School for additional cost of \$7,706.

FINAL CHANGE ORDER

ATTACHMENT A

1161 Crestview Elementary School

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: 00137600 Modular Classroom Addition (14-Pk)

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	07/13/2007	11/14/2007	OT	CL	8,534.00	8,534.00	0	0
<p>This reverses the credit for additional unused contingency amount that had been erroneously submitted and approved as item #F-43 at the M-DCPS Board Meeting of 7/12/2006.</p>										
	C	P	07/12/2007	11/14/2007	OW	OR	(828.00)	(828.00)	0	0
<p>Credit for furnishing and installing manual in lieu of automatic flush valves in the rest rooms.</p>										
CHANGE ORDER TOTAL:							7,706.00		0	0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 1161 Crestview Elementary School
 Project No.: 00137600
 Description: MODULAR CLASSROOM ADDITION (14-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.....	\$	2,084,298.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	237,985.00
PREVIOUS APPROVED NET CHANGE.....	\$	-237,985.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,846,313.00
THIS CHANGE.....	\$	7,706.00
TOTAL NET CHANGE.....	\$	-230,279.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,854,019.00
CONTRACT AWARD DATE.....		December 15, 2004
ORIGINAL CONTRACT COMPLETION DATE.....		July 11, 2005
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		July 11, 2005
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		July 11, 2005
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		June 13, 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...\$	-238,813.00	-11.46	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	8,534.00	0.41	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals	\$ -230,279.00	-11.05	0

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/Approce 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