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

SUBJECT:

FINAL CHANGE ORDER CHANGE ORDER NO. 1 PROJECT NO. A074201 SITE PREPARATION

HIALEAH GARDENS SENIOR HIGH SCHOOL

11700 NW HIALEAH GARDENS BLVD, HIALEAH GARDENS,

FLORIDA

COMMITTEE:

**FACILITIES AND CONSTRUCTION REFORM** 

LINK TO

STRATEGIC PLAN:

**IMPROVE CONSTRUCTION SERVICES** 

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

Change Items Synopsis: These changes are for the removal and replacement of additional unsuitable existing soil (muck) per the unit prices set forth in the contract. This site encompasses 56 acres and includes three new schools: Hialeah Gardens Senior, Hialeah Gardens Middle and West Hialeah Gardens Elementary Schools. An independent cost estimate previously provided by PBS&J valued the necessary work at \$15,000,000. M-DCPS deliberately contracted with Cummings Construction for a more conservative soil volume at a cost of \$11,956,850; this contract provided for any additional services to be paid at predetermined unit prices. This method avoided unnecessary upfront commitment of excessive District funds and enabled the actual quantities to be validated by close monitoring of unsuitable soil removed from the site.

This change will increase the contract price by \$1,077,092 and extend the contract completion date by 37 days. These items have been recommended by the Project Architect and were approved by the Technical Review Committee on January 24, 2008. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, approve Final Change Order, Change Order No. 1 on Project No. A074201, Site Preparation, Hialeah Gardens Senior High School, for an additional cost of \$1,077,092 and a time extension of 37 days.

## FINAL CHANGE ORDER

## ATTACHMENT A

Hialeah Gardens Senior High School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A074201 Site Preparation (Relief School for Barbara

								DOLLARS	DAYS	
ITEM	ACTION REQ	ORIG	STAFF . Auth.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	A	СМ		01/17/2008	OT	UP	187,445.00	187,445.00	0	0
			material and	Manager to pro equipment to re al unsuitable	emove a	nd haul				•
	·			print, as requ						·
2	A	СМ		01/17/2008	OT	UP	900,347.00	900,347.00	0	0
			material and dinstall addit:	Manager to pro- equipment to fi ional structus	urnish ral fil	and 1			4	·
		. *	material where removed.	e unsuitable s	oil was					
3	.∴. <b>C</b>	P		01/17/2008	OW	OR	( 10,700.00)	( 10,700.00)	o	0
				t performing the which was not				•		
4	A	СМ		01/17/2008	UN	UC	0.00	0.00	37	37
				tend the contra dditional unsum eplacement.		•				
			•		\$	CHANGE	ORDER TOTAL:	1,077,092.00	•	37

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.:

Facility: 7191 Hialeah Gardens Senior High School

Project No.: A074201

Description: SITE PREPARATION (RELIEF SCHOOL FOR Architect: SPILLIS CANDELA & PARTNERS, INC. EFCO: RONALD E FRAZIER & ASSOC, PA

Contractor: JAMES A. CUMMINGS, INC.

PRIME: JAMES A. CUMMINGS

## CONTRACT STATUS

	CONTRACT PRICE\$	
PREVIOUS	EXTRAS 0.	00
	CREDITS\$ 0.	00
PREVIOUS	APPROVED NET CHANGE\$	0.00
PREVIOUS	APPROVED CONTRACT PRICE\$	11,956,850.00
	THIS CHANGE\$	1,077,092.00
	TOTAL NET CHANGE\$	1,077,092.00
ADJUSTED	CONTRACT PRICE AFTER THIS CHANGE\$	13,033,942.00
CONTRACT	AWARD DATE	March 15, 2006
ORIGINAL	CONTRACT COMPLETION DATE	January 01, 2007
	PREVIOUS TIME EXTENSION	0
PREVIOUS	ADJUSTED COMPLETION DATE	January 01, 2007
	TIME EXTENSION THIS CHANGE	37
ADJUSTED	COMPLETION DATE AFTER THIS CHANGE	February 07, 2007
	COMPLETION DATE	N/A
SUBSTANTI	CAL COMPLETION DATE	February 07, 2007

## 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\$	-10,700.00	-0.09	0
	UNFORESEEN\$	0.00	0.00	37
	OTHER\$	1,087,792.00	9.10	. 0
	SCOPE CHANGE\$	0.00	0.00	0
	HURRICANE\$	0.00	0.00	0
	Totals\$	1,077,092.00	9.01	37

****	Totals\$	1,077,092.00	9.01	37
LEGEND:  A A/E  E Educational Fac. Plan P Project Manager  D DCPS Specialists/Dept C Contractor S State DOE  M Maintenance Dept.  U User (Principal/Admin I UBCI  AMAsbestos Mgmt.  DSDesign Services (Ground-Construction Manager  ACTION:  A Approve C Confirm Staff/TRC Auto	TYPE:  ERPA/E E  HCHurric  OMP/A Om  OTOther  OWOwner  SCScope  UNUnfors  CAUSE:  AEArchi  AOArchi  EEEElect  EEOElect  MEEMecha  SEEStruc  SEOStruc  CEECivil	**************************************	DBO DBD CD CE CR FE FO ID OP OR RA ION SC ION UC UD UR UR	
C/AConfirm/Approce Au	DBRDesig	Engineering Omission n-Builder Request n-Builder Error	CMO-	- Utility Requirement Construction Manager Omission Construction Manager Error Criteria Change