

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

**SUBJECT: CHANGE ORDER NO. 2  
PROJECT NO. 00170100  
NEW EARLY CHILDHOOD CENTER @ MARJORY STONEMAN  
DOUGLAS ELEMENTARY SCHOOL  
MARJORY STONEMAN DOUGLAS - ECC 2  
11920 NW 2 STREET, MIAMI, 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 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. In order to prevent delay in the completion of the project, staff authorized the Construction Manager to proceed with item 1. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: These changes are primarily due to additional solar powered 15 mph school zone flashing lights, as acoustical panels above and beyond the contract allowance.

This change will increase the contract price by \$93,076. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on March 13, 2008. They were found to be necessary, fair, and equitable.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 2 on Project No. 00170100, New Early Childhood Center @ Marjory Stoneman Douglas Elementary School, Marjory Stoneman Douglas Elementary School- ECC 2 for an additional cost of \$93,076.

RP:ayb

ATTACHMENT A

0083 Marjory Stoneman Douglas - ECC 2

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: 00170100 New Early Childhood Center @ Marjory

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	D	02/04/2008	02/29/2008	SC	SC	42,383.05	42,383.00	0	0	
<p>Contractor provided labor, material and equipment to furnish and install acoustical panels. This amount exceeded the contract allowance.</p>											
2	A	D		02/29/2008	OT	SR	50,693.00	50,693.00	0	0	
<p>Contractor to provide labor, material and equipment to furnish and install additional mast arm mounted solar powered 15 mph school zone flashers as required by Public Works.</p>											
CHANGE ORDER TOTAL:								93,076.00		0	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 0083 Marjory Stoneman Douglas - ECC 2  
 Project No.: 00170100  
 Description: NEW EARLY CHILDHOOD CENTER @ MARJORY  
 Architect: SILVA ARCHITECTS  
 EFCO: BERMELLO, AJAMIL & PARTNERS  
 Contractor: JASCO CONSTRUCTION COMPANY, INC. PRIME: ESTEBAN L. SUAREZ

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	7,952,897.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	7,952,897.00
THIS CHANGE.....\$	17,790.00
TOTAL NET CHANGE.....\$	17,790.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	7,970,687.00
CONTRACT AWARD DATE.....	April 18, 2006
ORIGINAL CONTRACT COMPLETION DATE.....	July 20, 2007
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	July 20, 2007
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 20, 2007
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	August 18, 2007

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order.)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	17,790.00	0.22	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
<b>Totals .....\$</b>	<b>17,790.00</b>	<b>0.22</b>	<b>0</b>

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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