

Business Operations
Joe Arriola, Chief Business Officer

**SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. BB9999-34
EMERGENCY SAFETY-TO-LIFE
SOUTH DADE SENIOR HIGH SCHOOL
28401 SW 167 Avenue, Homestead, Florida**

This request for change in the construction contract includes one item for the School Board's confirmation. Attachment A presents a description of the item, the cause for the change, the effect upon the contract, and the action recommended to the Board. This item is presented to the Board for confirmation as required by State Statute.

Change Item Synopsis: Receive credit for liquidated damages.

This change will decrease the contract price by \$12,432. This item has been recommended by the Project Architect and confirmed on April 23, 2002 by the Technical Review Committee. It was 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. BB9999-34, Emergency Safety-to-Life, South Dade Senior High School for a credit of \$12,432.

MP:ayb

FINAL CHANGE ORDER

ATTACHMENT A

7701 SOUTH DADE SENIOR

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: BB9999-34 Emergency Safety-To-Life

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	12/10/2001	03/26/2002	OW	OR	(12,432.00)	(12,432.00)	40	0
Contractor provided a credit for liquidated damages.										
CHANGE ORDER TOTAL:								-12,432.00		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7701 SOUTH DADE SENIOR
 Project No.: BB9999-34
 Description: EMERGENCY SAFETY-TO-LIFE
 Architect: BROWN & BROWN ARCHITECTS
 EFCO: BERMELO, AJAMIL & PARTNERS
 Contractor: G.C.C.M., INC.

PRIME: AKRAM NIROOMAND

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	883,203.00
REDUCTION OF USED CONTINGENCY....\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....\$	883,203.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	883,203.00
THIS CHANGE.....\$	-12,432.00
TOTAL NET CHANGE.....\$	-12,432.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	870,771.00
CONTRACT AWARD DATE.....	October 11, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	February 01, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	February 01, 2001
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	February 01, 2001
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	February 26, 2001

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...\$	-12,432.00	-1.40	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-12,432.00	-1.40	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

TYPE:

ER--PA/E Error
 HC--Hurricane Andrew
 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
 MEO--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

ACTION:

A-- Approve
 C-- Confirm Staff/TRC Authorize
 C/A--Confirm/Approce Authorize