

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

**SUBJECT: FINAL CHANGE ORDER  
CHANGE ORDER NO. 1  
PROJECT NO. A0101801  
STATE SCHOOL LLL - PROTOTYPE ADDITION  
MIAMI CAROL CITY SENIOR HIGH SCHOOL  
3422 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 three items for the School Board's consideration and 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 consideration and confirmation as required by State Statute.

Change Items Synopsis: Credits for reductions due to value engineering, and for the unused contingency amount.

This change will decrease the contract price by \$1,854,355 and extend the contract completion date by 17 days. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on January 23, 2009. They were found to be necessary, fair, and equitable.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, approve/confirm Final Change Order, Change Order No. 1 on Project No. A0101801, Prototype Addition, Miami Carol City Senior High School for a credit of \$1,854,355 and approve a time extension of 17 days.

FINAL CHANGE ORDER

ATTACHMENT A

7231 Miami Carol City Senior High

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A0101801 State School LLL - Prototype Addition

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	09/23/2008	01/06/2009	OW	OR	( 709,900.78)	( 709,901.00)	0	0
<p>Credit for not furnishing and installing the contract quantities of landscaping, architectural corrugated panels, classrooms cabinets, temporary water line, windows, decorative glass cones, ceramic wall tile, exterior sun louvers, projection screens, and a fire pump. This credit resulted from value engineering and includes associated reduced Builders Risk Insurance and unused payment and performance bond.</p>										
2	C	P	12/11/2008	01/06/2009	OW	OR	(1,144,454.00)	(1,144,454.00)	0	0
<p>Credit for the unused contingency amount.</p>										
3	A	C		01/06/2009	OT	CR	0.00	0.00	63	17
<p>This is to extend the contract completion date due to delays in building permit processing and issuance.</p>										
							CHANGE ORDER TOTAL:	-1,854,355.00		17

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7231 Miami Carol City Senior High  
 Project No.: A0101801  
 Description: STATE SCHOOL LLL - PROTOTYPE ADDITION  
 Architect: SPILLIS CANDELA & PARTNERS, INC.  
 EFCO: BERMELO, AJAMIL & PARTNERS  
 Contractor: COASTAL CONSTRUCTION INC.

PRIME: MR. DANIEL WHITEMAN

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	12,588,992.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	12,588,992.00
THIS CHANGE.....	\$	-1,854,355.00
TOTAL NET CHANGE.....	\$	-1,854,355.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	10,734,637.00
CONTRACT AWARD DATE.....		September 13, 2006
ORIGINAL CONTRACT COMPLETION DATE.....		June 10, 2007
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		June 10, 2007
TIME EXTENSION THIS CHANGE.....		17
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 27, 2007
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		June 27, 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...\$	-1,854,355.00	-14.73	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	17
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	-1,854,355.00	-14.73	17

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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