

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

**SUBJECT: FINAL CHANGE ORDER
CHANGE ORDER NO. 2
PROJECT NO. A0830
RENOVATIONS - FIRE SPRINKLER/LIFE SAFETY
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 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. In order to prevent delay in the completion of the project, staff authorized the Contractor to proceed with item 2. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: These changes are for additional Builders Risk Insurance for the previously approved time extension, and additional emergency light fixtures in the existing facility in order to meet current code.

This change will increase the contract price by \$11,007. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on March 20, 2009. 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. 2 on Project No. A0830, Renovations - Fire Sprinkler/Life Safety, Miami Carol City Senior High School for an additional cost of \$11,007.

FINAL CHANGE ORDER

ATTACHMENT A

7231 Miami Carol City Senior High

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A0830 Renovations - Fire Sprinkler/Life Safety

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	04/28/2008	09/04/2008	OT	CR	5,611.00	5,611.00	0	0
<p>This reimburses the Contractor for the additional Builders Risk Insurance due to the 411 day time extension previously approved by the Board on 6/18/2008 as Change Order #1 item #4.</p>										
2	C	I	04/28/2008	09/04/2008	OT	SR	5,562.19	5,396.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install additional emergency light fixtures in existing classroom #219, #220, #242, #244, #246 and #248, in order to meet current code. These rooms were not in the original scope.</p>										
CHANGE ORDER TOTAL:								11,007.00		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 7231 Miami Carol City Senior High
 Project No.: A0830
 Description: RENOVATIONS - FIRE SPRINKLER/LIFE
 Architect: POST BUCKLEY SCHUH JERNIGAN, INC.
 EFCO: MIAMI-DADE COUNTY PUBLIC SCHOOLS
 Contractor: JCI INTERNATIONAL, INC.

PRIME: JULIO E. MARTINEZ

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,504,000.00
PREVIOUS EXTRAS.....	\$	8,868.00
PREVIOUS CREDITS.....	\$	3,383.00
PREVIOUS APPROVED NET CHANGE.....	\$	5,485.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,509,485.00
THIS CHANGE.....	\$	11,007.00
TOTAL NET CHANGE.....	\$	16,492.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,520,492.00
CONTRACT AWARD DATE.....		August 17, 2005
ORIGINAL CONTRACT COMPLETION DATE.....		August 17, 2006
PREVIOUS TIME EXTENSION.....		431
PREVIOUS ADJUSTED COMPLETION DATE.....		October 22, 2007
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		October 22, 2007
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		October 22, 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.....	\$ 5,019.00	0.33	15
OWNER REQUESTS...\$	\$ -3,383.00	-0.22	411
UNFORESEEN.....\$	\$ 3,849.00	0.26	5
OTHER.....\$	\$ 11,007.00	0.73	0
SCOPE CHANGE....\$	\$ 0.00	0.00	0
HURRICANE.....\$	\$ 0.00	0.00	0
Totals\$	\$ 16,492.00	1.10	431

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