Office of Superintendent of Schools Board Meeting of October 14, 2009

September 30, 2009

Office of School Facilities

Jaime G. Torrens, Chief Facilities Officer

SUBJECT:

FINAL CHANGE ORDER CHANGE ORDER NO. 2 PROJECT NO. A01002

REMODELING AND RENOVATIONS PALM SPRINGS MIDDLE SCHOOL

1025 WEST 56 STREET, HIALEAH, 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 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. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Credits for the unused contingency amount and for unused window allowance; Time extension from revised sequencing of total facility HVAC replacement in order to avoid negatively impacting the learning process.

This change will <u>decrease</u> the contract price by \$273,657 and <u>extend</u> the contract completion date by 459 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee on September 17, 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. A01002, Remodeling and Renovations, Palm Springs Middle School for a credit of \$273,657 and approve a time extension of 459 days.

GP:ayb

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ATTACHMENT A

## FINAL CHANGE ORDER

Palm Springs Middle School SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A01002 Remodeling and Renovations

								DOLLARS		LARS	DAYS	
	ACTION		STAFF	ARG				REQ.		AUTH.		AUTH.
ITEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE				REC.	REQ.	REC.
1	С	P	07/11/2009	09/10/2009	OW	OR	•	54,442.07)	(	54,442.00)	0	0
			Credit for the	unused windo	w allow	ance.						
2	A	Þ	07/11/2009	09/10/2009	OT	CR		0.00		0.00	459	459
			This is to ext time due to co changes, espec replacement of school, caused necessary class due to special extended class achieve overal improvement. from an F to a period.	enstruction sectially regardically regardically regardically the unavastrooms and successful endocational eroom usage in a school acades School's FCAT	quencing the through ilabili pports needs a order lemic score	total hout the ty of paces nd to				•		
3	C	Þ	06/09/2009	09/10/2009	OW	OR	(	219,215.05)	(	219,215.00)	o	o
			Credit for the	unused conti	ngency	amount.						
						CHANGE	ORI	DER TOTAL:		-273,657.00		459

PRIME: ESTEBAN L. SUAREZ

## FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

6681 Palm Springs Middle School Facility:

Project No.: A01002

Description: REMODELING AND RENOVATIONS

LAURA M. PEREZ & ASSOCIATES, INC. Architect:

EFCO: BERMELLO, AJAMIL & PARTNERS

Contractor: JASCO CONSTRUCTION COMPANY, INC.

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	3,738,033.00
PREVIOUS EXTRAS\$ 0.00	0,150,055.00
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	0.00
PREVIOUS APPROVED CONTRACT PRICE\$	
TUTE CURNCH	3,738,033.00
THIS CHANGE\$	-273,657.00
TOTAL NET CHANGE\$	-273,657.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	3,464,376.00
CONTRACT AWARD DATE	• • • • • • • • • • • • • • • • • • • •
ODTOTAL GOVERNOR	November 21, 2006
ORIGINAL CONTRACT COMPLETION DATE	August 18, 2007
PREVIOUS TIME EXTENSION	14
PREVIOUS ADJUSTED COMPLETION DATE	September 01, 2007
TIME EXTENSION THIS CHANGE	459
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	
DATE AFTER THIS CHANGE	December 03, 2008
PROJECTED COMPLETION DATE	N/A
SUBSTANTIAL COMPLETION DATE	
	December 03, 2008

## CHANGE CAUSE SUMMARY:

(Totals	Including This Change Orde	er. Errors + 15%	Omissions	threshold = $1-1/2%$ )
	TYPE	MOUNT	₽6	DAYS
	ERRORS\$	0.00	0.00	0
	OMISSIONS\$	0.00	0.00	0
	OWNER REQUESTS\$	-273,657.00	-7.32	<del>-</del>
	unforeseen\$	0.00	0.00	0
	OTHER\$	0.00	0.00	459
	SCOPE CHANGE\$	0.00	0.00	14
	HURRICANE\$	0.00	0.00	0
	Totals\$	-273,657.00	-7.32	473

			0.00	U
Balance and a grant and a contract of the cont		-273,657.00	-7.32	473
Balance and a grant and a contract of the cont	AOArch EEEElec EEOElec	***********  Error  cane  mission  Request  Change seen  itectural Error  itectural Omission  trical Engineering Erro  trical Engineering Omis	**************  DBG  CD  CE  CR  FE  FO  ID  MD  OO  OR  OR  sion SC	**************************************
	EEOElec MEEMech MEOMech SEEStruc SEOStruc CEECivil Ze CEOCivil		sion SC- r SR- sion UC- r UD- sion CL- UP- UR- CMO	Reinstate Alternate