

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

**SUBJECT:           FINAL CHANGE ORDER  
                      CHANGE ORDER NO. 1  
                      PROJECT NO. 00138600  
                      CLASSROOM MODULAR CONSTRUCTION (12 PK)  
                      WILLIAM LEHMAN ELEMENTARY SCHOOL  
                      10990 SW 113 PLACE, MIAMI, 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. 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 as required by State Statute.

Change Items Synopsis: These change items are primarily credits for unused contract allowance amounts and contingency.

This change will decrease the contract price by \$150,848. These items have been recommended by the Project Architect and were confirmed 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. 1 on Project No. 00138600, Classroom Modular Construction (12 PK), William Lehman Elementary School for a credit of \$150,848.

MC:ayb

FINAL CHANGE ORDER

ATTACHMENT A

2891 William Lehman Elementary School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00138600 Classroom Modular Construction (12 PK)

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	01/14/2009	09/10/2009	OW	OR	( 70,095.00)	( 70,095.00)	0	0	
Credit for the unused contingency amount.											
2	C	P	01/14/2009	09/10/2009	OW	OR	( 2,800.00)	( 2,800.00)	0	0	
Credit to reimburse MDCPS for the cost of utilities used by the Construction Manager.											
3	C	P	06/27/2009	09/10/2009	OW	OR	( 77,953.00)	( 77,953.00)	0	0	
Credit for not furnishing and installing all of the contract quantities and/or allowance amounts of a number of items, including irrigation system piping, fencing enclosure, miscellaneous site restoration; and landscaping.											
CHANGE ORDER TOTAL:								-150,848.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 2891 William Lehman Elementary School  
 Project No.: 00138600  
 Description: CLASSROOM MODULAR CONSTRUCTION (12  
 Architect: WOLFBERG/ALVAREZ & ASSOCIATES  
 EFCO: RONALD E FRAZIER & ASSOC, PA  
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO.

PRIME: JAMES B. PIRTLE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	2,674,587.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	2,674,587.00
THIS CHANGE.....	\$	-150,848.00
TOTAL NET CHANGE.....	\$	-150,848.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,523,739.00
CONTRACT AWARD DATE.....		January 17, 2007
ORIGINAL CONTRACT COMPLETION DATE.....		September 03, 2007
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		September 03, 2007
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		September 03, 2007
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		June 07, 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...	\$ -150,848.00	-5.64	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 .....	\$ -150,848.00	-5.64	0

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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/Approve 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