

Office of Superintendent of Schools
Board Meeting of April 14, 2010

March 23, 2010

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

SUBJECT: CHANGE ORDER CONFIRMATION OR APPROVAL

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO
STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

This request for changes to various construction contracts includes items for the School Board's confirmation or approval. Attachment A represents a summary of all change items, the cause for the change, the increase or decrease to the contract, time extensions, and the action recommended to the Board. Attachments B-1 through B-7 represents the effect these changes will have on individual project contracts. This item is presented to the Board for confirmation or approval as required by State Statute.

All items have been recommended by the Project Architects and were confirmed by the Technical Review Committee on March 23, 2010. They were found to be necessary, fair and equitable.

F - 30

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

- 1) Confirm Final Change Order, Change Order No. 1 for Project No. A01106, Re-Use of K-8 Prototype, Arch Creek Elementary School for a credit of \$1,734,887,
- 2) Confirm Final Change Order, Change Order No. 2 for Project No. A01106, Re-Use of K-8 Prototype, Gateway Environmental K-8 Learning Center for a credit of \$1,473,666,
- 3) Confirm Final Change Order, Change Order No. 1 for Project No. 00140500, Modular Classroom Addition, Henry M. Flagler Elementary School for a credit of \$336,085,
- 4) Confirm Final Change Order, Change Order No. 1 for Project No. 00262400, ADA, Renovations and Major Paint, Devon Aire K-8 Center for a credit of \$27,213,
- 5) Confirm Change Order No. 7 for Project No. A0795CM02, Replacement of Existing Facility, Miami Beach Senior High School for a credit of \$109,707,
- 6) Approve Final Change Order No. 6 for Project No. AK0043, Additions, Renovations and Remodeling, Merrick Educational Center for an additional cost of \$260,090 and confirm a time extension of 26 days,
- 7) Approve Final Change Order, Change Order No. 4 for Project No. A0742, Prototype Senior High School, Hialeah Gardens Senior High School for an additional cost of \$741,888.

IC:am

OFFICE OF SCHOOL FACILITIES
 Jaime G. Torrens, Chief Facilities Officer

**COMMITTEE: FACILITIES AND CONSTRUCTION REFORM
 LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

Facility	Project Description	Proj. No.	Item	Action Req.	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Time Extension (days)		Description
									Requested	Authorized	Req.	Auth.	
B-1 Final Change Order Arch Creek Elementary	Re-use of the K-8 Prototype	00253000	1	C	07/02/2009	11/30/2009	OW	OR	\$ (834,709)	\$ (834,709)			Credits for unused Construction Managers' contingency amount. Credits for owner's contingency amount..
			2	C	07/02/2009	11/30/2009	OW	OR	\$ (900,178)	\$ (900,178)			
B-2 Final Change Order Gateway Environmental K-8 Learning Center	Re-use of the K-8 Prototype	A01106	1	C	11/06/2009	11/06/2009	OW	OR	\$ (1,473,666)	\$ (1,473,666)			Credit for unused contingency amount.
B-3 Final Change Order Henry M. Flager EL Center	Modular Classroom Addition	00140500	1	C	02/08/2010	03/09/2010	OW	OR	\$ (42,263)	\$ (42,264)			Credits for unused contingency amount and contract allowances. Credit for the unused contract allowance.
			2	C	02/08/2010	03/09/2010	OW	OR	\$ (293,821)	\$ (293,821)			
B-4 Final Change Order Devon Aire K-8 Center	ADA, Renovations and Major Paint	00262400	1	C	12/23/2009	03/09/2010	OW	OR	\$ (9,513)	\$ (9,513)			Credits for unused contingency and quantities of allowances. Credit for the unused contract allowance.
			2	C	12/23/2009	03/09/2010	OW	OR	\$ (17,700)	\$ (17,700)			
B-5 Miami Beach Senior Center	Replacement of Existing Facility	A0795CM021											Credit for not performing specified paving and drainage work in the public right-of-way. This work was done by the City of Miami Beach. Credit for not performing specified paving and drainage work in the public right-of-way along Prairie Avenue. This work was done by the City of Miami Beach.
			2	C	03/16/2010	03/09/2010	OW	OR	\$ (13,971)	\$ (16,340)			

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LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

Facility	Project Description	Proj. No.	Item	Action Req.	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Time Extension (days)		Description
									Requested	Authorized	Req.	Auth.	
B-6 Change Order Merrick Educational Center	Final Additions, Renovations and Remodelling	AK0043	1	C	06/18/2008	03/09/2010	ER	MEE	\$ 1,192	\$ 685			Relocate new floor to ceiling A/C unit in Rm 006 due to conflict with existing light fixture. Relocate 16 electrical computer outlets in Bldg #4, rooms #110-#113. The outlets had to be relocated from internal corridor walls to other classroom walls.
			2		06/18/2008	03/09/2010	ER	AE	\$ 9,402	\$ 7,870			Relocate the telephone and fire alarm system conduits from the elevator pit to the machine room, as required by the Elevator Inspector. Furnish and install replacement columns and sills at all 12 exterior louver openings in Building #3. This was discovered subsequent to louver removal for replacement where the existing deteriorated columns and sills were uncovered.
			3	C	03/22/2007	03/09/2010	ER	EEE	\$ 1,612	\$ 1,197			Furnish and install replacement columns and sills at all 23 window openings in Bldg. 4. This was discovered subsequent to window removal and necessary for structural integrity.
			4	C	03/22/2007	03/09/2010	OM	AO	\$ 52,970	\$ 24,568			Relocate two of the three new P/A intercom system consoles from the 1st floor administration offices to the relocated principals' office to the Ace Academy Administration offices. Furnish and install additional fire alarm system magnetic door hold open devices.
			5	C	02/12/2010	03/09/2010	OM	AO	\$ 61,776	\$ 48,006			
			6	C	03/22/2010	03/09/2010	OM	EEO	\$ 9,679	\$ 7,521			
			7	C	06/18/2008	03/09/2010	OM	AO	\$ 1,819	\$ 1,566			

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 LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

Facility	Project Description	Proj. No.	Item	Action Req.	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Time Extension (days)		Description
									Requested	Authorized	Req.	Auth.	
			8	C	06/18/2008	03/09/2010	OM	EEO	\$ 21,280	\$ 17,603			Furnish and install emergency lighting under the existing stairs of Building #3 and #4 where doorways exist to the exterior, as required by the Building Inspector.
			9	C	06/18/2008	03/09/2010	OM	EEO	\$ 1,949	\$ 1,696			Furnish and install temporary power to two new classroom A/C units. This was necessary due to the long lead time for new circuit breakers for the existing main electrical panel.
			10	C	06/18/2008	03/09/2010	OM	SEO	\$ 24,227	\$ 18,336			Furnish and install 22 structural steel roof joists, 20 connector plates, and 10 embed plates for new Building #5.
			11	C	06/18/2008	03/09/2010	OM	AO	\$ 20,322	\$ 18,452			Furnish and install replacement window-mounted structural attachment assemblies for all of the A/C units in Building #4 where the windows were replaced.
			12	C	08/24/2007	03/09/2010	OM	EEO	\$ 30,106	\$ 28,152			Furnish and install additional fire alarm system controls and devices for Building #4 kitchen hood and two doors. This included HVAC system control interface with the new fire alarm system, and additional magnetic door hold open devices.
			13	C	06/18/2008	03/09/2010	OM	EEO	\$ 6,673	\$ 5,575			Furnish and install a shunt trip device on the electrical service to the elevator. This included associated safety switch and a separate GFI electrical outlet.

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Facility	Project Description	Proj. No.	Item	Action Req.	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Time Extension (days)		Description
									Requested	Authorized	Req.	Auth.	
			14	C	02/12/2010	09/09/2010	OM	AO	\$ 61,776	\$ 48,006			Furnish and install replacement columns and sills at all 23 window openings in Bldg. #4. This was discovered subsequent to window removal for replacement where existing deteriorated columns and sills were uncovered and also involve new intermediate columns for structural integrity.
			15	C	06/18/2008	03/09/2010	OT	SR	\$ 3,458	\$ 3,205			Furnish and install fire alarm system smoke detector and heat detector at the elevator pit as required by the Elevator Inspector.
			16	C	06/18/2008	03/09/2010	SC	SC	\$ 3,656	\$ 2,690			Furnish and install a public address/intercom system clock/speaker unit in the ACE Counselor's Room #201D
			17	C	06/18/2008	03/09/2010	OT	CR	\$ 35,985	\$ 24,962			Extend the contract completion time due to FCAT and final exam testing. Reimburse the Contractor for additional on-site costs including the costs of demobilization/remobilization of the following trades: stucco, roofing, metals, roofing tiles, framing, plumbing, electrical, fire sprinklers, tile, masonry, window installers, handrail installers and painting. This was required by School Site and Region Office Administration.
B-7 Final Change Order Hialeah Gardens Senior *	Prototype Senior High School	A0742	1	A		03/09/2010	OM	EEO	\$ 1,106,383	\$ 565,512			Furnish and install additional electrical transformers, distribution panels, circuit breakers and associated accessories per revised electrical calculations and drawings throughout the facility.

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Facility	Project Description	Proj. No.	Item	Action Req.	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Time Extension (days)		Description
									Requested	Authorized	Req.	Auth.	
			2	A		03/09/2010	OM	MEO	\$ 155,551	\$ 97,508			Furnish and install additional HVAC system chiller and air distribution equipment, ductwork and associated accessories per revised mechanical calculations and drawings throughout the facility.
			3	A	02/06/2009	08/09/2009	SC	SC	\$ 205,012	\$ 78,868			Reimburse contractor for the cost of additional site watchman and guard services.
<p>Note: * In order to meet the planned occupancy date of August 2009, the then Chief Facilities Officer recommended award of the project although construction documents were incomplete and still under development. This was a conscious decision of the part of management at the time, to proceed with award while completion of the drawings and engineering calculations continued throughout the construction phase of the project. As a result, the Construction Management firm made extensive assumptions during the bidding process. This practice has since been discontinued; nevertheless, the items in this change order have been reviewed, analyzed and recommended for both cost and entitlement by an independent construction cost consultant</p>													

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 0341 Arch Creek Elementary School
 Project No.: 00253000
 Description: RE-USE OF THE K-8 PORTOTYPE
 Architect: ZYSCOVICH, INC.
 EFCO: BERMELLO, AJAMIL & PARTNERS
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO. PRIME: JAMES B. PIRTLE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	34,223,084.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	34,223,084.00
THIS CHANGE.....	\$	-1,734,887.00
TOTAL NET CHANGE.....	\$	-1,734,887.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	32,488,197.00
CONTRACT AWARD DATE.....		December 13, 2006
ORIGINAL CONTRACT COMPLETION DATE.....		June 13, 2008
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		June 13, 2008
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 13, 2008
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		June 13, 2008

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...	\$ -1,734,887.00	-5.07	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	\$ -1,734,887.00	-5.07	0

LEGEND:	TYPE:	DBO--Design-Builder Omission
	ER--PA/E Error	DBD--Design-Builder Default
ORIGIN:	HC--Hurricane	CD-- Contractor Default
A-- A/E	OM--P/A Omission	CE-- Contractor Error
E-- Educational Fac. Plan.	OT--Other	CR-- Contractor Request
P-- Project Manager	OW--Owner Request	FE-- Fastrack/Coord. Error
D-- DCPS Specialists/Depts.	SC--Scope Change	FO-- Fastrack/Coord. Omission
C-- Contractor	UN--Unforeseen	ID-- Inspection Delay
S-- State DOE	CAUSE:	MD-- Manufacturer's Delay
M-- Maintenance Dept.	AE --Architectural Error	OO-- Owner Omission
U-- User (Principal/Admin.)	AO --Architectural Omission	OD-- Owner Delay
I-- UBCI	EEE--Electrical Engineering Error	OR-- Owner Request
AM--Asbestos Mgmt.	EEO--Electrical Engineering Omission	RA-- Reinstate Alternate
DS--Design Services (Group)	MEE--Mechanical Engineering Error	SC-- Scope Change
CM--Construction Manager	MEO--Mechanical Engineering Omission	SR-- State Requirement/Local/City
ACTION:	SEE--Structural Engineering Error	RD-- Rain Delay
A-- Approve	SEO--Structural Engineering Omission	UC-- Unforeseen Conditions
C-- Confirm Staff/TRC Authorize	CEE--Civil Engineering Error	UD-- Utility Co. Delay
C/A--Confirm/Approve Authorize	CEO--Civil Engineering Omission	CL-- Clerical Error
	DBR--Design-Builder Request	UP-- Unit Price
	DBE--Design-Builder Error	UR-- Utility Requirement
		CMO--Construction Manager Omission
		CME--Construction Manager Error
		CC-- Criteria Change

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 4031 Gateway Environmental K-8 Learning Center
Project No.: A01106
Description: RE-USE OF K-8 PROTOTYPE
Architect: ZYSCOVICH, INC.
EFCO: RONALD E FRAZIER & ASSOC, PA
Contractor: JAMES B. PIRTLE CONSTRUCTION CO. PRIME: JAMES B. PIRTLE

CONTRACT STATUS

Table with 2 columns: Description and Amount/Date. Rows include ORIGINAL CONTRACT PRICE (\$31,695,360.00), PREVIOUS EXTRAS (\$0.00), PREVIOUS CREDITS (\$89,259.00), PREVIOUS APPROVED NET CHANGE (\$-89,259.00), PREVIOUS APPROVED CONTRACT PRICE (\$31,606,101.00), THIS CHANGE (\$-1,473,666.00), TOTAL NET CHANGE (\$-1,562,925.00), ADJUSTED CONTRACT PRICE AFTER THIS CHANGE (\$30,132,435.00), CONTRACT AWARD DATE (January 16, 2008), ORIGINAL CONTRACT COMPLETION DATE (July 09, 2009), PREVIOUS TIME EXTENSION (0), PREVIOUS ADJUSTED COMPLETION DATE (July 09, 2009), TIME EXTENSION THIS CHANGE (0), ADJUSTED COMPLETION DATE AFTER THIS CHANGE (July 09, 2009), PROJECTED COMPLETION DATE (N/A), SUBSTANTIAL COMPLETION DATE (June 15, 2009).

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order.)

Table with 4 columns: TYPE, AMOUNT, %, DAYS. Rows include ERRORS (\$0.00, 0.00%), OMISSIONS (\$0.00, 0.00%), OWNER REQUESTS (\$-1,562,925.00, -4.93%), UNFORESEEN (\$0.00, 0.00%), OTHER (\$0.00, 0.00%), SCOPE CHANGE (\$0.00, 0.00%), HURRICANE (\$0.00, 0.00%), and Totals (\$-1,562,925.00, -4.93%).

LEGEND:

TYPE:

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-- Unforeseen 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

ORIGIN:

ER--PA/E Error

HC--Hurricane

OM--P/A Omission

OT--Other

OW--Owner Request

SC--Scope Change

UN--Unforeseen

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

ACTION:

A-- Approve

C-- Confirm Staff/TRC Authorize

C/A--Confirm/Approve Authorize

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1881 Henry M. Flagler Elementary School
 Project No.: 00140500
 Description: MODULAR CLASSROOM ADDITION
 Architect: ARCHITEKNICS, INC.
 EFCO: BERMELO, AJAMIL & PARTNERS
 Contractor: VEITIA PADRON, INC.

PRIME: ROBERTO PADRON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	6,004,958.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	6,004,958.00
THIS CHANGE.....	\$	-336,085.00
TOTAL NET CHANGE.....	\$	-336,085.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	5,668,873.00
CONTRACT AWARD DATE.....		November 16, 2005
ORIGINAL CONTRACT COMPLETION DATE.....		February 21, 2007
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		February 21, 2007
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		February 21, 2007
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		February 21, 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...\$	-336,085.00	-5.60	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	\$ -336,085.00	-5.60	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

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

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1331 Devon Aire K-8 Center
 Project No.: 00262400
 Description: ADA, RENOVATIONS AND MAJOR PAINT
 Architect: WOLFBERG/ALVAREZ & ASSOCIATES
 EFCO: BERMELLO, AJAMIL & PARTNERS
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO.

PRIME: JAMES B. PIRTLE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,380,624.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,380,624.00
THIS CHANGE.....	\$	-27,213.00
TOTAL NET CHANGE.....	\$	-27,213.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,353,411.00
CONTRACT AWARD DATE.....		April 18, 2007
ORIGINAL CONTRACT COMPLETION DATE.....		September 15, 2007
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		September 15, 2007
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		September 15, 2007
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		September 15, 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...\$	-27,213.00	-1.97	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	\$ -27,213.00	-1.97	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

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

SUMMARY OF CHANGE ORDER NO.: 7

Facility: 7201 Miami Beach Senior High
 Project No.: A0795CM02
 Description: REPLACEMENT OF EXISTING FACILITY
 Architect: ZYSCOVICH, INC.
 EFCO: SPILLIS CANDELA & PARTNERS INC.
 Contractor: SUFFOLK CONSTRUCTION COMPANY PRIME: MR. REX B. KIRBY

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	59,686,761.00
PREVIOUS EXTRAS.....\$	1,152,198.00
PREVIOUS CREDITS.....\$	10,505,100.00
PREVIOUS APPROVED NET CHANGE.....\$	-9,352,902.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	50,333,859.00
THIS CHANGE.....\$	-109,707.00
TOTAL NET CHANGE.....\$	-9,462,609.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	50,224,152.00
CONTRACT AWARD DATE.....	June 15, 2005
ORIGINAL CONTRACT COMPLETION DATE.....	February 28, 2009
PREVIOUS TIME EXTENSION.....	136
PREVIOUS ADJUSTED COMPLETION DATE.....	July 14, 2009
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 14, 2009
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	January 27, 2010

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...\$	-10,614,807.00	-17.78	0
UNFORESEEN.....\$	460,851.00	0.77	136
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	691,347.00	1.16	0
Totals\$	-9,462,609.00	-15.85	136

LEGEND:	TYPE:	DBO--Design-Builder Omission
	ER--PA/E Error	DBD--Design-Builder Default
ORIGIN:	HC--Hurricane	CD-- Contractor Default
A-- A/E	OM--P/A Omission	CE-- Contractor Error
E-- Educational Fac. Plan.	OT--Other	CR-- Contractor Request
P-- Project Manager	OW--Owner Request	FE-- Fastrack/Coord. Error
D-- DCPS Specialists/Depts.	SC--Scope Change	FO-- Fastrack/Coord. Omission
C-- Contractor	UN--Unforseen	ID-- Inspection Delay
S-- State DOE	CAUSE:	MD-- Manufacturer's Delay
M-- Maintenance Dept.	AE --Architectural Error	OO-- Owner Omission
U-- User (Principal/Admin.)	AO --Architectural Omission	OD-- Owner Delay
I-- UBCI	EEE--Electrical Engineering Error	OR-- Owner Request
AM--Asbestos Mgmt.	EEO--Electrical Engineering Omission	RA-- Reinstate Alternate
DS--Design Services (Group)	MEE--Mechanical Engineering Error	SC-- Scope Change
CM--Construction Manager	MEO--Mechanical Engineering Omission	SR-- State Requirement/Local/City
	SEE--Structural Engineering Error	RD-- Rain Delay
ACTION:	SEO--Structural Engineering Omission	UC-- Unforseen Conditions
A-- Approve	CEE--Civil Engineering Error	UD-- Utility Co. Delay
C-- Confirm Staff/TRC Authorize	CEO--Civil Engineering Omission	CL-- Clerical Error
C/A--Confirm/Approce Authorize	DBR--Design-Builder Request	UP-- Unit Price
	DBE--Design-Builder Error	UR-- Utility Requirement
		CMO--Construction Manager Omission
		CME--Construction Manager Error
		CC-- Criteria Change

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 5

Facility: 9732 Merrick Educational Center
 Project No.: AK0043
 Description: ADDITIONS, RENOVATIONS AND REMODELING
 Architect: ARCHITEKNICS, INC.
 EFCO: BERMELO, AJAMIL & PARTNERS
 Contractor: MIAMI SKYLINE CONSTRUCTION CORP

PRIME: MR. CLAUDIO S. RODRIGUEZ

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,798,170.00
PREVIOUS EXTRAS.....	\$	282,738.86
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	282,738.86
PREVIOUS APPROVED CONTRACT PRICE.....	\$	2,080,908.86
THIS CHANGE.....	\$	260,090.00
TOTAL NET CHANGE.....	\$	542,828.86
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,340,998.86
CONTRACT AWARD DATE.....		June 15, 2005
ORIGINAL CONTRACT COMPLETION DATE.....		January 11, 2007
PREVIOUS TIME EXTENSION.....		208
PREVIOUS ADJUSTED COMPLETION DATE.....		August 07, 2007
TIME EXTENSION THIS CHANGE.....		26
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		September 02, 2007
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		August 18, 2007

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors + 15% Omissions threshold = 1-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 16,249.00	0.90	30
OMISSIONS.....	\$ 295,103.00	16.41	39
OWNER REQUESTS...	\$ 23,826.00	1.33	10
UNFORESEEN.....	\$ 120,960.86	6.73	33
OTHER.....	\$ 28,167.00	1.57	87
SCOPE CHANGE.....	\$ 58,523.00	3.25	21
HURRICANE.....	\$ 0.00	0.00	14
Totals	\$ 542,828.86	30.19	234

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

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 4

Facility: 7191 Hialeah Gardens Senior High School
 Project No.: A0742
 Description: PROTOTYPE SENIOR HIGH SCHOOL
 Architect: SPILLIS CANDELA & PARTNERS, INC.
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: JAMES A. CUMMINGS, INC.

PRIME: JAMES A. CUMMINGS

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	75,665,488.00
PREVIOUS EXTRAS.....	\$	1,344,995.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	1,344,995.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	77,010,483.00
THIS CHANGE.....	\$	741,888.00
TOTAL NET CHANGE.....	\$	2,086,883.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	77,752,371.00
CONTRACT AWARD DATE.....		July 12, 2006
ORIGINAL CONTRACT COMPLETION DATE.....		January 09, 2009
PREVIOUS TIME EXTENSION.....		71
PREVIOUS ADJUSTED COMPLETION DATE.....		March 21, 2009
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		March 21, 2009
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		March 21, 2009

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors + 15% of Omissions threshold = 1-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 663,020.00	0.88	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	1,061,839.00	1.40	71
SCOPE CHANGE.....\$	362,024.00	0.48	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	2,086,883.00	2.76	71

LEGEND:

TYPE:

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

CAUSE:

- ER--PA/E Error
- HC--Hurricane
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforseen
- 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

ACTION:

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