

Office of School Facilities  
Rose Diamond, Chief Facilities Officer

**SUBJECT:           CHANGE ORDER NO. 1  
                      PROJECT NO. A0724A  
                      DESIGN-BUILD, WINDOW REPLACEMENT  
                      LILLIE C. EVANS ELEMENTARY SCHOOL  
                      1895 NW 75 STREET, MIAMI, FLORIDA**

**COMMITTEE:       FACILITIES AND CONSTRUCTION REFORM**

This request for change in the construction contract includes two 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. In order to prevent delay in the completion of the project, staff authorized the Design Builder to proceed with item 1. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: These changes are primarily due to the acceleration of the project for the opening of schools 2005/2006, in order to accommodate students from Holmes Elementary School.

This change will increase the contract price by \$44,082 and extend the contract completion date by 162 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved by the Technical Review Committee, subsequent to completion, on September 26, 2005. They were found to be necessary, fair, and equitable.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm Change Order No. 1 on Project No. A0724A, Design-Build, Window Replacement, Lillie C. Evans Elementary School for an additional cost of \$44,082 and approve a time extension of 162 days.

DB:ayb

1681 Lillie C. Evans Elementary School  
 SUMMARY OF CHANGE ORDER NO.: 1  
 Project No.: A0724A Design-Build, Window Replacement

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	07/13/2005	08/23/2005	OW	OR	45,554.85	44,082.00	-30	-30	
<p>This reimburses the Design Builder for the additional cost of overtime and extra material to accelerate the project in order to have buildings #1 and #2 substantially completed for the opening of schools 2005/2006.</p>											
2	A	DB		08/23/2005	OT	DBR	0.00	0.00	192	192	
<p>This is to extend the contract completion time due to design review delays, including the resolution of phase I mandatories for the deleted original MLC portion of this project.</p>											
CHANGE ORDER TOTAL:								44,082.00		162	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1681 Lillie C. Evans Elementary School  
 Project No.: A0724A  
 Description: DESIGN-BUILD, WINDOW REPLACEMENT  
 Architect: REYNOLDS, SMITH & HILLS, INC.  
 EFCO: WOLFBERG ALVAREZ & ASSOCIATES  
 Contractor: HEWETT-KIER CONSTRUCTION, INC. PRIME: JAMES R. HEWETT

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	956,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	956,000.00
THIS CHANGE.....\$	44,082.00
TOTAL NET CHANGE.....\$	44,082.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,000,082.00
CONTRACT AWARD DATE.....	April 14, 2004
ORIGINAL CONTRACT COMPLETION DATE.....	March 22, 2005
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	March 22, 2005
TIME EXTENSION THIS CHANGE.....	162
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	August 31, 2005
PROJECTED COMPLETION DATE.....	October 20, 2005
SUBSTANTIAL COMPLETION DATE.....	N/A

CHANGE CAUSE SUMMARY:

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

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	44,082.00	4.61	-30
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	192
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	44,082.00	4.61	162

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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