

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

**SUBJECT: FINAL CHANGE ORDER
CHANGE ORDER NO. 1
PROJECT NO. 00361500
NEW PARENT DROP-OFF
EUGENIA B. THOMAS ELEMENTARY K-8 CENTER
5950 NW 114 AVENUE, MIAMI, 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 and consideration. 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. 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 bond, and a time extension for additional concrete pouring delays.

This change will decrease the contract price by \$3,748 and extend the contract completion date by 56 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee on June 19, 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. 00361500, New Parent Drop-off, Eugenia B. Thomas Elementary K-8 Center for a credit of \$3,748 and approve a time extension of 56 days.

AR:ayb

FINAL CHANGE ORDER

ATTACHMENT A

0071 Eugenia B. Thomas K-8 Center

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00361500 New Parent Drop-off

| ITEM | ACTION REQ | ORIG. | STAFF AUTH. | ARG APPVD. | TYPE | CAUSE | REQ. | DOLLARS | | DAYS | |
|--|---------------|-------|----------------|---------------|------|-------|-------------|---------------|------|---------------|------|
| | | | | | | | | AUTH. REC. | REQ. | AUTH. REC. | REQ. |
| 1 | C | P | 03/11/2008 | 06/10/2009 | OW | OR | (3,747.94) | (3,748.00) | 0 | 0 | |
| Credit for the unused contingency amount and bond. | | | | | | | | | | | |
| 2 | A | C | | 06/10/2009 | OT | SR | 0.00 | 0.00 | 56 | 56 | |
| This is to extend the contract completion date due to delays in the pouring of additional concrete sidewalk, as required by the B.C.C. | | | | | | | | | | | |
| CHANGE ORDER TOTAL: | | | | | | | | -3,748.00 | | 56 | |

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 0071 Eugenia B. Thomas K-8 Center
 Project No.: 00361500
 Description: NEW PARENT DROP-OFF
 Architect: PALENZUELA & HEVIA DESIGN GROUP, INC.
 EFCO: BERMELO, AJAMIL & PARTNERS
 Contractor: HEWETT-KIER CONSTRUCTION, INC. PRIME: JAMES R. HEWETT

CONTRACT STATUS

| | | |
|---|----|----------------|
| ORIGINAL CONTRACT PRICE..... | \$ | 167,109.00 |
| PREVIOUS EXTRAS..... | \$ | 0.00 |
| PREVIOUS CREDITS..... | \$ | 0.00 |
| PREVIOUS APPROVED NET CHANGE..... | \$ | 0.00 |
| PREVIOUS APPROVED CONTRACT PRICE..... | \$ | 167,109.00 |
| THIS CHANGE..... | \$ | -3,748.00 |
| TOTAL NET CHANGE..... | \$ | -3,748.00 |
| ADJUSTED CONTRACT PRICE AFTER THIS CHANGE..... | \$ | 163,361.00 |
| CONTRACT AWARD DATE..... | | March 14, 2007 |
| ORIGINAL CONTRACT COMPLETION DATE..... | | June 01, 2007 |
| PREVIOUS TIME EXTENSION..... | | 0 |
| PREVIOUS ADJUSTED COMPLETION DATE..... | | June 01, 2007 |
| TIME EXTENSION THIS CHANGE..... | | 56 |
| ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... | | July 27, 2007 |
| PROJECTED COMPLETION DATE..... | | N/A |
| SUBSTANTIAL COMPLETION DATE..... | | July 27, 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...\$ | -3,748.00 | -2.24 | 0 |
| UNFORESEEN..... | \$ 0.00 | 0.00 | 0 |
| OTHER..... | \$ 0.00 | 0.00 | 56 |
| SCOPE CHANGE....\$ | 0.00 | 0.00 | 0 |
| HURRICANE.....\$ | 0.00 | 0.00 | 0 |
| Totals | \$ -3,748.00 | -2.24 | 56 |

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