

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

**SUBJECT: FINAL CHANGE ORDER
CHANGE ORDER NO. 3
PROJECT NO. A01001
CAFETERIA, RENOVATIONS AND SITE IMPROVEMENTS
PALM SPRINGS NORTH ELEMENTARY SCHOOL
17615 NW 82 AVENUE, HIALEAH, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO
STRATEGIC PLAN: IMPROVE CONSTRUCTION SERVICES**

This request for change in the construction contract includes one item for the School Board's confirmation. Attachment A presents a description of the item, the cause for the change, the effect upon the contract, and the action recommended to the Board. This item is presented to the Board for confirmation as required by State Statute.

Change Item Synopsis: Credit for the unused contingency amount.

This change will decrease the contract price by \$36,745. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee on October 20, 2009. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 3 on Project No. A01001, Cafeteria, Renovations and Site Improvements, Palm Springs North Elementary School for a credit of \$36,745.

EG:ayb

FINAL CHANGE ORDER

ATTACHMENT A

4281 Palm Springs North Elementary School

SUMMARY OF CHANGE ORDER NO.: 3

Project No.: A01001 Cafeteria, Renovations and Site Improvements

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	10/09/2008	10/13/2009	OW	OR	(36,745.00)	(36,745.00)	0	0

Credit for the unused contingency amount.

CHANGE ORDER TOTAL: -36,745.00 0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 4281 Palm Springs North Elementary School
 Project No.: A01001
 Description: CAFETERIA, RENOVATIONS AND SITE
 Architect: HARPER PARTNERS, INC.
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: BETANCOURT CASTELLON ASSOCIATES, INC. PRIME: ALBERT CASTELLON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	5,448,245.00
PREVIOUS EXTRAS.....	\$	7,899.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	7,899.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	5,456,144.00
THIS CHANGE.....	\$	-36,745.00
TOTAL NET CHANGE.....	\$	-28,846.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	5,419,399.00
CONTRACT AWARD DATE.....		February 14, 2007
ORIGINAL CONTRACT COMPLETION DATE.....		December 11, 2007
PREVIOUS TIME EXTENSION.....		138
PREVIOUS ADJUSTED COMPLETION DATE.....		April 27, 2008
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		April 27, 2008
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		April 27, 2008

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.....	\$ 0.00	0.00	104
OWNER REQUESTS...\$	-36,745.00	-0.67	0
UNFORESEEN.....\$	0.00	0.00	34
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	7,899.00	0.14	0
HURRICANE.....\$	0.00	0.00	0
Totals	\$ -28,846.00	-0.53	138

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