

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

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. 00254702
 WATER MAIN RELOCATION PULL-OUT PACKAGE
 TERRA ENVIRONMENTAL RESEARCH INSTITUTE (S/S YYY1)
 (TO RELIEVE MIAMI PALMETTO AND MIAMI KILLIAN SENIOR
 HIGH SCHOOLS)**

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 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. 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 allowances, and a time extension for the usage of existing buildings #5 and #6 for one additional year.

This change will decrease the contract price by \$28,901 and extend the contract completion date by 122 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee on January 11, 2010. 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. 00254702, Water Main Relocation Pull-out Package, Terra Environmental Research Institute (S/S "YYY1") for a credit of \$28,901 and approve a time extension of 122 days.

RP:ayb

FINAL CHANGE ORDER

ATTACHMENT A

7029 TERRA Environmental Research Institute (S/S Y

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00254702 Water Main Relocation Pull-Out Package

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	11/24/2009	01/05/2010	OW	OR	(14,375.00)	(14,375.00)	0	0	
Credit for the unused contingency amount.											
2	C	P	10/28/2009	01/05/2010	OW	OR	(14,526.00)	(14,526.00)	0	0	
Credit for the unused portion of the allowances.											
3	A	CM		01/05/2010	SC	SC	0.00	0.00	122	122	
This is to extend the contract completion date due to the extended usage of existing buildings #5 and #6 until the end of the school year, which negated the requirement to add relocatable classrooms. This resulted in an overall project savings of approximately \$102,000.											
CHANGE ORDER TOTAL:								-28,901.00		122	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7029 TERRA Environmental Research Institute (S/S Y
 Project No.: 00254702
 Description: WATER MAIN RELOCATION PULL-OUT
 Architect: SILVA ARCHITECTS
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: BETANCOURT CASTELLON ASSOCIATES, INC. PRIME: ALBERT CASTELLON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	647,950.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	647,950.00
THIS CHANGE.....\$	-28,901.00
TOTAL NET CHANGE.....\$	-28,901.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	619,049.00
CONTRACT AWARD DATE.....	November 20, 2007
ORIGINAL CONTRACT COMPLETION DATE.....	March 20, 2008
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	March 20, 2008
TIME EXTENSION THIS CHANGE.....	122
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 20, 2008
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	July 20, 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...\$	-28,901.00	-4.46	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	0.00	0.00	122
HURRICANE.....\$	0.00	0.00	0
Totals\$	-28,901.00	-4.46	122

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