

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

**SUBJECT: FINAL CHANGE ORDER
CHANGE ORDER NO. 1
PROJECT NO. 00270501
RENOVATIONS TO EXISTING FACILITY AND SITE
IMPROVEMENTS
ERNEST R GRAHAM ELEMENTARY SCHOOL
7330 WEST 32 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 Items Synopsis: Credit for the unused contingency amount.

This change will decrease the contract price by \$882. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee on January 11, 2010. It was 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. 00270501, Renovations to Existing Facility and Site Improvements, Ernest R Graham Elementary School for a credit of \$882.

JC:ayb

FINAL CHANGE ORDER

ATTACHMENT A

5051 Ernest R Graham Elementary School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00270501 Renovations to Existing Facility and Site

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	11/12/2009	01/05/2010	OW	OR (882.30)	(882.00)	0	0	
Credit for the unused contingency amount.											
CHANGE ORDER TOTAL:									-882.00		0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 5051 Ernest R Graham Elementary School
 Project No.: 00270501
 Description: RENOVATIONS TO EXISTING FACILITY AND
 Architect: WOLFBERG/ALVAREZ & ASSOCIATES
 EFCO: BERMELLO, AJAMIL & PARTNERS
 Contractor: HEWETT-KIER CONSTRUCTION, INC. PRIME: JAMES R. HEWETT

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	3,538,500.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	3,538,500.00
THIS CHANGE.....\$	-882.00
TOTAL NET CHANGE.....\$	-882.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	3,537,618.00
CONTRACT AWARD DATE.....	November 16, 2005
ORIGINAL CONTRACT COMPLETION DATE.....	July 15, 2006
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	July 15, 2006
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 15, 2006
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	July 15, 2006

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...\$	-882.00	-0.02	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\$	-882.00	-0.02	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
	SEE--Structural Engineering Error	RD-- Rain Delay
ACTION:	SEO--Structural Engineering Omission	UC-- Unforeseen 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