

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

**SUBJECT: FINAL CHANGE ORDER  
CHANGE ORDER NO. 5  
PROJECT NO. A0556  
ADDITIONS, RENOVATIONS AND REMODELING  
POINCIANA PARK ELEMENTARY SCHOOL  
6745 NW 23 AVENUE, MIAMI, 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 to pay Maintenance Operations to complete the security alarm system.

This change will decrease the contract price by \$3,500. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee on August 12, 2008. 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. 5 on Project No. A0556, Additions, Renovations and Remodeling, Poinciana Park Elementary School for a credit of \$3,500.

FINAL CHANGE ORDER

ATTACHMENT A

4501 Poinciana Park Elementary School

SUMMARY OF CHANGE ORDER NO.: 5

Project No.: A0556 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	05/08/2008	07/08/2008	OW	OR	( 3,500.00)	( 3,500.00)	0	0	
Credit to pay Maintenance Operations to complete the security alarm system.											
CHANGE ORDER TOTAL:								-3,500.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 5

Facility: 4501 Poinciana Park Elementary School  
 Project No.: A0556  
 Description: ADDITIONS, RENOVATIONS AND REMODELING  
 Architect: ARCHITEKNICS, INC.  
 EFCO: WOLFBERG ALVAREZ & ASSOCIATES  
 Contractor: NAC CONSTRUCTION, INC.

PRIME: NESTOR CASTELLON

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	3,059,000.00
PREVIOUS EXTRAS.....	\$ 405,413.00	
PREVIOUS CREDITS.....	\$ 10,741.00	
PREVIOUS APPROVED NET CHANGE.....	\$	394,672.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	3,453,672.00
THIS CHANGE.....	\$	-3,500.00
TOTAL NET CHANGE.....	\$	391,172.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	3,450,172.00
CONTRACT AWARD DATE.....		November 19, 2003
ORIGINAL CONTRACT COMPLETION DATE.....		January 22, 2005
PREVIOUS TIME EXTENSION.....		580
PREVIOUS ADJUSTED COMPLETION DATE.....		August 25, 2006
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		August 25, 2006
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		August 25, 2006

CHANGE CAUSE SUMMARY:

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

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 94,327.00	3.08	0
OWNER REQUESTS...\$	8,000.00	0.26	10
UNFORESEEN.....\$	187,607.00	6.13	535
OTHER.....\$	32,310.00	1.06	30
SCOPE CHANGE.....\$	68,928.00	2.25	0
HURRICANE.....\$	0.00	0.00	5
Totals .....	\$ 391,172.00	12.78	580

\*\*\*\*\*

LEGEND:

TYPE:

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

- ER--PA/E Error
- HC--Hurricane
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforeseen
- 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
- DEB--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-- Unforeseen 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

ACTION:

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A--Confirm/Approce Authorize