

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

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. A0109301
 REMODELING AND RENOVATIONS
 FRANK C. MARTIN K-8 CENTER
 14250 BOGGS DRIVE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

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

This request for change in the construction contract includes four items for the School Board's 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 consideration as required by State Statute.

Change Items Synopsis: These changes are primarily due to a credit for the unused contingency amount, time extensions for an unforeseen drywell addition, and additional renovation and remodeling work scope at the teachers' lounge that was moved forward from a future work phase.

This change will decrease the contract price by \$26,659 and extend the contract completion date by 28 days. These items have been recommended by the Project Architect and were approved by the Technical Review Committee on April 24, 2009. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, approve Final Change Order, Change Order No. 1 on Project No. A0109301, Remodeling and Renovations, Frank C. Martin K-8 Center for a credit of \$26,659 and approve a time extension of 28 days.

AL: ayb

FINAL CHANGE ORDER

ATTACHMENT A

3101 Frank C. Martin K-8 Center

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A0109301 Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	10/08/2008	04/14/2009	OW	OR (23,471.63)	(26,571.00)	0	0	
Credit for the unused contingency amount.											
2	C	P	10/08/2008	04/14/2009	OW	OR (88.07)	(88.00)	0	0	
Credit for the unused contract allowance for demolition and remodeling of existing rest rooms.											
3	A	CM		04/14/2009	UN	UC	0.00	0.00	12	12	
This is to extend the contract completion date due to having to construct a new HVAC condensate drywell for the stage since the drywell shown on record drawings did not exist, and due to leveling the existing concrete floors hidden by kitchen equipment.											
4	A	CM		04/14/2009	SC	SC	0.00	0.00	16	16	
This is to extend the contract completion date due to the renovation of teachers' lounge room #5-101, and due to the remodeling of adjacent rest rooms to comply with ADA. This work scope was moved forward from a future work phase.											
CHANGE ORDER TOTAL:								-26,659.00		28	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 3101 Frank C. Martin K-8 Center
 Project No.: A0109301
 Description: REMODELING AND RENOVATIONS
 Architect: THE ARCHITECTURAL PARTNERSHIP, INC.
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: HEWETT-KIER CONSTRUCTION, INC. PRIME: JAMES R. HEWETT

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,253,034.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	1,253,034.00
THIS CHANGE.....	\$	-26,659.00
TOTAL NET CHANGE.....	\$	-26,659.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,226,375.00
CONTRACT AWARD DATE.....		February 13, 2008
ORIGINAL CONTRACT COMPLETION DATE.....		July 19, 2008
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		July 19, 2008
TIME EXTENSION THIS CHANGE.....		28
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		August 16, 2008
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		August 16, 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...	-26,659.00	-2.13	0
UNFORESEEN.....	0.00	0.00	12
OTHER.....	0.00	0.00	0
SCOPE CHANGE.....	0.00	0.00	16
HURRICANE.....	0.00	0.00	0
Totals	-26,659.00	-2.13	28

LEGEND:

ORIGIN:

- A-- A/E
- E-- Educational Fac. Plan.
- F-- 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