

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

**SUBJECT: FINAL CHANGE ORDER
CHANGE ORDER NO. 2
PROJECT NO. A01003
HISTORIC RESTORATION AND STRUCTURAL REPAIRS
PONCE DE LEON MIDDLE SCHOOL
5801 AUGUSTO STREET, CORAL GABLES, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

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

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

Change Item Synopsis: Credits to: reimburse M-DCPS for the cost of fiber optic line repairs and Maintenance Operations cost to correct the operation of the school clocks and bell system; off-site work; and for the unused contingency amount.

This change will decrease the contract price by \$82,749 and extend the contract by 10 days. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on May 20, 2009. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order, Change Order No. 2 on Project No. A01003, Historic Restoration and Structural Repairs, Ponce De Leon Middle School for a credit of \$82,749 and approve a time extension of 10 days.

FINAL CHANGE ORDER

ATTACHMENT A

6741 Ponce De Leon Middle School

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A01003 Historic Restoration and Structural Repairs

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	04/16/2008	05/12/2009	OT	CE	(4,000.00)	(4,000.00)	0	0	
<p>Credit to reimburse M-DCPS for the cost of Maintenance Operations troubleshooting and reconnecting the school clocks and bell system for proper functionality.</p>											
2	C	P	04/16/2008	05/12/2009	OW	OR	(5,338.00)	(5,338.00)	0	0	
<p>Credit to reimburse MDCPS for the cost of fiber optic line repairs.</p>											
3	C	P	02/09/2009	05/12/2009	OW	OR	(35,000.00)	(35,000.00)	0	0	
<p>Credit for the deletion of off-site work.</p>											
4	C	P	02/09/2009	05/12/2009	OW	OR	(38,411.00)	(38,411.00)	0	0	
<p>Credit for the unused contingency amount.</p>											
5	A	C		05/12/2009	UN	RD	0.00	0.00	10	10	
<p>This is to extend the contract completion time due to rain days above and beyond those allowed in the contract.</p>											
CHANGE ORDER TOTAL:								-82,749.00		10	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 6741 Ponce De Leon Middle School
 Project No.: A01003
 Description: HISTORIC RESTORATION AND STRUCTURAL
 Architect: RODRIGUEZ AND QUIROGA ARCHITECT CHARTERE
 EFCO: BERMELO, AJAMIL & PARTNERS
 Contractor: HEWETT-KIER CONSTRUCTION, INC. PRIME: JAMES R. HEWETT

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	8,151,485.00
PREVIOUS EXTRAS.....\$	32,805.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	32,805.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	8,184,290.00
THIS CHANGE.....\$	-82,749.00
TOTAL NET CHANGE.....\$	-49,944.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	8,101,541.00
CONTRACT AWARD DATE.....	April 18, 2006
ORIGINAL CONTRACT COMPLETION DATE.....	July 08, 2007
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	July 08, 2007
TIME EXTENSION THIS CHANGE.....	10
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 18, 2007
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	July 18, 2007

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors + 15% Omissions threshold = 1-12/%)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	-78,749.00	-0.97	0
UNFORESEEN.....\$	0.00	0.00	10
OTHER.....\$	28,805.00	0.35	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-49,944.00	-0.62	10

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--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
- 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-- 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