**

Form AVP-500306

Rev. June 2017

FINAL REPORT

***PROJECT: Name Public Housing, City, Puerto Rico RQ-00####***

PERIOD: Month \_\_, 20\_\_ to Month \_\_, 20\_\_

CM/PM/Inspector Name

[Report Date]

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FINAL REPORT

**PROJECT: Name Public Housing, City, Puerto Rico RQ-00####**

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FINAL REPORT

**PROJECT: Name Public Housing, City, Puerto Rico RQ-00####**

# Introduction

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Public Housing Modernization Project consisted of the rehabilitation of \_\_\_ units in \_\_ buildings, an Administration Office and Community Center Building, a sheltered basketball court, \_\_\_ playground areas and gazebos, parking and street areas, and garbage stations. The original construction contract was signed to \_\_\_\_\_\_\_\_\_\_\_\_\_. The project notice of proceed was issued on Month Day, 20\_\_. Substantial Completion was granded on Month Day, 20\_\_. Pending punch list items were corrected by Month Day, 20\_\_, date in which all works in contract were completed. Final Acceptance was granted on Month Day, 20\_\_.

The contract members of the project were as follow:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Company Name** | **Engineer/Architect Name** | **Title** | **Contact Phone Number** | **Period** |
| CM/PM/Inspection: |  |  | Project Director / Supervision Engineer |  | Month Day, 20\_\_ @ Month Day, 20\_\_. |
|  |  |  | Resident Engineer |  | Month Day, 20\_\_ @ Month Day, 20\_\_. |
|  |  |  | Resident Engineer |  | Month Day, 20\_\_ @ Month Day, 20\_\_. |
| Design/Supervision: |  |  |  |  | Month Day, 20\_\_ @ Month Day, 20\_\_. |
| Contractor: |  |  |  |  | Month Day, 20\_\_ @ Month Day, 20\_\_. |
| PRPHA Engineer |  |  |  |  | Month Day, 20\_\_ @ Month Day, 20\_\_. |

The purpose of this report is provide the final project report to PRPHA and provide information on the status of the project and the activities that have taken place since the last monthly report submitted for the month of \_\_\_\_\_\_\_, 20\_\_.

# Project Profile

### Project Cost & Scheduling

Text

#### Designer

Text

#### Contractor

Text

## Site Plan Description and View

Text

# Before and After Photographs

## Buildings

#### Building #

#### Building #

## Administration and Community Building

#### Administration Building

#### Community Building

## Recreation Buildings and Areas

#### Sheltered Court

#### Playground Areas

#### Parking & Street Areas

#### Others

## Community Services

Text

#### Power Services

#### Water Services

#### Telecommunication Services

#### Garbage Stations

#### Others

# Overview of the Work Covered by the Contract Works.

Text

# Copy of the Project's Progress Curve.

Text - (See Attachment A)

# Copy of the Last Three (3) Minutes.

Text - (See Attachment B)

# Copy of Substantial Completion and Final Acceptance.

Text - (See Attachment C)

# Approved, Change Orders and Their Impact to Project Schedule and Cost.

Text

## Approved Change Orders:

### 5.1.1 Designer

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CO  No. | Item  No. | Description | Cost | Time  Extension | Approved Date |
|  |  |  | **$** |  |  |
| **Total** | | | **$** |  |  |

### 5.1.2 Contractor

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CO  No. | Item  No. | Description | Cost | Time  Extension | Approved Date |
|  |  |  | **$** |  |  |
|  |  | **$** |  |  |
|  |  |  | **$** |  |  |
| **Total** | | | **$** |  |  |

# Unincorporated Proposals in Change Orders and Reason Why They Were Not Formalized.

Include estimated them and/or supporting documents available (ej. Plans prepared by designer, letters etc.) Text - (See Attachment D)

## Unincorporated Change Orders

### 5.2.1 Designer

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ItemNo. | Description | Cost Estimate by Designer | Cost Estimate by Program Manager | Agreement | Time Extension | Reason |
|  |  | **$** | **$** | **$** |  |  |
|  |  | **$** | **$** | **$** |  |  |

### 5.2.2 Contractor

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ItemNo. | Description | Cost Estimate by Contractor | Cost Estimate by Designer | Cost Estimate by Program Manager | Agreement | Time Extension | Reason |
|  |  |  | **$** | **$** | **$** |  |  |
|  |  |  | **$** | **$** | **$** |  |  |

# Work Not Included on Modernization Which Should Be Incorporated with the Agent Manager.

Include estimated them and/or supporting documents available (ej. Plans prepared by designer, letters etc.) Text - (See Attachment E)

# Overview of Residents’ Board’s Requests Not Included on Modernization and Status.

Include estimated them and/or supporting documents available (ej. Plans prepared by designer, letters etc.) Text - (See Attachment F)

# Regulatory Compliance Certification

## Davis Bacon Act (DBA)

Text (justification for non-compliance)

### Payrolls

Text (justification for non-compliance)

## Section 3

Text (justification for non-compliance)

## HUD 504 Compliance Report

Text (justification for non-compliance)

## Asbestos/Lead Abatement

Text

# Claims and Demands

## Contractors Claims and Demands

Description, reason, recommendation, and resolved status.

## Subcontractors Claims and Demands

Description, reason, recommendation, and resolved status.

## Suppliers Claims and Demands

Description, reason, recommendation, and resolved status.

## Others Claims and Demands

Description, reason, recommendation, and resolved status.

# Observations, Reviews & Other Issues.

Text

# ATTACHMENT

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## **ATTACHMENT A**

**Project's Progress Curve**

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## **ATTACHMENT B**

**Last Three (3) Minutes**

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## **ATTACHMENT C**

**Substantial Completion and Final Acceptance**

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## **ATTACHMENT D**

**Unincorporated Proposals in Change Orders** **supporting documents**

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## **ATTACHMENT E**

**Work Not Included on Modernization** **supporting documents**

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## **ATTACHMENT F**

**Residents’ Board’s Requests Not Included on Modernization** **supporting documents**

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