

Office of Superintendent of Schools  
Board Meeting of June 23, 1999

June 9, 1999

Facilities Planning and Construction  
Paul J. Phillips, Chief Facilities Officer

SUBJECT: FINAL CHANGE ORDER NO. 10  
PROJECT NO. A-0328  
ADDITIONS AND RENOVATIONS  
HOLMES ELEMENTARY SCHOOL  
1175 NW 67 Street, Miami, Florida

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

These changes will decrease the contract price by \$18,000 and extend the contract completion date by 124 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, on May 10, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from an error and an omission in the design phase of the project. This factor will become part of the evaluation of this firm for consideration of future work with this school system.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 10 on Project No. A-0328, Additions and Renovations, Holmes Elementary School for a credit of \$18,000 and a time extension of 124 days.

JC:ayb

**J-24**



FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 10

Facility: HOLMES ELEMENTARY  
 Project No.: A-0328  
 Description: Additions and Renovations  
 ARCHITECT: Shrum, Ali & Associates, Inc. Architects  
 CONTRACTOR: Urban Organization, Inc. PRIME: Jacque E. Thermilus

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 1,635,000.00  
 PREVIOUS EXTRAS.....\$ 157,647.00  
 PREVIOUS CREDITS.....\$ 46,200.00  
 PREVIOUSLY APPROVED NET CHANGE.....\$ 111,447.00  
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 1,746,447.00  
 THIS CHANGE.....\$ ( 18,000.00)  
 TOTAL NET CHANGE.....\$ 93,447.00  
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 1,728,447.00  
 CONTRACT AWARD DATE..... September 21, 1994  
 ORIGINAL CONTRACT COMPLETION DATE..... July 19, 1995  
 PREVIOUS TIME EXTENSION..... 51  
 PREVIOUS ADJUSTED COMPLETION DATE..... September 8, 1995  
 TIME EXTENSION THIS CHANGE ..... 124  
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... January 10, 1996  
 PROJECTED COMPLETION DATE..... N/A  
 ACCEPTANCE DATE..... January 10, 1996

CHANGE CAUSE SUMMARY:  
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 2,586.00	0.16	10
OMISSIONS.....	\$ 10,402.00	0.64	47
OWNER REQUESTS...	\$ 16,984.00	1.04	0
UNFORSEEN.....	\$ 127,675.00	7.81	120
OTHER.....	\$ -64,200.00	-3.93	-2
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 93,447.00	5.72	175

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LEGEND

ORIGIN:

TYPE:

- |                                 |                                       |                                     |
|---------------------------------|---------------------------------------|-------------------------------------|
| A-- A/E                         | ER-- PA/E Error                       | CD-- Contractor Default             |
| E-- Educational Fac. Plan.      | HC-- Hurricane Andrew                 | CE-- Contractor Error               |
| P-- Project Manager             | OM-- PA/E Omission                    | CR-- Contractor Request             |
| D-- DCPS Specialists/Depts.     | OT-- Other                            | FE-- Fastrack/Coord. Error          |
| C-- Contractor                  | OW-- Owner Request                    | FO-- Fastrack/Coord. Omission       |
| S-- State DOE                   | SC-- Scope Change                     | ID-- Inspection Delay               |
| M-- Maintenance Dept.           | UN-- Unforeseen                       | MD-- Manufacturer's Delay           |
| U-- User (Principal/Admin.)     | CAUSE:                                | OD-- Owner Delay                    |
| I-- UBCI                        | AE-- Architectural Error              | OO-- Owner Omission                 |
| AM-- Asbestos Mgmt.             | AO-- Architectural Omission           | OR-- Owner Request                  |
| DS-- Design Services (Group)    | EEE-- Electrical Engineering Error    | RA-- Reinstate Alternate            |
|                                 | EEO-- Electrical Engineering Omission | RD-- Rain Delay                     |
| ACTION                          | MEE-- Mechanical Engineering Error    | SC-- Scope Change                   |
| A-- Approve                     | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City   |
| C-- Confirm Staff/TRC Authorize | SEE-- Structural Engineering Error    | UC-- Unforeseen Conditions          |
| C/A-- Confirm/Approve Authorize | SEO-- Structural Engineering Omission | UD-- Utility Co. Delay              |
|                                 | CEE-- Civil Engineering Error         | UP-- Unit Price                     |
|                                 | CEO-- Civil Engineering Omission      | CL-- Clerical Error                 |
|                                 | DBR-- Design-builder Request          | UR-- Utility Requirement            |
|                                 |                                       | CMO-- Construction Manager Omission |