

Facilities Planning and Construction
Suzanne A. Marshall, Chief Facilities Officer (Construction)

**SUBJECT: CHANGE ORDER NO. 2
PROJECT NO. A-0419
ADDITIONS, REMODELING AND RENOVATIONS
W.R. THOMAS MIDDLE SCHOOL
13001 SW 26 Street, Miami, Florida**

This request for change in the construction contract includes three 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. In order to prevent delay in the completion of the project, Staff authorized the Contractor to proceed with items 1 through 3. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$26,127 and extend the contract completion date by 45 days. These items have been recommended by the Project Architect, completed by the Contractor and confirmed/approved by the Technical Review Committee on November 15, 2001. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from omissions 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 Change Order No. 2 on Project No. A-0419, Additions, Remodeling and Renovations, W.R. Thomas Middle School for an additional cost of \$26,127 and a time extension of 45 days.

JG:ayb

6901 THOMAS, W. R. MIDDLE

SUMMARY OF CHANGE ORDER NO.: 2

Project No.: A-0419 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	I	06/18/2001	10/30/2001	OM	AO	16,589.00	16,589.00	45	45
			Contractor provided labor, material and equipment to furnish and install additional fire alarm system smoke detectors, relays and HVAC system shut down controls, in order to meet code.							
2	C	D	06/18/2001	10/30/2001	OM	AO	1,976.00	1,386.00	0	0
			Contractor provided labor, material and equipment to furnish and install additional hardware for doors #132 and #133, in order to meet current MDCPS requirements.							
3	C	D	06/18/2001	10/30/2001	SC	SC	8,152.00	8,152.00	0	0
			Contractor provided labor, material and equipment to furnish and install a stainless steel roof parapet cap, in order to meet current MDCPS requirements.							
CHANGE ORDER TOTAL:								26,127.00		45

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 6901 THOMAS, W. R. MIDDLE
 Project No.: A-0419
 Description: ADDITIONS, REMODELING AND RENOVATIONS
 Architect: MORA ARCHITECTURAL PARTNERSHIP, INC.
 EFCO: SPILLIS CANDELA & PARTNERS INC.
 Contractor: CRISAL CONSTRUCTION CO., INC. PRIME: ALICIA MARTI RODRIGUEZ

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,387,000.00
PREVIOUS EXTRAS.....\$	44,584.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	44,584.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,431,584.00
THIS CHANGE.....\$	26,127.00
TOTAL NET CHANGE.....\$	70,711.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,457,711.00
CONTRACT AWARD DATE.....	May 17, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	May 16, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	May 16, 2001
TIME EXTENSION THIS CHANGE.....	45
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	June 30, 2001
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	August 13, 2001

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	1,500.00	0.10	0
OMISSIONS.....\$	23,506.00	1.69	45
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	37,553.00	2.70	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	8,152.00	0.58	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	70,711.00	5.09	45

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/Approce Authorize

TYPE:

ER--PA/E Error
 HC--Hurricane Andrew
 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
 MEO--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-- Contracto 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