

Business Operations
J.E. Surash, P.E., Chief Business Officer

**SUBJECT: CHANGE ORDER NO. 3
 PROJECT NO. A0750A
 MEDIA CENTER ADDITION
 AIR BASE ELEMENTARY SCHOOL
 12829 SW 272 Street, Homestead, Florida**

COMMITTEE: FACILITIES MANAGEMENT

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. 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.

Change Items Synopsis: Additional cost for access panels and concrete block.
Credit for missed inspection. Additional time for rain days.

This change order will increase the contract price by \$283 and extend the contract completion date by 16 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on December 17, 2003. 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. The District will pursue recovery of costs from the Project Architect as called for in the contract.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 3 on Project No. A0750A, Media Center Addition, Air Base Elementary School for additional cost of \$283 and a time extension of 16 days.

AR:ayb

ATTACHMENT A

0041 Air Base Elementary
 SUMMARY OF CHANGE ORDER NO.: 3
 Project No.: A0750A Media Center Addition

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APFVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	10/25/2003	12/11/2003	OM	AO	276.00	276.00	1	0	
Contractor provided labor, material and equipment to furnish and install access panels in the new ceilings of the staff rest rooms.											
2	C	C	10/25/2003	12/11/2003	OM	AO	276.00	207.00	1	0	
Contractor provided labor, material and equipment to furnish and install additional concrete block wall at both sides of the existing A/C room.											
3	C	P	10/25/2003	12/11/2003	OW	ID	(200.00)	(200.00)	0	0	
Contractor provided a credit to reimburse MDCPS for the cost of a missed inspection.											
4	A	C		12/11/2003	OT	RD	0.00	0.00	62	16	
This is to extend the contract completion date due to rain days above and beyond those allowed for in the contract.											
CHANGE ORDER TOTAL:								283.00		16	

SUMMARY OF CHANGE ORDER NO.: 3

Facility: 0041 Air Base Elementary
 Project No.: A0750A
 Description: MEDIA CENTER ADDITION
 Architect: THE RUSSELL PARTNERSHIP, INC.
 EFCO: BERMELO, AJAMIL & PARTNERS
 Contractor: GENERAL CONTRACTORS & CONSTRUCTION PRIME: MS. AKRAM NIROOMAND

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,151,000.00
PREVIOUS EXTRAS.....\$	31,206.00
PREVIOUS CREDITS.....\$	1,543.00
PREVIOUS APPROVED NET CHANGE.....\$	29,663.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,180,663.00
THIS CHANGE.....\$	283.00
TOTAL NET CHANGE.....\$	29,946.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,180,946.00
CONTRACT AWARD DATE.....	August 21, 2002
ORIGINAL CONTRACT COMPLETION DATE.....	November 16, 2003
PREVIOUS TIME EXTENSION.....	38
PREVIOUS ADJUSTED COMPLETION DATE.....	December 24, 2003
TIME EXTENSION THIS CHANGE.....	16
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	January 09, 2004
PROJECTED COMPLETION DATE.....	January 30, 2004
SUBSTANTIAL COMPLETION DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors + 15% Omissions threshold = 1-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	7,312.00	0.63	14
OMISSIONS.....\$	17,597.00	1.52	20
OWNER REQUESTS...\$	-1,743.00	-0.15	0
UNFORESEEN.....\$	5,170.00	0.44	4
OTHER.....\$	0.00	0.00	16
SCOPE CHANGE.....\$	1,610.00	0.13	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	29,946.00	2.60	54

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

TYPE:

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

ACTION:

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A--Confirm/Approve Authorize