

Facilities Operations, Maintenance and Planning
Ana Rijo-Conde, Interim Assistant Superintendent

**SUBJECT: CHANGE ORDER NO. 3
 PROJECT NO. A0654
 ADDITIONS AND RENOVATIONS
 PHILLIS WHEATLEY ELEMENTARY SCHOOL
 1801 NW First Place, Miami, Florida**

COMMITTEE: FACILITIES MANAGEMENT

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 for structural work, field office trailer, not cleaning soakage pit, markerboards, and for damages to existing bookcase.

These changes will decrease the contract price by \$7,754. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on April 21, 2003. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 3 on Project No. A0654, Additions and Renovations, Phillis Wheatley Elementary School for a credit of \$7,754.

NM:ayb

5931 PHILLIS WHEATLEY ELEMENTARY SCHOOL
SUMMARY OF CHANGE ORDER NO.: 3
Project No.: A0654 Additions and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS		
								AUTH. REC.	REQ.	AUTH. REC.	REQ.	
1	C	P	11/25/2002	04/15/2003	OW	OR	(304.00)	(304.00)	0	0	0	
			Contractor provided a credit for not performing structural work in the administration area.									
2	C	P	11/25/2002	04/15/2003	OW	OR	(750.00)	(750.00)	0	0	0	
			Contractor provided a credit for not furnishing and installing the specified MDCPS field office trailer.									
3	C	P	11/25/2002	04/15/2003	OW	OR	(1,500.00)	(1,500.00)	0	0	0	
			Contractor provided a credit for not cleaning out and removing all the existing material from the soakage pit.									
4	C	P	11/25/2002	04/15/2003	OW	OR	(4,500.00)	(5,000.00)	0	0	0	
			Contractor provided a credit for not furnishing and installing markerboards.									
5	C	P	11/25/2002	04/15/2003	OW	OR	(200.00)	(200.00)	0	0	0	
			Contractor provided a credit to reimburse MDCPS for damages to an existing bookcase.									
CHANGE ORDER TOTAL:								-7,754.00		0	0	0

SUMMARY OF CHANGE ORDER NO.: 3
 Facility: 5931 PHILLIS WHEATLEY ELEMENTARY SCHOOL
 Project No.: A0654
 Description: ADDITIONS AND RENOVATIONS
 Architect: BROWN & BROWN ARCHITECTS
 EFCO: WOLFBERG ALVAREZ & ASSOCIATES
 Contractor: SURETY FOR CRISAL CONSTRUCTION COMPANY PRIME:

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	2,197,000.00
UNUSED CONTINGENCY.....\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....\$	2,197,000.00
PREVIOUS EXTRAS.....\$	57,877.00
PREVIOUS CREDITS.....\$	135,378.00
PREVIOUS APPROVED NET CHANGE.....\$	-77,501.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	2,119,499.00
THIS CHANGE.....\$	-7,754.00
TOTAL NET CHANGE.....\$	-85,255.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	2,111,745.00
CONTRACT AWARD DATE.....	June 20, 2001
ORIGINAL CONTRACT COMPLETION DATE.....	September 13, 2002
PREVIOUS TIME EXTENSION.....	46
PREVIOUS ADJUSTED COMPLETION DATE.....	October 29, 2002
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	October 29, 2002
PROJECTED COMPLETION DATE.....	December 01, 2003
SUBSTANTIAL COMPLETION DATE.....	N/A

CHANGE CAUSE SUMMARY:

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

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	43,464.00	1.97	18
OWNER REQUESTS...\$	-7,754.00	-0.35	0
UNFORESEEN.....\$	14,413.00	0.65	28
OTHER.....\$	-135,378.00	-6.16	0
SCOPE CHANGE....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-85,255.00	-3.88	46

LEGEND:

TYPE:

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

- 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/Approce Authorize