

Office of School Facilities
Raul F. Perez, Chief Facilities Design & Construction Officer

SUBJECT: CHANGE ORDER CONFIRMATION OR APPROVAL

COMMITTEE: FACILITIES AND CONSTRUCTION

LINK TO STRATEGIC PLAN: EFFECTIVE & SUSTAINABLE OPERATIONAL PRACTICES

This request for changes to the construction contract includes items for the School Board's confirmation. Attachment A represents a summary of the change items, the cause for each change, the increase or decrease to the contract, time extensions or reductions, and the action recommended to the Board. Items B-1 through B-7 represent the effect these changes will have on the individual project contract. These items are presented to the Board for confirmation or approval as required by Board Policy and State Statute.

These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on May 23, 2022. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from errors and omissions in the design phase of these projects. 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 or approve:

- B-1. Final Change Order, Change Order Number 2 on Project Number 01442800, General Obligation Bond project, funded addition/renovations project (Phase 1), Air Base K-8 Center for International Education for an additional cost of \$4,844.95.
- B-2. Change Order Number 5 on Project Number 01423600, General Obligation Bond project, partial replacement/renovation project, M.A. Milam K-8 Center for an additional cost of \$22,438.82.
- B-3. Change Order Number 1 on Project Number 01772600, General Obligation Bond project, renovation project (Phase II) Envelope repairs related to water intrusion and HVAC upgrades., Miami Beach Nautilus Middle School for an additional cost of \$83,266.64.
- B-4. Change Order Number 13 on Project Number 01892600, General Obligation Bond project, new K-5 Elementary School (Prototype Re-use), New K-5 @ 17475 SW 157th Ave. Miami - Dade, FL 33187 for an additional cost of \$129,843.50.
- B-5. Change Order Number 1 on Project Number 01845900, General Obligation Bond project, new K-8 at NW 78 St. & 102 Ave. Doral (Phase 1; K-5 portion), New K-8 Ctr @ NW 102 Ave & NW 78th St at Doral for an additional cost of \$13,994.00.
- B-6. Change Order Number 3 on Project Number 01510200, General Obligation Bond project, renovation project, North Glade Elementary School for an additional cost of \$62,455.35.
- B-7. Change Order Number 3 on Project Number 01775600, General Obligation Bond project, Phase II; replacement of Building 1, Palm Springs North Elementary School for an additional cost of \$21,455.57.

TCA:rb



Office of Superintendent of Schools

Board Meeting of June 22, 2022

OFFICE OF SCHOOL FACILITIES

Raul F. Perez, Chief Facilities Design and Construction Officer

ATTACHMENT A

5/25/2022 8:33:48 AM

COMMITTEE: FACILITIES AND CONSTRUCTION

LINK TO STRATEGIC PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES

Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 1 Final Change Order Air Base K-8 Center for International Education	2 Final	General Obligation Bond project, funded addition/renovations project (Phase 1)	01442800	2	C	4/8/2022	5/17/2022	OM	EEO	\$15,537.03	\$4,844.95	0	0	Contractor to provide labor, material, and equipment to install emergency power to existing gas solenoid shutoff valve in science Demo Room #004 including drywall patch, repair and paint.
B - 2 M.A. Milam K-8 Center	5	General Obligation Bond project, partial replacement/renovati on project	01423600	5	C	12/17/2021	5/17/2022	OM	EEO	\$16,832.09	\$12,877.98	0	0	Contractor provided labor, material, and equipment necessary to install 300 amp breaker for kitchen panel and 400-amp breaker for main switch gear.
				19	C	6/22/2022	5/17/2022	UN	UC	\$11,494.73	\$9,560.84	2	0	Contractor to provide labor, material, and equipment necessary to provide temporary power solution for Building #1, intercept conduit, furnish and install new feeder for panel AC #4 and redirect power to Panel D by utilizing existing phase C cable as the neutral conductor.
B - 3 Miami Beach Nautilus MS	1	General Obligation Bond project, renovation project (Phase II) Envelope repairs related to water intrusion and HVAC upgrades.	01772600	1	C	4/27/2022	5/17/2022	SC	SC	\$18,406.90	\$16,875.79	0	0	Contractor to provide labor, material, and equipment for new rubber sheet flooring at Administration area in lieu of carpet tile.
				3	C	5/27/2022	5/17/2022	UN	UC	\$2,556.09	\$2,400.47	0	0	Contractor to provide labor, material, and equipment to replace deteriorated existing expansion joint cover approximately 160 linear feet.



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LINK TO STRATEGIC PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES

Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 3 Miami Beach Nautilus MS	1	General Obligation Bond project, renovation project (Phase II) Envelope repairs related to water intrusion and HVAC upgrades.	01772600	4	C	4/27/2022	5/17/2022	UN	UC	\$117,008.18	\$42,277.98	0	0	Contractor to provide labor, material, and equipment for removal of approximately 21,400 sq. ft. of concealed waterproofing mesh membrane at existing flooring scheduled to be replaced with new flooring.
				6	C	4/27/2022	5/17/2022	SC	SC	\$21,712.40	\$21,712.40	0	0	Contractor to provide labor, material, and equipment to replace thirty- four (34) damaged Auditorium seats.
B - 4 New K-5 @ 17475 SW 157th Ave. Miami - Dade, FL 33187	13	General Obligation Bond project, new K-5 Elementary School (Prototype Re-use)	01892600	13	A	5/4/2022	5/17/2022	OT	SR	\$219,300.79	\$129,843.50	0	0	Contractor to provide labor, material, and equipment to relocate the entry point of the on-site stacking lane serving the parent drop off area from SW 155 Ct. (east side of site) to 174 St. (north side of site) increasing the length of the lane and impacting the location of installed manholes and adding another manhole as required by the Community Development District and the County.
B - 5 New K-8 Ctr @ NW 102 Ave & NW 78th St at Doral	1	General Obligation Bond project, new K-8 at NW 78 St. & 102 Ave. Doral (Phase 1; K-5 portion)	01845900	1	C	5/2/2022	5/17/2022	SC	SC	\$5,183.90	\$1,302.00	0	0	Contractor provided labor, material, and equipment for upgrading copy machine power outlet from 110 volt to 220 volts as required, including the installation of a new breaker and new wires from a spare in the electrical panel.



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Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 5 New K-8 Ctr @ NW 102 Ave & NW 78th St at Doral	1	General Obligation Bond project, new K-8 at NW 78 St. & 102 Ave. Doral (Phase 1; K-5 portion)	01845900	2	C	5/2/2022	5/17/2022	OT	SR	\$18,268.93	\$12,692.00	0	0	Contractor provided labor, material, and equipment to include off- site bicycle lane paving markings as required by City of Doral after initial permit was issued, to maintain continuity of newly installed bicycle markings on adjacent streets connecting to street running alongside the school.
B - 6 North Glade ES	3	General Obligation Bond project, renovation project	01510200	11	A	6/22/2022	5/17/2022	OW	OR	\$71,313.00	\$62,455.35	0	0	Contractor to provide labor, material, and equipment to level floor and install new VCT floor and rubber base in all classrooms in Building #3, 5, and 6 including demo of the existing flooring and wood/runner baseboards.
B - 7 Palm Springs North ES	3	General Obligation Bond project, Phase II; replacement of Building 1	01775600	3	C	3/15/2022	5/17/2022	UN	UC	\$17,147.13	\$14,134.40	0	0	Contractor provided labor, material, and equipment for emergency replacement of existing 140 L.F of deteriorated 8" cast iron sanitary line and 70 L.F 4" cast iron sanitary line with PVC piping.
				4	C	3/15/2022	5/17/2022	OW	OR	\$7,321.17	\$7,321.17	0	0	Contractor to provide direct reimbursement to Miami Dade Water and Sewer Department to perform offset of main water line in conflict with new sewer lateral.



SUMMARY OF CHANGE ORDER

FINAL CHANGE ORDER NUMBER. : 2		
Facility:	0041	Air Base K-8 Center for International Education
Project Number:	01442800	General Obligation Bond project, funded addition/renovations project (Phase 1)
Architect:	Rodriguez Architects Inc	
EFCO:		
Contractor:	Thornton Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$6,014,922.48
PREVIOUS EXTRAS	\$52,679.31
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$52,679.31
PREVIOUS APPROVED CONTRACT PRICE	\$6,067,601.79
THIS CHANGE	\$4,844.95
TOTAL NET CHANGE	\$57,524.26
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$6,072,446.74

CONTRACT STATUS	
CONTRACT AWARD DATE	September 06, 2017
ORIGINAL CONTRACT COMPLETION DATE	September 06, 2018
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	September 06, 2018
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	September 06, 2018
SUBSTANTIAL COMPLETION DATE	August 16, 2018

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
<u>TYPE</u>	<u>AMOUNT</u>	<u>Percentage</u>	<u>DAYS</u>
ERRORS	\$2,198.00	0.04 %	0
OMISSIONS	\$10,205.95	0.17 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$31,852.31	0.53 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$13,268.00	0.22 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$57,524.26	0.96 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 5		
Facility:	3421	M.A. Milam K-8 Center
Project Number:	01423600	General Obligation Bond project, partial replacement/renovation project
Architect:	Silva Architects	
EFCO:		
Contractor:	Florida Lemark Corp	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$6,232,361.06
PREVIOUS EXTRAS	\$131,908.65
PREVIOUS CREDITS	(\$853.18)
PREVIOUS APPROVED NET CHANGE	\$131,055.47
PREVIOUS APPROVED CONTRACT PRICE	\$6,363,416.53
THIS CHANGE	\$22,438.82
TOTAL NET CHANGE	\$153,494.29
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$6,385,855.35

CONTRACT STATUS	
CONTRACT AWARD DATE	October 21, 2020
ORIGINAL CONTRACT COMPLETION DATE	April 22, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	April 22, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	April 22, 2022
SUBSTANTIAL COMPLETION DATE	N/A

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
<u>TYPE</u>	<u>AMOUNT</u>	<u>Percentage</u>	<u>DAYS</u>
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$71,287.98	1.14 %	0
OWNER REQUESTS	(\$853.18)	-0.01 %	0
UNFORSEEN	\$13,844.07	0.22 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$69,215.42	1.11 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$153,494.29	2.46 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 6541 Miami Beach Nautilus MS

Project Number: 01772600 General Obligation Bond project, renovation project (Phase II) Envelope repairs related to water intrusion and HVAC upgrades.

Architect: GILI-MCGRAW Architects

EFCO:

Contractor: Veitia Padron Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,630,036.78
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$2,630,036.78
THIS CHANGE	\$83,266.64
TOTAL NET CHANGE	\$83,266.64
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,713,303.42

CONTRACT STATUS	
CONTRACT AWARD DATE	September 09, 2021
ORIGINAL CONTRACT COMPLETION DATE	August 15, 2022
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	August 15, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	August 15, 2022
SUBSTANTIAL COMPLETION DATE	N/A

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
<u>TYPE</u>	<u>AMOUNT</u>	<u>Percentage</u>	<u>DAYS</u>
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$0.00	0.00 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$44,678.45	1.70 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$38,588.19	1.47 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$83,266.64	3.17 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 13		
Facility:	0021	New K-5 @ 17475 SW 157th Ave. Miami - Dade, FL 33187
Project Number:	01892600	General Obligation Bond project, new K-5 Elementary School (Prototype Re-use)
Architect:	Rodriguez Architects Inc	
EFCO:		
Contractor:	Veitia Padron Inc	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$12,701,496.78
PREVIOUS EXTRAS	\$109,883.67
PREVIOUS CREDITS	(\$7,848.75)
PREVIOUS APPROVED NET CHANGE	\$102,034.92
PREVIOUS APPROVED CONTRACT PRICE	\$12,803,531.70
THIS CHANGE	\$129,843.50
TOTAL NET CHANGE	\$231,878.42
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$12,933,375.20

CONTRACT STATUS	
CONTRACT AWARD DATE	June 17, 2020
ORIGINAL CONTRACT COMPLETION DATE	June 17, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	June 17, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	June 17, 2021
SUBSTANTIAL COMPLETION DATE	August 22, 2021

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
<u>TYPE</u>	<u>AMOUNT</u>	<u>Percentage</u>	<u>DAYS</u>
ERRORS	\$11,874.17	0.09 %	0
OMISSIONS	\$67,738.95	0.53 %	0
OWNER REQUESTS	(\$7,848.75)	-0.06 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$129,843.50	1.02 %	0
SCOPE CHANGE	\$30,270.55	0.24 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$231,878.42	1.83 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 1

Facility: 0018 New K-8 Ctr @ NW 102 Ave & NW 78th St at Doral

Project 01845900 General Obligation Bond project, new K-8 at NW 78 St. & 102 Ave. Doral (Phase 1; K-5 portion)

Architect: Zyscovich Inc

EFCO:

Contractor: Thornton Construction

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$12,858,688.78
PREVIOUS EXTRAS	\$0.00
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$0.00
PREVIOUS APPROVED CONTRACT PRICE	\$12,858,688.78
THIS CHANGE	\$13,994.00
TOTAL NET CHANGE	\$13,994.00
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$12,872,682.78

CONTRACT STATUS	
CONTRACT AWARD DATE	April 17, 2019
ORIGINAL CONTRACT COMPLETION DATE	March 17, 2020
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	March 17, 2020
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	March 17, 2020
SUBSTANTIAL COMPLETION DATE	August 10, 2020

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
<u>TYPE</u>	<u>AMOUNT</u>	<u>Percentage</u>	<u>DAYS</u>
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$0.00	0.00 %	0
OWNER REQUESTS	\$0.00	0.00 %	0
UNFORSEEN	\$0.00	0.00 %	0
OTHER	\$12,692.00	0.10 %	0
SCOPE CHANGE	\$1,302.00	0.01 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$13,994.00	0.11 %	0



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3

Facility: 3861 North Glade ES

Project 01510200 General Obligation Bond project, renovation project
Number:

Architect: R E Chisholm Architects

EFCO:

Contractor: Veitia Padron Inc

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$2,077,949.86
PREVIOUS EXTRAS	\$506,150.97
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$506,150.97
PREVIOUS APPROVED CONTRACT PRICE	\$2,584,100.83
THIS CHANGE	\$62,455.35
TOTAL NET CHANGE	\$568,606.32
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$2,646,556.18

CONTRACT STATUS	
CONTRACT AWARD DATE	May 19, 2021
ORIGINAL CONTRACT COMPLETION DATE	February 13, 2022
PREVIOUS TIME EXTENSION	295
PREVIOUS ADJUSTED COMPLETION DATE	December 05, 2022
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	December 05, 2022
SUBSTANTIAL COMPLETION DATE	N/A

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
<u>TYPE</u>	<u>AMOUNT</u>	<u>Percentage</u>	<u>DAYS</u>
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$21,684.54	1.04 %	0
OWNER REQUESTS	\$62,455.35	3.01 %	0
UNFORSEEN	\$463,599.14	22.31 %	295
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$20,867.29	1.00 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$568,606.32	27.36 %	295



SUMMARY OF CHANGE ORDER

CHANGE ORDER NUMBER. : 3		
Facility:	4281	Palm Springs North ES
Project Number:	01775600	General Obligation Bond project, Phase II; replacement of Building 1
Architect:	Silva Architects	
EFCO:		
Contractor:	Thornton Construction	

CONTRACT STATUS	
ORIGINAL CONTRACT PRICE	\$7,251,463.94
PREVIOUS EXTRAS	\$6,797.48
PREVIOUS CREDITS	\$0.00
PREVIOUS APPROVED NET CHANGE	\$6,797.48
PREVIOUS APPROVED CONTRACT PRICE	\$7,258,261.42
THIS CHANGE	\$21,455.57
TOTAL NET CHANGE	\$28,253.05
CREDIT TO CONTINGENCY	\$0.00
CREDIT TO ALLOWANCE	\$0.00
ADJ. CONTRACT PRICE AFTER THIS CHANGE	\$7,279,716.99

CONTRACT STATUS	
CONTRACT AWARD DATE	November 18, 2020
ORIGINAL CONTRACT COMPLETION DATE	October 18, 2021
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 18, 2021
TIME EXTENSION THIS CHANGE	0
ADJ. COMPLETION DATE AFTER THIS CHANGE	October 18, 2021
SUBSTANTIAL COMPLETION DATE	N/A

CHANGE CAUSE SUMMARY:			
(Totals Including This Change Order. Errors + 15% Omissions threshold = 0 %)			
<u>TYPE</u>	<u>AMOUNT</u>	<u>Percentage</u>	<u>DAYS</u>
ERRORS	\$0.00	0.00 %	0
OMISSIONS	\$0.00	0.00 %	0
OWNER REQUESTS	\$7,321.17	0.10 %	0
UNFORSEEN	\$14,134.40	0.19 %	0
OTHER	\$0.00	0.00 %	0
SCOPE CHANGE	\$6,797.48	0.09 %	0
HURRICANE	\$0.00	0.00 %	0
Totals	\$28,253.05	0.39 %	0

LEGEND:

ORIGIN:

A-- A/E
AM-- Asbestos Mgmt.
CM-- Construction Manager
DS-- Design Services (Group)
E-- Educational Fac. Plan.
P-- Project Manager
D-- MDCPS Specialists/Depts.
DB-- Design Builder
C-- Contractor
S-- State DOE
M-- Maintenance Dept.
U-- User (Principal/Admin)
I-- UBCI

ACTION:

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

TYPE:

ER-- PA/E Error
HC-- Hurricane
OM-- P/A Omission
OT-- Other
OW-- Owner Request
SC-- Scope Change
UN-- Unforeseen

CAUSE:

AE-- Architectural Error
AO-- Architectural Omission
CC-- Criteria Change
CD-- Contractor Default
CE-- Contractor Error
CEE-- Civil Engineering Error
CEO-- Civil Engineering Omission
CL-- Clerical Error
CME-- Construction Manager Error
CMO-- Construction Manager Omission
CR-- Contractor Request
DBD-- Design Builder Default
DBE-- Design Builder Error
DBO-- Design Builder Omission

DBR-- Design Builder Request
EEE-- Electrical Engineering Error
EEO-- Electrical Engineering Omission
FE-- Fastrack/Coord. Error
FO-- Fastrack/Coord. Omission
ID-- Inspection Delay
MD-- Manufacturer Delay
MEE-- Mechanical Engineering Error
MEO-- Mechanical Engineering Omission
OD-- Owner Delay
OO-- Owner Omission
OR-- Owner Request
RA-- Reinstate Alternate
RD-- Rain Delay
SC-- Scope Change
SEE-- Structural Engineering Error
SEO-- Structural Engineering Omission
SR-- State/Local/City Requirement
UC-- Unforeseen Conditions
UD-- Utility Co. Delay
UP-- Unit Price
UR-- Utility Requirement