

Office of Superintendent of Schools
Board Meeting of February 10, 1999

January 28, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. I-0137
VARIOUS RENOVATIONS
J.H. BRIGHT ELEMENTARY SCHOOL
2350 W. 10 Avenue, Hialeah, Florida

This request for change in the construction contract includes thirteen 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. In order to prevent delay in the completion of the project, Staff authorized the Contractor to proceed with Items 1 through 13. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$6,573. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on December 10, 1998. 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 Final Change Order No. 1 on Project No. I-0137, Various Renovations, J.H. Bright Elementary School, for an extra of \$6,573.

GB:ayb

J-35

FINAL CHANGE ORDER
 BRIGHT, J. H. ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 1
 Project No. 1-0137 Various Renovations

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	D	03/12/98	12/01/98		OM	EEO	2,699.00	2,699.00	7	0	
					Contractor provided labor, material and equipment to furnish and install an additional electrical panel in the main electrical room.							
2	C	D	03/12/98	12/01/98		OM	EEO	4,559.00	4,452.00	7	0	
					Contractor provided labor, material and equipment to furnish and install conduit, wire and accessories for grounding at the main electrical room.							
3	C	C	03/12/98	12/01/98		OM	EEO	2,209.00	2,209.00	7	0	
					Contractor provided labor, material and equipment to furnish and install additional main feeder wire in the main electrical room.							
4	C	C	03/12/98	12/01/98		OM	AO	410.06	410.00	2	0	
					Contractor provided labor, material and equipment to furnish and install additional finish hardware.							
5	C	U	03/12/98	12/01/98		OM	AO	730.25	730.00	0	0	
					Contractor provided labor, material and equipment to furnish and install a chain link fencing gate at the north parking lot, and to modify a portion of existing fence in order to allow student access to the field.							
6	C	C	03/12/98	12/01/98		OT	CD	(6,500.00)	(6,500.00)	0	0	
					Contractor provided a credit for not completing the fire alarm system.							
7	C	U	03/12/98	12/01/98		SC	SC	851.21	851.00	2	0	
					Contractor provided labor, material and equipment to furnish and install a chinning bar at the new playground.							

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ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
8	C	U	03/12/98	12/01/98		SC	SC	4,810.45	4,810.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional asphalt pavement for a student "spillout" area.							
9	C	C	03/12/98	12/01/98		OT	CD	(450.00)	(450.00)	0	0	
					Contractor provided a credit for not installing a gas shut off solenoid valve.							
10	C	A	03/12/98	12/01/98		OT	CD	(750.00)	(750.00)	0	0	
					Contractor provided a credit for painting work that was not performed.							
11	C	A	03/12/98	12/01/98		OT	CD	(2,479.00)	(2,479.00)	0	0	
					Contractor provided a credit to reimburse MDCPS for A/E additional services.							
12	C	P	03/12/98	12/01/98		OT	CD	(605.00)	(605.00)	0	0	
					Contractor provided a credit to reimburse MDCPS for custodial overtime.							
13	C	U	06/18/97	12/01/98		SC	SC	1,196.00	1,196.00	0	0	
					Contractor provided labor, material and equipment to regrade and resod an area adjacent to the cafeteria in order to eliminate water ponding.							
								SUB-TOTAL	6,573.00		0	
								CHANGE ORDER TOTAL:	6,573.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: BRIGHT, J. H. ELEMENTARY

Project No.: I-0137

Description: Various Renovations

ARCHITECT: Wolfberg/Alvarez & Associates (previously TASC)

CONTRACTOR: DM Construction of South Florida, Inc. PRIME: Dorothy Moody

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	549,499.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	549,499.00
THIS CHANGE.....	\$	6,573.00
TOTAL NET CHANGE.....	\$	6,573.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	556,072.00
CONTRACT AWARD DATE.....	November 6, 1996	
ORIGINAL CONTRACT COMPLETION DATE.....	November 6, 1997	
PREVIOUS TIME EXTENSION.....	0	
PREVIOUS ADJUSTED COMPLETION DATE.....	November 6, 1997	
TIME EXTENSION THIS CHANGE	0	
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	November 6, 1997	
PROJECTED COMPLETION DATE.....	N/A	
ACCEPTANCE DATE.....	November 6, 1997	

CHANGE CAUSE SUMMARY:
(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 10,500.00	1.91	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 0.00	0.00	0
OTHER.....	\$ -10,784.00	-1.96	0
SCOPE CHANGE.....	\$ 6,857.00	1.25	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 6,573.00	1.20	0

LEGEND

ORIGIN:

TYPE:

- 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)

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

- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contractor Request
- FE-- Fastrack/Coord. Error
- FO-- Fastrack/Coord. Omission
- ID-- Inspection Delay
- MD-- Manufacturer's Delay
- OD-- Owner Delay
- OO-- Owner Omission
- OR-- Owner Request
- RA-- Reinstate Alternate
- RD-- Rain Delay
- SC-- Scope Change
- SR-- State Requirement/Local/City
- UC-- Unforeseen Conditions
- UD-- Utility Co. Delay
- UP-- Unit Price
- CL-- Clerical Error
- UR-- Utility Requirement
- CMO-- Construction Manager Omission

ACTION

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