

Office of Superintendent of Schools
Board Meeting of May 12, 1999

April 28, 1999

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

SUBJECT: CHANGE ORDER NO. 2
PROJECT NO. A-0467
ADDITIONS, RENOVATIONS AND REMODELING
GLORIA FLOYD ELEMENTARY SCHOOL
12650 SW 109 Avenue, Miami, Florida

This request for change in the construction contract includes one item for the School Board's confirmation. Attachment A presents a description of the item, the cause for the change, the effect upon the contract, and the action recommended to the Board. This item is presented to the Board for confirmation as required by State Statute.

This change will decrease the contract price by \$350,352. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on April 12, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 2 on Project No. A-0467, Additions, Renovations and Remodeling, Gloria Floyd Elementary School for an credit of \$350,352.

SS:ayb

J-18

FLOYD, GLORIA ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 2
 Project No. A-0467 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	02/09/99	04/01/99		OT	CD	(350,352.00)	(350,352.00)	0	0
								SUB-TOTAL		(350,352.00)	0
CHANGE ORDER TOTAL:										(350,352.00)	0

Contractor provided a credit for incomplete work.
 This work is being completed by others.

SUMMARY OF CHANGE ORDER NO.: 2

Facility: FLOYD, GLORIA ELEMENTARY
 Project No.: A-0467
 Description: Additions, Renovations and Remodeling
 ARCHITECT: Albaari & Associates
 CONTRACTOR: DM Construction of South Florida, Inc. PRIME: Dorothy Moody
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 1,899,000.00
 PREVIOUS EXTRAS.....\$ 35,231.00
 PREVIOUS CREDITS.....\$ 245,900.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ (210,669.00)
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 1,688,331.00
 THIS CHANGE.....\$ (350,352.00)
 TOTAL NET CHANGE.....\$ (561,021.00)
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 1,337,979.00
 CONTRACT AWARD DATE..... May 7, 1997
 ORIGINAL CONTRACT COMPLETION DATE..... July 31, 1998
 PREVIOUS TIME EXTENSION..... 0
 PREVIOUS ADJUSTED COMPLETION DATE..... July 31, 1998
 TIME EXTENSION THIS CHANGE 0
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... July 31, 1998
 PROJECTED COMPLETION DATE..... N/A
 ACCEPTANCE DATE..... N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 2,657.00	0.14	0
OMISSIONS.....	\$ 7,100.00	0.37	0
OWNER REQUESTS...	\$ 11,428.00	0.60	0
UNFORSEEN.....	\$ 10,795.00	0.57	0
OTHER.....	\$ -347,101.00	-18.28	0
SCOPE CHANGE.....	\$ -245,900.00	-12.95	0
HURRICANE.....	\$ 0.00	0.00	0
Totals	\$ (561,021.00)	(29.55)	0

LEGEND

ORIGIN:

TYPE:

- | | | |
|---------------------------------|---------------------------------------|-------------------------------------|
| A-- A/E | ER-- PA/E Error | CD-- Contractor Default |
| E-- Educational Fac. Plan. | HC-- Hurricane Andrew | CE-- Contractor Error |
| P-- Project Manager | OM-- PA/E Omission | CR-- Contractor Request |
| D-- DCPS Specialists/Depts. | OT-- Other | FE-- Fastrack/Coord. Error |
| C-- Contractor | OW-- Owner Request | FO-- Fastrack/Coord. Omission |
| S-- State DOE | SC-- Scope Change | ID-- Inspection Delay |
| M-- Maintenance Dept. | UN-- Unforeseen | MD-- Manufacturer's Delay |
| U-- User (Principal/Admin.) | CAUSE: | OD-- Owner Delay |
| I-- UBCI | AE-- Architectural Error | OO-- Owner Omission |
| AM-- Asbestos Mgmt. | AD-- Architectural Omission | OR-- Owner Request |
| DS-- Design Services (Group) | EEE-- Electrical Engineering Error | RA-- Reinstate Alternate |
| ACTION | EEO-- Electrical Engineering Omission | RD-- Rain Delay |
| A-- Approve | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| C-- Confirm Staff/TRC Authorize | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| C/A-- Confirm/Approve Authorize | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| | SEO-- Structural Engineering Omission | UD-- Utility Co. Delay |
| | CEE-- Civil Engineering Error | UP-- Unit Price |
| | CEO-- Civil Engineering Omission | CL-- Clerical Error |
| | DBR-- Design-builder Request | UR-- Utility Requirement |
| | | CMO-- Construction Manager Omission |