

June 9, 1999

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

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0335
NEW CONSTRUCTION AND RENOVATIONS
MYRTLE GROVE ELEMENTARY SCHOOL
3125 NW 176 Street, Opa-Locka, Florida

This request for change in the construction contract includes twelve 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 12. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$52,733. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on May 10, 1999. 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 Change Order No. 1 on Project No. A-0335, New Construction and Renovations, Myrtle Grove Elementary School, for an extra of \$52,733.

AP:ayb

MYRTLE GROVE ELEMENTARY
SUMMARY OF CHANGE ORDER NO. 1
Project No. A-0335 New Construction and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	04/19/99	05/03/99		OM	AO	11,299.00	6,652.00	0	0	
					Contractor provided labor, material and equipment to furnish and install structural roof penetrations for the new HVAC system ductwork.							
2	C	C	01/08/99	05/03/99		OM	AO	335.00	335.00	0	0	
					Contractor provided labor, material and equipment to modify the replacement ceiling in room #30.							
3	C	U	12/10/98	05/03/99		OM	EEO	5,749.00	5,749.00	5	0	
					Contractor provided labor, material and equipment to furnish and install conduit, wire and accessories in order to temporarily relocate the existing public address/intercom system during the remodeling.							
4	C	A	04/19/99	05/03/99		SC	SC	(1,800.00)	(1,800.00)	0	0	
					Contractor provided a credit for not furnishing and installing the specified roll up door at the cafeteria scullery.							
5	C	U	04/19/99	05/03/99		SC	SC	5,944.00	5,944.00	0	0	
					Contractor provided labor, material and equipment to remove and replace existing deteriorated ceilings and lighting in the teachers' lounge and staff rest rooms. This included removal of teachers' lounge deteriorated existing carpeting that was replaced with VCT flooring.							
6	C	A	04/19/99	05/03/99		SC	SC	(1,333.00)	(1,333.00)	0	0	
					Contractor provided a credit for not furnishing and installing fencing around the MATV antenna tower.							

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								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C	U	04/19/99	05/03/99		SC	SC	21,719.00	20,141.00	0	0	
					Contractor provided labor, material and equipment to furnish and install replacement windows with external louvers in the cafeteria. The replacement was designed without new window louvers, but the existing louvers were too deteriorated to remain in use.							
8	C	C	04/19/99	05/03/99		SC	SC	829.00	829.00	0	0	
					Contractor provided labor, material and equipment to add soil treatment under floor slabs.							
9	C	C	04/19/99	05/03/99		SC	SC	15,376.00	4,790.00	0	0	
					Contractor provided labor, material and equipment to construct ceiling soffits.							
10	C	C	04/19/99	05/03/99		SC	SC	5,818.00	4,359.00	0	0	
					Contractor provided labor, material and equipment to remove and replace additional deteriorated existing ceilings and lighting.							
11	C	C	04/19/99	05/03/99		UN	UC	3,744.00	3,744.00	0	0	
					Contractor provided labor, material and equipment to remove the ballasts from the replaced existing light fixtures. This included special handling since these ballasts contained environmental contaminants.							

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ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
12	C	C	12/09/98	05/03/99		UN	UC	3,750.00	3,323.00	0	0
Contractor provided labor, material and equipment to remove and relocate existing conduit and wire that conflicted with the construction.											
								SUB-TOTAL	52,733.00		0
CHANGE ORDER TOTAL:									52,733.00		0

SUMMARY OF CHANGE ORDER NO.: 1

Facility: MYRTLE GROVE ELEMENTARY
 Project No.: A-0335
 Description: New Construction and Renovations
 ARCHITECT: Glenn Allen Buff Associates
 CONTRACTOR: TJ Builders Corp. PRIME: Jose A. Rovirosa

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,318,000.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,318,000.00
THIS CHANGE.....	\$	52,733.00
TOTAL NET CHANGE.....	\$	52,733.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,370,733.00
CONTRACT AWARD DATE.....		September 9, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		September 9, 1999
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		September 9, 1999
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		September 9, 1999
PROJECTED COMPLETION DATE.....		September 9, 1999
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 12,736.00	0.97	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 7,067.00	0.54	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 32,930.00	2.50	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 52,733.00	4.01	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. | AO-- Architectural Omission | OR-- Owner Request |
| DS-- Design Services (Group) | EEE-- Electrical Engineering Error | RA-- Reinstate Alternate |
| | EEO-- Electrical Engineering Omission | RD-- Rain Delay |
| ACTION | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| A-- Approve | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| C-- Confirm Staff/TRC Authorize | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| C/A-- Confirm/Approve Authorize | 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 |