

Office of Superintendent of Schools  
Board Meeting of August 25, 1999

August 16, 1999

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

SUBJECT: CHANGE ORDER NO. 2  
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 seven 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 7. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$33,555. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on July 20, 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. 2 on Project No. A-0335, New Construction and Renovations, Myrtle Grove Elementary School, for an extra of \$33,555.

AP:ayb

**J-44**

MYRTLE GROVE ELEMENTARY  
SUMMARY OF CHANGE ORDER NO. 2  
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	04/13/99	07/13/99		SC	SC	10,662.00	10,662.00	0	0	
					Contractor provided labor, material and equipment to furnish and install single ply roofing to match existing, in lieu of the specified built-up roofing system.							
2	C	C	04/13/99	07/13/99		OM	AO	13,770.00	13,770.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional roofing material at new construction interfaces to the existing facility.							
3	C	C	04/28/99	07/13/99		OM	AO	5,897.00	5,897.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional HVAC system ductwork and a supporting canopy, at the mechanical room adjacent to the administration area.							
4	C	D	05/05/99	07/13/99		SC	SC	2,227.00	2,227.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional finish hardware in order to meet current MDCPS requirements.							
5	C	D	05/03/99	07/13/99		SC	SC	3,459.00	3,459.00	0	0	
					Contractor provided labor, material and equipment to furnish and install a main electrical feeder surge suppression system, in order to meet current MDCPS requirements.							
6	C	C	04/19/99	07/13/99		SC	SC	(660.00)	(660.00)	0	0	
					Contractor provided a credit for not replacing the cafeteria serving line doors.							

MYRTLE GROVE ELEMENTARY  
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ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
7	C	A	04/02/99	07/13/99		SC	SC	(1,800.00)	(1,800.00)	0	0
								Contractor provided a credit for not furnishing and installing the kitchen roll up pass-through window.			
								SUB-TOTAL		33,555.00	0
								CHANGE ORDER TOTAL:		33,555.00	0

SUMMARY OF CHANGE ORDER NO.: 2  
 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.....	\$	55,866.00
PREVIOUS CREDITS.....	\$	3,133.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	52,733.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,370,733.00
THIS CHANGE.....	\$	33,555.00
TOTAL NET CHANGE.....	\$	86,288.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,404,288.00
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.....	\$ 32,403.00	2.46	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 7,067.00	0.54	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 46,818.00	3.55	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 86,288.00	6.55	0

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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            |
|                                 | 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 |