

Office of Superintendent of Schools
Board Meeting of November 17, 1999

November 4, 1999

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

SUBJECT: CHANGE ORDER NO. 3
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 four 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 4. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$127,880. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on October 26, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 3 on Project No. A-0335, New Construction and Renovations, Myrtle Grove Elementary School, for an extra of \$127,880.

AP:ayb

J-35

MYRTLE GROVE ELEMENTARY
 SUMMARY OF CHANGE ORDER NO. 3
 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	U	08/31/99	10/19/99		OW	OR	22,495.00	19,000.00	0	0	
					Contractor provided labor, material and equipment to construct an additional storage room, and an electrical room for the cafetorium.							
2	C	U	08/31/99	10/19/99		OW	OR	47,032.00	40,500.00	0	0	
					Contractor provided labor, material and equipment to expand the administrative area remodeling, including the addition of a handicapped-accessible clinic restroom.							
3	C	U	08/31/99	10/19/99		OW	OR	40,798.00	39,000.00	0	0	
					Contractor provided labor, material and equipment to construct a new mechanical room for the cafetorium HVAC system.							
4	C	U	08/31/99	10/19/99		OW	OR	33,343.00	29,380.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional HVAC system ductwork, electrical conduit and wire, and plumbing piping for the relocated cafetorium and stage HVAC systems mechanical rooms.							
								SUB-TOTAL	127,880.00		0	
								CHANGE ORDER TOTAL:	127,880.00		0	

SUMMARY OF CHANGE ORDER NO.: 3
 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.....	\$	91,881.00
PREVIOUS CREDITS.....	\$	5,593.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	86,288.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,404,288.00
THIS CHANGE.....	\$	127,880.00
TOTAL NET CHANGE.....	\$	214,168.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,532,168.00
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...	\$ 127,880.00	9.70	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	\$ 214,168.00	16.25	0

LEGEND

ORIGIN:

- 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)

TYPE:

- 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