

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. 1  
PROJECT NO. A-0690  
DESIGN-BUILD STATE SCHOOL "II"  
JOSE DE DIEGO MIDDLE S/S "II"  
3100 NW 5 Avenue, Miami, Florida

This request for change in the construction contract includes twelve items for the School Board's confirmation and consideration. 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 Design Builder to proceed with Items 1 through 9. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$160,890 and extend the contract completion date by 18 days. These items have been recommended by the Design Criteria Professional and were confirmed/approved 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/approve Change Order No.1 on Project No. A-0690, Design-Build State School "II", Jose de Diego Middle School, for an extra of \$160,890 and a time extension of 18 days.

SB:ayb

**J-46**

de DIEGO, JOSE MIDDLE S/S "II"  
SUMMARY OF CHANGE ORDER NO. 1  
Project No. A-0690 Design-Build State School "II"

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	U	04/20/99	10/19/99		SC	SC	10,492.00	7,460.00	0	0	
					Design Builder provided design, labor, material and equipment to relocate the main entry doors at the bus drop-off, for enhanced security purposes.							
2	C/A	U	09/27/99	10/19/99		SC	SC	6,271.00	3,135.00	20	10	
					Design builder provided design, labor, material and equipment to furnish and install additional doors, and to modify casework at the clinic area.							
3	C	U	09/24/99	10/19/99		SC	SC	651.02	651.00	0	0	
					Design Builder provided labor, material and equipment to remove existing vegetation and trash along NW 5th Avenue.							
4	C	E	09/27/99	10/19/99		SC	SC	14,411.43	14,411.00	0	0	
					Design Builder provided design, labor, material and equipment to increase the tree canopy, and to furnish and install additional bench style seating in the courtyard area.							
5	C	U	09/24/99	10/19/99		SC	SC	6,466.46	6,127.00	0	0	
					Design Builder provided labor, material and equipment to perform additional cleaning for the school and site, in order to prepare for the school opening.							
6	C	P	09/24/99	10/19/99		OW	OR	(17,211.00)	(17,211.00)	0	0	
					Design Builder provided a credit for not furnishing and installing the moveable partitions in rooms #304, #305 and #306, and a section of the moveable partition in the auditorium.							
7	C	E	09/24/99	10/19/99		OW	OR	(13,735.00)	(13,735.00)	0	0	
					Design Builder provided a credit for not furnishing and installing the specified casework in room #44.							

de DIEGO, JOSE MIDDLE S/S "II"  
SUMMARY OF CHANGE ORDER NO. 1  
Project No. A-0690 Design-Build State School "II"

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C	E	09/24/99	10/19/99		OW	OR	(13,735.00)	(13,735.00)	0	0	
					Design Builder provided a credit for not furnishing and installing the specified casework in room #44.							
8	C	U	02/26/99	10/19/99		OW	OR	60,006.86	45,348.00	0	0	
					Design Builder provided design, labor, material and equipment to furnish and install metal picket fencing around the perimeter of the site, in lieu of the specified chain link fence.							
9	C	E	09/28/99	10/19/99		OW	OR	(26,915.00)	(30,296.00)	0	0	
					Design Builder provided a credit for not furnishing and installing the specified student lockers in the corridors.							
10	A	DB		10/19/99		UN	UC	240,104.00	145,000.00	0	0	
					Design Builder to provide labor, material and equipment to remove existing buried construction debris that exceeds the amount allowed for in the contract documents. The removal of the debris from the site includes excavation, loading, hauling, disposal and backfill.							
11	A	DB		10/19/99		UN	UC	0.00	0.00	6	3	
					This is to extend the contract completion date due to delays caused by hurricane preparation and watch from September 23 to September 25, 1999.							

de DIEGO, JOSE MIDDLE S/S "II"  
 SUMMARY OF CHANGE ORDER NO. 1  
 Project No. A-0690 Design-Build State School "II"

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
12	A	DB		10/19/99		UN	UC	0.00	0.00	5	5	
This is to extend the contract completion time due to delays caused by the removal of buried asbestos tiles by a separate M-DCPS contractor.												
								SUB-TOTAL	160,890.00		18	
CHANGE ORDER TOTAL:									160,890.00		18	

SUMMARY OF CHANGE ORDER NO.: 1  
 Facility: de DIEGO, JOSE MIDDLE  
 Project No.: A-0690  
 Description: Design-Build State School "II"  
 DCP: : Harper Partners, Inc.  
 CONTRACTOR: MCM Corporation PRIME: Jorge Munilla  
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 11,758,000.00  
 PREVIOUS EXTRAS.....\$ 0.00  
 PREVIOUS CREDITS.....\$ 0.00  
 PREVIOUSLY APPROVED NET CHANGE.....\$ 0.00  
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 11,758,000.00  
 THIS CHANGE.....\$ 160,890.00  
 TOTAL NET CHANGE.....\$ 160,890.00  
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 11,918,890.00  
 CONTRACT AWARD DATE..... February 18, 1998  
 ORIGINAL CONTRACT COMPLETION DATE..... November 30, 1999  
 PREVIOUS TIME EXTENSION..... 0  
 PREVIOUS ADJUSTED COMPLETION DATE..... November 30, 1999  
 TIME EXTENSION THIS CHANGE ..... 18  
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... December 18, 1999  
 PROJECTED COMPLETION DATE..... December 18, 1999  
 ACCEPTANCE DATE..... N/A

CHANGE CAUSE SUMMARY:  
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ -15,894.00	-0.14	0
UNFORSEEN.....	\$ 145,000.00	1.23	8
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 31,784.00	0.27	10
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 160,890.00	1.36	18

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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

