June 5, 2001

Facilities Planning and Construction Suzanne A. Marshall, Chief Facilities Officer

SUBJECT: CHANGE ORDER NO. 1 PROJECT NO. A-0521

ADDITIONS, REMODELING AND RENOVATIONS

LUDLAM ELEMENTARY SCHOOL

6639 SW 74 Street, South Miami, Florida

This request for change in the construction contract includes eight 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 8. These items are presented to the Board for confirmation as required by State Statute.

These changes will <u>increase</u> the contract price by \$41,566. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on May 22, 2001. 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-0521, Additions, Remodeling and Renovations, Ludlam Elementary School for an extra of

\$41,566.

FM:ayb

ATTACHMENT A

3061 LUDLAM ELEMENTARY SCHOOL SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0521 Additions, Remodeling and Renovations

	ACTION		CM v mm	150				OLLARS	DAYS	
ITEM	REQ	ORIG.	STAFF AUTH.	ARG APPVD.	mwne:	03.TO	REQ.	AUTH.		AUTH.
				AFFVD.	TYPE	CAUSE		REC.	REQ.	REC.
1	С	P	02/20/2001	05/08/2001	OM	AO	2,077.00	2,000.00	0	0
			Contractor prov	rided labor,	materia]	and				
			equipment to re							
			air handling un							
			principal's off					,		
2	С	บ	02/20/2001	05/08/2001	ОМ	AO	1,175.00	1,175.00	0	0
			Contractor prov	ided labor v	natorial					ŭ
			equipment to fu			and				
			additional chai							
			the temporary s			ates at				
3	С	С	02/19/2001	05/08/2001	OM	AO	2,106.00	2,106.00	0	0
			Contractor prov	ided labor #	storial					
			equipment to fu			and				
			additional chair							
			adjacent to the							
			the fire departs							
			and and a deput a	ment in Older	со шее	t code.				
4	С	ט	02/20/2001	05/08/2001	OM	AO	21,432.00	17,833.00	0	0
			Contractor provi			and				
			equipment to rem							
			nonfunctional ar			nted				
			meaters; and to							
			eplacement VCT							
			coustical ceili			and				
			atching/finishe		odeled					
		а	dministration a	rea.						
5	С	υ	02/20/2001	05/08/2001	ОМ	AO	10,245.00	7,595.00	0	0
		c	ontractor provi	.ded labor. m	aterial	and				
			quipment to rem							
			nd obsolete cei			cional				
			eaters, and ele			5 1				
			nd fixtures in			mtea				
			dministration a							
			urnishing and i			.i e. 1				
			eceptacles and			TCGT				
		_	- <u></u>							

ATTACHMENT A

3061 LUDLAM ELEMENTARY SCHOOL SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0521 Additions, Remodeling and Renovations

	ACTION		STAFF	120				DOLLARS	DAYS	
ITEM	REQ	ORIG.		ARG APPVD.	TYPE	CAUSE	REQ.	AUTH.	REQ.	AUTH. REC.
6	С	บ	02/20/2001	05/08/2001	sc	sc	1,409.00	1,403.00	0	O
			Contractor provequipment to fur additional electronal associated cond in the temporar use during the	rnish and instrical outless uit, wire and y administrat	stall ts and d acces:	sories				
7	С	υ	02/20/2001	05/08/2001	sc	sc	5,900.00	5,900.00	0	0
			Contractor prove equipment to re- address/intercon administration a	locate the ex m system to t	isting he temp	public corary				
8	С	С	02/20/2001	05/08/2001	UN	UC	3,554.00	3,554.00	o	0
			Contractor provi equipment to reme existing undergranew media center	coute and ext	end an					
						CHANGE O	RDER TOTAL:	41,566.00		0

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 3061 LUDLAM ELEMENTARY SCHOOL

Project No.: A-0521

Description: Additions, Remodeling and Renovations

Architect: C3TS Corzo Castella & Carballo

Contractor: TJ Builders Corp. PRIME: Jose A. Rovirosa

CONTRACT	STATUS
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ORIGINAL CONTRACT PRICE\$	1,071,000.00
PREVIOUS EXTRAS\$ 0.00	=7072,000:00
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE	0.00
PREVIOUS APPROVED CONTRACT PRICE\$	0.00
	1,071,000.00
THIS CHANGE\$	41,566.00
TOTAL NET CHANGE\$	41,566.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	
CONTRACT ALTARE DAME	1,112,566.00
CONTRACT AWARD DATE	November 15, 2000
ORIGINAL CONTRACT COMPLETION DATE	October 11, 2001
PREVIOUS TIME EXTENSION	OCCODET 11, 2001
Deliver of the second of the s	0
PREVIOUS ADJUSTED COMPLETION DATE	October 11, 2001
TIME EXTENSION THIS CHANGE	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	•
DECTRONER COMMISSION CO.	October 11, 2001
PROJECTED COMPLETION DATE	October 11, 2001
SUBSTANTIAL COMPLETION DATE	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	8	DAYS
ERRORS\$	0.00	0.00	0
OMISSIONS\$	30,709.00	2.86	0
OWNER REQUESTS\$	0.00	0.00	0
UNFORESEEN\$	3,554.00	0.33	0
OTHER\$	0.00	0.00	0
SCOPE CHANGE\$	7,303.00	0.68	0
HURRICANE\$	0.00	0.00	0
Totals\$	41,566.00	3.88	0

LEGEND:	TYPE: ERPA/E Error	DBODesign-Builder Omission
ORIGIN:	HCHurricane Andrew	DBDDesign-Builder Default
A A/E	OMP/A Omission	CD Contractor Default
E Educational Fac. Plan.	OTOther	CE Contractor Error
P Project Manager	OWOwner Request	CR Contracto Request FE Fastrack/Coord. Error
D-~ DCPS Specialists/Depts.	SCScope Change	FO Fastrack/Coord. Omission
C Contractor	UNUnforseen	ID Inspection Delay

MD-- Manufacturer's Delay CAUSE: S-- State DOE 00-- Owner Omission AE --Architectural Error M-- Maintenance Dept. OD-- Owner Delay

AO --Architectural Omission U-- User (Principal/Admin.) OR-- Owner Request EEE--Electrical Engineering Error I-- UBCI RA-- Reinstate Alternate

EEO--Electrical Engineering Omission SC-- Scope Change AM--Asbestos Mgmt.

MEO--Mechanical Engineering Error SR-- State Requirement/Local/City DS--Design Services (Group) RD-- Rain Delay

MEO--Mechanical Engineering Omission CM--Construction Manager

UC-- Unforseen Conditions SEE--Structural Engineering Error ACTION: UD-- Utility Co. Delay SEO--Structural Engineering Omission

CL-- Clerical Error A-- Approve CEE--Civil Engineering Error UP-- Unit Price C-- Confirm Staff/TRC Authorize CEO--Civil Engineering Omission UR-- Utility Requirement

C/A--Confirm/Approce Authorize CMO--Construction Manager Omission DBR--Design-Builder Request CME--Construction Manager Error DBE--Design-Builder Error