

Office of Superintendent of Schools
Board Meeting of February 10, 1999

January 28, 1999

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

SUBJECT: CHANGE ORDER NO. 6
PROJECT NO. A-0564
ADDITIONS, RENOVATIONS AND REMODELING
J.F. KENNEDY MIDDLE SCHOOL
1075 NE 167 Street, North Miami Bch., Florida

This request for change in the construction contract includes eleven 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 11. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$29,018. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on December 10, 1998. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from an error and 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. 6 on Project No. A-0564, Additions, Renovations and Remodeling, J.F. Kennedy Middle School, for an extra of \$29,018.

WS:ayb

KENNEDY, J. F. MIDDLE
SUMMARY OF CHANGE ORDER NO. 6
Project No. A-0564 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	11/16/98	12/01/98		ER	MEE	1,125.00	853.00	0	0	
					Contractor provided labor, material and equipment to furnish and install a wall-mounted in lieu of roof-mounted exhaust fan at the building #3 science lab.							
2	C	C	11/16/98	12/01/98		OM	AO	4,800.00	1,296.00	14	0	
					Contractor provided labor, material and equipment to furnish and install additional metal roof deck and associated wood blocking at the building #11 expansion joint.							
3	C	C	11/16/98	12/01/98		OM	AO	5,678.00	3,895.00	4	0	
					Contractor provided labor, material and equipment to furnish and install flashing on an expansion joint at existing building #2.							
4	C	C	11/16/98	12/01/98		OM	AO	442.00	230.00	0	0	
					Contractor provided labor, material and equipment to furnish and install different-than-specified smoke door hinges in order to meet code.							
5	C	C	11/16/98	12/01/98		OM	AO	2,451.00	2,451.00	0	0	
					Contractor provided labor, material and equipment to furnish and install an expansion joint on the west side of building #2.							
6	C	D	11/16/98	12/01/98		OM	AO	3,195.00	2,202.00	0	0	
					Contractor provided labor, material and equipment to furnish and install panic hardware on the doors from the media center.							
7	C	C	11/16/98	12/01/98		OM	AO	7,452.00	2,366.00	17	0	
					Contractor provided labor, material and equipment to furnish and install heavy gauge metal furring on the second floor corridor ceiling of building #11.							

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Project No. A-0564 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
8	C	C	11/16/98	12/01/98		OW	OR	3,050.00	2,721.00	0	0	
					Contractor provided labor, material and equipment to prepare and paint portable classrooms that were relocated to the site after the design was completed.							
9	C	U	11/16/98	12/01/98		SC	SC	1,942.00	1,942.00	0	0	
					Contractor provided labor, material and equipment to furnish and install wire guards over the emergency exit lights.							
10	C	D	11/16/98	12/01/98		SC	SC	9,947.00	8,917.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional telecommunication system conduits and accessories.							
11	C	C	11/16/98	12/01/98		UN	UC	4,049.00	2,145.00	0	0	
					Contractor provided labor, material and equipment to furnish and install an additional partition wall in order to construct the exit from the music room in a different location that shown in the drawings. The exit had to be relocated because electrical panels had been added to the area after the design was completed.							
								SUB-TOTAL	29,018.00		0	
								CHANGE ORDER TOTAL:	29,018.00		0	

SUMMARY OF CHANGE ORDER NO.: 6
 Facility: KENNEDY, J. F. MIDDLE
 Project No.: A-0564
 Description: Additions, Renovations and Remodeling
 ARCHITECT: PJB Associates, P.A.
 CONTRACTOR: Surety for Envirotech Contractors, Inc.

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	2,308,900.00
PREVIOUS EXTRAS.....	\$	125,092.00
PREVIOUS CREDITS.....	\$	7,287.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	117,805.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	2,426,705.00
THIS CHANGE.....	\$	29,018.00
TOTAL NET CHANGE.....	\$	146,823.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,455,723.00
CONTRACT AWARD DATE.....		November 20, 1996
ORIGINAL CONTRACT COMPLETION DATE.....		November 20, 1997
PREVIOUS TIME EXTENSION.....		105
PREVIOUS ADJUSTED COMPLETION DATE.....		March 5, 1998
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		March 5, 1998
PROJECTED COMPLETION DATE.....		March 18, 1999
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 853.00	0.04	0
OMISSIONS.....	\$ 19,408.00	0.84	0
OWNER REQUESTS...	\$ 11,611.00	0.50	0
UNFORSEEN.....	\$ 111,379.00	4.82	105
OTHER.....	\$ -7,287.00	-0.32	0
SCOPE CHANGE.....	\$ 10,859.00	0.47	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 146,823.00	6.35	105

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.) | | OD-- Owner Delay |

CAUSE:

- | | | |
|---------------------------------|---------------------------------------|-------------------------------------|
| 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 |