

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

February 24, 1999

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

SUBJECT: CHANGE ORDER NO. 7  
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 four 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 Contractor to proceed with Items 1 through 3. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$90,826. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on January 21, 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/approve Change Order No. 7 on Project No. A-0564, Additions, Renovations and Remodeling, J.F. Kennedy Middle School, for an extra of \$90,826.

WS:ayb

KENNEDY, J. F. MIDDLE  
SUMMARY OF CHANGE ORDER NO. 7  
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	A	12/07/98	01/12/99		OM	EEO	4,753.00	4,753.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional public address system speaker/clock units and associated conduit, wire and accessories.							
2	C	C	12/07/98	01/12/99		OM	EEO	13,121.00	9,609.00	10	0	
					Contractor provided labor, material and equipment to furnish and install elevator power feeder conduit, wire and accessories from the main electrical room.							
3	C	C	12/07/98	01/12/99		UN	UC	203.00	203.00	0	0	
					Contractor provided labor, material and equipment to remove and replace a concrete slab at door #018, building #02, in order to have adjacent floors at the same elevation.							
4	A	D		01/12/99		SC	SC	105,047.00	76,261.00	90	0	
					Contractor to provide labor, material and equipment to furnish and install a complete conduit system for the telephone and data communications wiring, separate from the public address/intercom conduit system.							
								SUB-TOTAL	90,826.00		0	
								CHANGE ORDER TOTAL:	90,826.00		0	

SUMMARY OF CHANGE ORDER NO.: 7

Facility: KENNEDY, J. F. MIDDLE  
 Project No.: A-0564  
 Description: Additions, Renovations and Remodeling  
 ARCHITECT: Robert Bradford Browne Architects  
 CONTRACTOR: Surety for Envirotech Contractors, Inc PRIME: Lorenzo Palomares

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	2,308,900.00
PREVIOUS EXTRAS.....	\$	154,110.00
PREVIOUS CREDITS.....	\$	7,287.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	146,823.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	2,455,723.00
THIS CHANGE.....	\$	90,826.00
TOTAL NET CHANGE.....	\$	237,649.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,546,549.00
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.....	\$ 33,770.00	1.46	0
OWNER REQUESTS...	\$ 11,611.00	0.50	0
UNFORSEEN.....	\$ 111,582.00	4.83	105
OTHER.....	\$ -7,287.00	-0.32	0
SCOPE CHANGE.....	\$ 87,120.00	3.77	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 237,649.00	10.28	105

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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.             | AO-- Architectural Omission           | OR-- Owner Request                  |
| DS-- Design Services (Group)    | EEE-- Electrical Engineering Error    | RA-- Reinstate Alternate            |
|                                 | EEO-- Electrical Engineering Omission | RD-- Rain Delay                     |
|                                 | MEE-- Mechanical Engineering Error    | SC-- Scope Change                   |
|                                 | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City   |
| A-- Approve                     | SEE-- Structural Engineering Error    | UC-- Unforeseen Conditions          |
| C-- Confirm Staff/TRC Authorize | SEO-- Structural Engineering Omission | UD-- Utility Co. Delay              |
| C/A-- Confirm/Approve Authorize | 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 |