

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. 2
PROJECT NO. A-0682/A-0683
FULL SERVICE RELOCATABLES (TURNKEY)
JOSE MARTI MIDDLE SCHOOL/MIAMI NORLAND SENIOR HIGH
SCHOOL
Various (2) Locations

This request for change in the construction contract includes one item for the School Board's confirmation. Attachment A presents a description of the item, the cause for the 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 Item 1. This item is presented to the Board for confirmation as required by State Statute.

This change will increase the contract price by \$3,496. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, on January 21, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 2 on Project No. A-0682/A-0683, Full Service Relocatables (Turnkey), Jose Marti Middle/Miami Norland High Schools for an extra of \$3,496.

SC:ayb

J-21

Jose Marti Middle/Miami Norland Senior

SUMMARY OF CHANGE ORDER NO. 2

Project No. A-0682/A-0683 Full Service Relocatables (Turnkey)

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	11/19/98	01/12/99		SC	SC	3,496.00	3,496.00	29	0
										<p>Contractor provided labor, material and equipment to furnish and install different-than-specified fluorescent light fixtures in order to meet current MDCPS requirements.</p>	
								SUB-TOTAL		3,496.00	0
CHANGE ORDER TOTAL:										3,496.00	0

SUMMARY OF CHANGE ORDER NO.: 2

Facility: Jose Marti Middle/Miami Norland Senior
 Project No.: A-0682/A-0683
 Description: Full Service Relocatables (Turnkey)
 ARCHITECT: Department of Facilities Design and Quality Control
 CONTRACTOR: Southern Structures, Inc. PRIME: Hugh A. Stump

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	598,846.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	598,846.00
THIS CHANGE.....	\$	3,496.00
TOTAL NET CHANGE.....	\$	3,496.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	602,342.00
CONTRACT AWARD DATE.....		January 14, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		November 17, 1998
PREVIOUS TIME EXTENSION.....		35
PREVIOUS ADJUSTED COMPLETION DATE.....		December 22, 1998
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		December 22, 1998
PROJECTED COMPLETION DATE.....		March 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...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 0.00	0.00	0
OTHER.....	\$ 0.00	0.00	35
SCOPE CHANGE.....	\$ 3,496.00	0.58	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 3,496.00	0.58	35

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 |
| | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| | 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 |

ACTION

- A-- Approve
 C-- Confirm Staff/TRC Authorize
 C/A-- Confirm/Approve Authorize