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

SUBJECT: FINAL CHANGE ORDER NO. 9

PROJECT NO. A-0540

ADDITIONS, REMODELING AND RENOVATIONS

HOMESTEAD SENIOR HIGH SCHOOL 2351 SE 12 Avenue, Homestead, Florida

This request for change in the construction contract includes ten 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 10. These items are presented to the Board for confirmation as required by State Statute.

These changes will <u>increase</u> the contract price by \$16,785. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on April 27, 1999. 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

Final Change Order No. 9 on Project No. A-0540, Additions, Remodeling and Renovations, Homestead Senior High School, for

an extra of \$16,785.

NB:ayb

FINAL CHANGE ORDER HOMESTEAD SENIOR SUMMARY OF CHANGE ORDER NO. 9

Project No. A-0540 Additions, Remodeling and Renovations

								<u>DOL</u>	LARS	DAYS	
ITEM	ACTIC REQ	ON ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	С	C	03/22/99	04/20/99		ER	CEE	675.00	675.00	0	0
				and relocate	oor, material and equi						
2	С	С	03/22/99	04/20/99		ОМ	MEO	1,100.00	1,100.00	0	0
			to furnis		oor, material and equi additional sanitary s 3 and #347.						
3	С	С	03/22/99	04/20/99		ОМ	AO	2,945.00	2,945.00	0	0
					or, material and equi l additional parking						
4	С	С	03/22/99	04/20/99		ОМ	AO	210.00	210.00	0	0
			Contractor to furn extinguish	ish and i	or, material and equip nstall additional	pment fire					
5	С	С	03/22/99	04/20/99		ОМ	EEO	3,449.00	2,862.00	0	0
			Contractor to furnis disconnect heaters.	sh and insta	or, material and equipulation of the conduit, the conduit, the conduit or in the con	wire,					
6	С	С	03/22/99	04/20/99		ОМ	AO	1,900.00	1,689.00	0	0
			to relocat detector i	te an existin n the custodia	or, material and equip g fire alarm system s al closet at corridor a ng a plaster ceiling.	smoke					
7	С	С	03/22/99	04/20/99		ОМ	EEO	681.00	681.00	0	0
					or, material and equip a lawn irrigation sprin						

system controller.

FINAL CHANGE ORDER HOMESTEAD SENIOR

SUMMARY OF CHANGE ORDER NO. 9

Project No. A-0540 Additions, Remodeling and Renovations

								DOL	LARS	DAYS	
ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH. REC.
8	C	P	to furnish	and install tem	, material and equip porary steel cover pl m acid dilution tanks	ates	sc	726.00	726.00	0	0
9	С	Α			, material and equip itional building sigr		sc	1,626.00	1,626.00	0	0
10	С	С	to furnish to level	and install add	, material and equip itional concrete in c oors at the connect ng buildings.	order	UC	4,271.00	4,271.00	0	0
							SUB-TO	TAL	16,785.00		0
					CHANGE ORDER TOTAL:				16,785.00		0

## ATTACHMENT A

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 9
Facility: HOMESTEAD SENIOR

Project No.: A-0540

Description: Additions, Remodeling and Renovations ARCHITECT: Smith/Korach/Hayet/Haynie Partnership

CONTRACTOR: N & J Construction, Corp. PRIME: John Perez-Gurri

CONTRACT STATUS

ORIGINAL CONTRACT PRICE	\$ 3,451	,668.00
PREVIOUS EXTRAS\$ 361,966		,
PREVIOUS CREDITS\$ 3,935	5.00	
PREVIOUSLY APPROVED NET CHANGE		3,031.00
PREVIOUSLY APPROVED CONTRACT PRICE		,699.00
THIS CHANGE	\$ 16	785.00
TOTAL NET CHANGE		,816.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE	\$ 3,826	,484.00
CONTRACT AWARD DATE	May 8, 19	96
ORIGINAL CONTRACT COMPLETION DATE		4, 1997
PREVIOUS TIME EXTENSION		
PREVIOUS ADJUSTED COMPLETION DATE		12, 1998
TIME EXTENSION THIS CHANGE		
ADJUSTED COMPLETION DATE AFTER THIS CHANGE		12, 1998
PROJECTED COMPLETION DATE		
ACCEPTANCE DATE	November	12, 1998
CHANGE CAUSE SUMMARY	-	
(Totals Including This Ch		
TYPE AMOUNT	%	DAYS

	• • •			
TYPE		AMOUNT	%	DAYS
ERRORS	\$	73,427.00	2.13	22
OMISSIONS	\$	112,677.00	3.26	57
OWNER REQUESTS	\$	0.00	0.00	0
UNFORSEEN	\$	179,726.00	5.21	264
OTHER	\$	0.00	0.00	89
SCOPE CHANGE	\$	4,981.00	0.14	0
HURRICANE	\$	4,005.00	0.12	2
		========	======	=====
Totals	\$	374,816.00	10.86	434

LEGEND

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 MD Manufacturer's Delay		
	M Maintenance Dept.	UN	Unforeseen			
	U User (Principal/Admin.)	CAUSE: AE		OD Owner Delay		
	I UBCI		Architectural Error	00 Owner Omission		
	AM Asbestos Mgmt.		Architectural Omission	OR Owner Request		
	DS Design Services (Group)	EEE	Electrical Engineering Error	RA Reinstate Alternate		
ACTION			Electrical Engineering Omission	RD Rain Delay		
	A Approve		Mechanical Engineering Error	SC Scope Change		
	C Confirm Staff/TRC Authorize		Mechanical Engineering Omission	SR State Requirement/Local/City		
	C/A Confirm/Approve Authorize		Structural Engineering Error	UC Unforeseen Conditions		
			Structural Engineering Omission	UD Utility Co. Delay		
			Civil Engineering Error	UP Unit Price		
			Civil Engineering Omission	CL Clerical Error		
		DBR	Design-builder Request	UR Utility Requirement		
				CMO Construction Manager Omission		