

Office of Superintendent of Schools
Board Meeting of June 23, 1999

June 9, 1999

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

SUBJECT: CHANGE ORDER NO. 2
PROJECT NO. A-0600
RENOVATIONS, REMODELING AND ADDITIONS
LIBERTY CITY ELEMENTARY SCHOOL
1855 NW 71 Street, Miami, Florida

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

These changes will increase the contract price by \$36,570 and extend the contract completion date by 297 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on May 10, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from errors and an omission 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. 2 on Project No. A-0600, Renovations, Remodeling and Additions, Liberty City Elementary School, for an extra of \$36,570 and a time extension of 297 days.

JC:ayb

J-36

LIBERTY CITY ELEMENTARY
SUMMARY OF CHANGE ORDER NO. 2
Project No. A-0600 Renovations, Remodeling and Additions

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C/A	C	04/15/98	05/03/99		ER	AE	8,211.00	7,838.00	113	113	
					Contractor provided labor, material and equipment to furnish and install different-than-specified hollow metal doors, frames, and finish hardware.							
2	C/A	C	04/15/98	05/03/99		ER	AE	1,056.00	821.00	14	14	
					Contractor provided labor, material and equipment to modify and shorten the new reception area counter.							
3	C	C	04/15/98	05/03/99		ER	EEE	587.00	411.00	0	0	
					Contractor provided labor, material and equipment to furnish and install an additional light fixture and associated conduit, wire and accessories. This included wall patching and finishes.							
4	C/A	C	04/15/98	05/03/99		ER	AE	2,933.00	2,824.00	21	21	
					Contractor provided labor, material and equipment to remove built-in wall cabinets and to repair and paint the walls.							
5	C/A	C	04/15/98	05/03/99		ER	EEE	5,282.00	4,644.00	14	14	
					Contractor provided labor, material and equipment to furnish and install fire alarm system notification devices, power supplies, and associated conduit, wire and accessories. This included wall patching and finishes.							
6	C/A	C	04/15/98	05/03/99		OM	AO	2,346.00	1,467.00	7	7	
					Contractor provided labor, material and equipment to relocate existing electrical conduits and to remove existing obsolete unit heaters. The conduit and heaters conflicted with classroom renovations.							

LIBERTY CITY ELEMENTARY
SUMMARY OF CHANGE ORDER NO. 2
Project No. A-0600 Renovations, Remodeling and Additions

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C/A	U	04/15/98	05/03/99		SC	SC	2,923.00	2,792.00	14	14	
					Contractor provided labor, material and equipment to furnish and install additional data and telephone outlets and associated conduit, wire and accessories.							
8	C	U	04/15/98	05/03/99		SC	SC	821.00	352.00	0	0	
					Contractor provided labor, material and equipment to furnish and install an electrical outlet and associated conduit, wire and accessories for a photocopy machine.							
9	C/A	U	04/15/98	05/03/99		SC	SC	12,272.00	11,124.00	100	100	
					Contractor provided labor, material and equipment to perform additional remodeling in the clinic area.							
10	C/A	C	04/15/98	05/03/99		UN	UC	7,038.00	4,297.00	14	14	
					Contractor provided labor, material and equipment to relocate existing underground electrical feeder conduits that conflicted with rest rooms remodeling.							
								SUB-TOTAL	36,570.00		297	
CHANGE ORDER TOTAL:									36,570.00		297	

SUMMARY OF CHANGE ORDER NO.: 2

Facility: LIBERTY CITY ELEMENTARY
 Project No.: A-0600
 Description: Renovations, Remodeling and Additions
 ARCHITECT: Shrum, Ali & Associates, Inc. Architects
 CONTRACTOR: JCI International, Inc. PRIME: Julio E. Martinez
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	614,361.00
PREVIOUS EXTRAS.....	\$	43,081.00
PREVIOUS CREDITS.....	\$	3,700.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	39,381.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	653,742.00
THIS CHANGE.....	\$	36,570.00
TOTAL NET CHANGE.....	\$	75,951.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	690,312.00
CONTRACT AWARD DATE.....		March 5, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		September 21, 1997
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		September 21, 1997
TIME EXTENSION THIS CHANGE		297
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		July 15, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		July 15, 1998

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 38,200.00	6.22	162
OMISSIONS.....	\$ 8,654.00	1.41	7
OWNER REQUESTS...	\$ -2,345.00	-0.38	0
UNFORSEEN.....	\$ 8,482.00	1.38	14
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 22,960.00	3.74	114
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 75,951.00	12.37	297

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