

Office of Superintendent of Schools
Board Meeting of August 25, 1999

August 16, 1999

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

SUBJECT: CHANGE ORDER NO. 9
PROJECT NO. A-0564
ADDITIONS, RENOVATIONS, AND REMODELING
J.F. KENNEDY MIDDLE SCHOOL
1075 NE 167 Street, Miami, 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 \$35,701. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on July 20, 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 Change Order No. 9 on Project No. A-0564, Additions, Renovations and Remodeling, J.F. Kennedy Middle School, for an extra of \$35,701.

WS:ayb

J-49

KENNEDY, J. F. MIDDLE
SUMMARY OF CHANGE ORDER NO. 9
Project No. A-0564 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	TRC APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	I	06/21/99	07/20/99		OM	AO	674.00	674.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional fire extinguishers and signage, in order to meet code.							
2	C	C	06/21/99	07/20/99		OM	EEO	6,571.12	6,571.00	0	0	
					Contractor provided labor, material and equipment to furnish and install public address/intercom system clock/speaker units and a call button in the auditorium.							
3	C	C	06/21/99	07/20/99		OM	EEO	4,636.70	4,637.00	0	0	
					Contractor provided labor, material and equipment to furnish and install emergency electrical disconnects in the art lab.							
4	C	D	06/21/99	07/20/99		SC	SC	1,002.84	1,562.00	0	0	
					Contractor provided labor, material and equipment to furnish and install top and bottom rails on the specified chain link fencing in order to meet current MDCPS requirements. This also included the furnishing and installing of additional chain link fencing to enclose the new backflow preventer for the irrigation system.							
5	C	P	06/21/99	07/20/99		SC	SC	1,112.20	1,112.00	0	0	
					Contractor provided labor, material and equipment to furnish and install the specified hose bibbs in recessed, lockable boxes, in order to meet current MDCPS requirements.							
6	C	U	06/21/99	07/20/99		SC	SC	13,526.73	13,527.00	0	0	
					Contractor provided labor, material and equipment to furnish and install a lawn irrigation sprinkler system in the existing courtyards and around the new building.							

KENNEDY, J. F. MIDDLE
SUMMARY OF CHANGE ORDER NO. 9
Project No. A-0564 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	TRC APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C	P	06/21/99	07/20/99		UN	UC	2,338.51	2,339.00	0	0	
					Contractor provided labor, material and equipment to furnish and install a new electrical panel in the existing home economics room. This was necessary so that all equipment in the room is served by one master disconnect, in order to meet code.							
8	C	A	06/21/99	07/20/99		UN	UC	3,556.39	3,556.00	0	0	
					Contractor provided labor, material and equipment to furnish and install room light switches in the existing cafeteria, auditorium, wood shop, and rooms #022 and #014. This was done in order to meet code, since the lighting in these areas had been controlled at the panelboards.							
9	C	C	06/21/99	07/20/99		UN	UC	967.73	968.00	0	0	
					Contractor provided labor, material and equipment to furnish and install fire alarm system strobe lights in portable classrooms that were relocated to this site after the design was completed.							
10	C	D	06/21/99	07/20/99		UN	UC	292.69	293.00	0	0	
					Contractor provided labor, material and equipment to furnish and install a replacement emergency battery pack light fixture in the existing main electrical room.							
11	C	D	06/21/99	07/20/99		UN	UC	462.08	462.00	0	0	
					Contractor provided labor, material and equipment to upgrade the grounding in the main electrical room, in order to meet current code.							
								SUB-TOTAL	35,701.00		0	
								CHANGE ORDER TOTAL:	35,701.00		0	

SUMMARY OF CHANGE ORDER NO.: 9
 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. PRIME:
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 2,308,900.00
 PREVIOUS EXTRAS.....\$ 289,214.00
 PREVIOUS CREDITS.....\$ 7,287.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 281,927.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 2,590,827.00
 THIS CHANGE.....\$ 35,701.00
 TOTAL NET CHANGE.....\$ 317,628.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 2,626,528.00
 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..... N/A
 ACCEPTANCE DATE..... May 15, 1999

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 853.00	0.04	0
OMISSIONS.....	\$ 86,237.00	3.73	0
OWNER REQUESTS...	\$ 14,731.00	0.64	0
UNFORSEEN.....	\$ 119,773.00	5.19	105
OTHER.....	\$ -7,287.00	-0.32	0
SCOPE CHANGE.....	\$ 103,321.00	4.47	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 317,628.00	13.75	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.) | 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 |
| 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 |