

Office of Superintendent of Schools  
Board Meeting of December 8, 1999

November 23, 1999

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

SUBJECT: CHANGE ORDER NO. 7  
PROJECT NO. A-0350  
RENOVATIONS AND REMODELING  
WEST MIAMI MIDDLE SCHOOL  
7525 S.W. 24 Street, Miami, Florida

This request for change in the construction contract includes eleven 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 4. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will decrease the contract price by \$65,100. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on November 22, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 7 on Project No. A-0350, Renovations and Remodeling, West Miami Middle School for a credit of \$65,100.

RZ:ayb

**J-37**

6961 WEST MIAMI MIDDLE  
SUMMARY OF CHANGE ORDER NO.: 7  
Project No.: A-0350 Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	05/17/1999	11/15/1999	UN	UC	575.00	575.00	0	0
			Contractor provided labor, material and equipment to repair the existing metal exterior corridor ceiling.							
2	C	C	05/19/1999	11/15/1999	UN	UC	1,714.00	1,714.00	0	0
			Contractor provided labor, material and equipment to furnish and install a plug valve on the existing sanitary sewer system underground piping, due to the elevation being different-than-shown on the record drawings.							
3	C	C	05/19/1999	11/15/1999	UN	UC	1,588.00	1,588.00	0	0
			Contractor provided labor, material and equipment to perform repairs on the hot water boiler that were not covered under the warranty.							
4	C	C	05/19/1999	11/15/1999	UN	UC	1,205.00	1,205.00	0	0
			Contractor provided labor, material and equipment to perform additional acoustical ceiling installation work due to a concealed structural beam discovered while removing the existing ceiling system.							
5	C	A	05/17/1999	11/15/1999	OW	OR	( 684.00)	( 684.00)	0	0
			Contractor provided a credit for not furnishing and installing some of the specified trees.							
6	C	A	05/17/1999	11/15/1999	OW	OR	( 350.00)	( 350.00)	0	0
			Contractor provided a credit to reimburse M-DCPS for an outdoor metal bench that was damaged during construction.							

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Project No.: A-0350 Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS		
								AUTH. REC.	REQ.	AUTH. REC.	REQ.	
7	C	A	05/17/1999	11/15/1999	SC	SC	( 338.00)	( 338.00)	0	0		
			Contractor provided a credit for not furnishing and installing the specified fabric wall covering.									
8	C	U	05/17/1999	11/15/1999	SC	SC	( 6,381.00)	( 6,381.00)	0	0		
			Contractor provided a credit for not furnishing and installing the specified glass block wall.									
9	C	P	05/17/1999	11/15/1999	SC	SC	( 61,284.00)	( 61,284.00)	0	0		
			Contractor provided a credit for not performing the specified administration area remodeling work.									
10	C	A	05/19/1999	11/15/1999	OT	CE	( 1,145.00)	( 1,145.00)	0	0		
			Contractor provided a credit to reimburse M-DCPS for the cost of additional engineering inspection fees related to the sanitary sewer system.									
11	A	C		11/15/1999	OT	CR			32	32		
			This is to extend the contract completion date due to delays caused by previously approved change orders.									
CHANGE ORDER TOTAL:								-65,100.00			32	

SUMMARY OF CHANGE ORDER NO.: 7

Facility: 6961 WEST MIAMI MIDDLE  
 Project No.: A-0350  
 Description: Renovations and Remodeling  
 Architect: Peggy Nye and Associates, Inc.  
 Contractor: N & J Construction, Corp. PRIME: Peggy Nye

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		2,146,554.00
PREVIOUS EXTRAS.....\$	498,597.00	
PREVIOUS CREDITS.....\$	3,741.00	
PREVIOUS APPROVED NET CHANGE.....\$		494,856.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		2,641,410.00
THIS CHANGE.....\$		-65,100.00
TOTAL NET CHANGE.....\$		429,756.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		2,576,310.00
CONTRACT AWARD DATE.....		July 23, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		May 19, 1998
PREVIOUS TIME EXTENSION.....		135
PREVIOUS ADJUSTED COMPLETION DATE.....		October 01, 1998
TIME EXTENSION THIS CHANGE.....		32
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		November 02, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		November 02, 1998

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	6,446.00	0.30	0
OMMISSIONS.....\$	164,964.00	7.68	0
OWNER REQUESTS...\$	31,996.00	1.49	25
UNFORSEEN.....\$	195,963.00	9.12	80
OTHER.....\$	4,427.00	0.20	32
SCOPE CHANGE.....\$	25,960.00	1.20	30
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	429,756.00	20.02	167

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LEGEND:

ORIGIN:

- A-- A/E
- E-- Educational Fac. Plan.
- P-- Project Manager
- D-- DCPS Specialists/Depts.
- C-- Contractor
- S-- State DOE
- M-- Maintenance Dept.
- U-- User (Principal/Admin.)
- I-- UBCI
- AM--Asbestos Mgmt.
- DS--Design Services (Group)
- CM--Construction Manager

ACTION:

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

TYPE:

- ER--PA/E Error
- HC--Hurricane Andrew
- OM--P/A Ommission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforseen

CAUSE:

- AE --Architectural Error
- AO --Architectural Ommission
- EEE--Electrical Engineering Error
- EEO--Electrical Engineering Ommission
- MEO--Mechanical Engineering Error
- MEO--Mechanical Engineering Ommission
- SEE--Structural Engineering Error
- SEO--Structural Engineering Ommission
- CEE--Civil Engineering Error
- CEO--Civil Engineering Ommission
- DBR--Design-Builder Request
- DBE--Design-Builder Error

- DBO--Design-Builder Ommission
- DBD--Design-Builder Default
- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contracto Request
- FE-- Fastrack/Coord. Error
- FO-- Fastrack/Coord. Ommission
- ID-- Inspection Delay
- MD-- Manufacturer's Delay
- OO-- Owner Ommission
- OD-- Owner Delay
- OR-- Owner Request
- RA-- Reinstate Alternate
- SC-- Scope Change
- SR-- State Requirement/Local/City
- RD-- Rain Delay
- UC-- Unforseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Ommission
- CME--Construction Manager Error