

Office of Superintendent of Schools
Board Meeting of November 17, 1999

November 4, 1999

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

SUBJECT: CHANGE ORDER NO. 10
PROJECT NO. A-0564
ADDITIONS, RENOVATIONS AND REMODELING
JOHN F. KENNEDY MIDDLE SCHOOL
1075 N.E. 167 Street, Opa-Locka, Florida

This request for change in the construction contract includes six 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 5. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$11,655. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on October 26, 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. 10 on Project No. A-0564, Additions, Renovations and Remodeling, John F. Kennedy Middle School, for an extra of \$11,655.

WS:ayb

KENNEDY, J. F. MIDDLE

SUMMARY OF CHANGE ORDER NO. 10

Project No. A-0564 Additions, Renovations and Remodeling

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	D	09/27/99	10/19/99		OM	EEO	1,561.00	1,561.00	0	0
					Contractor provided labor, material and equipment to furnish and install additional data systems conduit.						
2	C	C	09/27/99	10/19/99		OM	EEO	1,245.00	1,245.00	0	0
					Contractor provided labor, material and equipment to furnish and install 70 amp circuit breakers for the HVAC system roof-mounted condensing units.						
3	C	I	09/27/99	10/19/99		OM	AO	966.00	966.00	0	0
					Contractor provided labor, material and equipment to furnish and install chain link fencing around the liquid propane gas tank, in order to meet code.						
4	C	I	09/27/99	10/19/99		OM	MEO	1,781.00	1,781.00	0	0
					Contractor provided labor, material and equipment to furnish and install HVAC system thermostats in the group rest rooms.						
5	C	C	09/27/99	10/19/99		OT	SR	1,301.00	1,301.00	0	0
					Contractor provided labor to remove electrical devices from the elevator machine room and hoistway as required by the Miami-Dade County Elevator Inspector.						
6	C	U	09/27/99	10/19/99		SC	SC	4,801.00	4,801.00	0	0
					Contractor provided laor, material and equipment to modify cabinets and to furnish and install additional markerboards.						
SUB-TOTAL									11,655.00		0
CHANGE ORDER TOTAL:									11,655.00		0

SUMMARY OF CHANGE ORDER NO.: 10

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.....	\$	324,915.00
PREVIOUS CREDITS.....	\$	7,287.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	317,628.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	2,626,528.00
THIS CHANGE.....	\$	11,655.00
TOTAL NET CHANGE.....	\$	329,283.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,638,183.00
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.....	\$ 91,790.00	3.98	0
OWNER REQUESTS...	\$ 14,731.00	0.64	0
UNFORSEEN.....	\$ 119,773.00	5.19	105
OTHER.....	\$ -5,986.00	-0.26	0
SCOPE CHANGE.....	\$ 108,122.00	4.68	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 329,283.00	14.27	105

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)

TYPE:

ER-- PA/E Error
 HC-- Hurricane Andrew
 OM-- PA/E Omission
 OT-- Other
 OW-- Owner Request
 SC-- Scope Change
 UN-- Unforeseen

CAUSE:

AE-- Architectural Error
 AO-- Architectural Omission
 EEE-- Electrical Engineering Error
 EEO-- Electrical Engineering Omission
 MEE-- Mechanical Engineering Error
 MEO-- Mechanical Engineering Omission
 SEE-- Structural Engineering Error
 SEO-- Structural Engineering Omission
 CEE-- Civil Engineering Error
 CEO-- Civil Engineering Omission
 DBR-- Design-builder Request

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

ACTION

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