

Office of Superintendent of Schools  
Board Meeting of January 13, 1999

December 16, 1998

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

SUBJECT: CHANGE ORDER NO. 5  
PROJECT NO. A-0317-21  
CERAMIC AND QUARRY TILE  
MIAMI EDISON MIDDLE SCHOOL  
6101 NW 2 Avenue, Miami, Florida

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

These changes will decrease the contract price by \$166,247 and extend the contract completion date by 440 days. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on December 10, 1998. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 5 on Project No. A-0317-21, Ceramic and Quarry Tile, Miami Edison Middle School, for a credit of \$166,247 and a time extension of 440 days.

WL:ayb

MIAMI EDISON MIDDLE  
 SUMMARY OF CHANGE ORDER NO. 5  
 Project No. A-0317-21 Ceramic & Quarry Tile

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	10/26/98	12/01/98		OW	OR	(166,247.47)	(166,247.00)	0	0
Contractor provided a credit to reimburse MDCPS for the cost of owner purchased materials.											
2	A	C		12/01/98		OT	CR	0.00	0.00	440	440
This is to adjust the contract completion date for reasons that were beyond the control of this Contractor.											
								SUB-TOTAL	(166,247.00)		440
								CHANGE ORDER TOTAL:	(166,247.00)		440

SUMMARY OF CHANGE ORDER NO.: 5  
 Facility: MIAMI EDISON MIDDLE  
 Project No.: A-0317-21  
 Description: Ceramic & Quarry Tile  
 ARCHITECT: R.J. Heisenbottle & Associated Architects  
 CONTRACTOR: Argus Construction Corp. PRIME: Eugene Ford, Jr.  
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 423,000.00  
 PREVIOUS EXTRAS.....\$ 38,495.00  
 PREVIOUS CREDITS.....\$ 5,237.00  
 PREVIOUSLY APPROVED NET CHANGE.....\$ 33,258.00  
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 456,258.00  
 THIS CHANGE.....\$ ( 166,247.00)  
 TOTAL NET CHANGE.....\$ ( 132,989.00)  
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 290,011.00  
 CONTRACT AWARD DATE..... January 25, 1995  
 ORIGINAL CONTRACT COMPLETION DATE..... May 31, 1996  
 PREVIOUS TIME EXTENSION..... 0  
 PREVIOUS ADJUSTED COMPLETION DATE..... May 31, 1996  
 TIME EXTENSION THIS CHANGE ..... 440  
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... August 14, 1997  
 PROJECTED COMPLETION DATE..... N/A  
 ACCEPTANCE DATE..... August 14, 1997

CHANGE CAUSE SUMMARY:  
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 26,567.00	6.28	0
OMISSIONS.....	\$ 1,942.00	0.46	0
OWNER REQUESTS...	-165,683.00	-39.17	0
UNFORSEEN.....	\$ 1,852.00	0.44	0
OTHER.....	\$ 2,333.00	0.55	440
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ ( 132,989.00)	( 31.44)	440

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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