

Office of Superintendent of Schools
Board Meeting of February 10, 1999

January 28, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 3
PROJECT NO. A-0317-10
MASONRY
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 \$298,188 and extend the contract completion by 235 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on January 21, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 3 on Project No. A-0317-10, Masonry, Miami Edison Middle School, for a credit of \$298,188 and a time extension of 235 days.

WL:ayb

J-11

MIAMI EDISON MIDDLE
 SUMMARY OF CHANGE ORDER NO. 3
 Project No. A-0317-10 Masonry

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	A	C		01/12/99		OT	CR	0.00	0.00	235	235
<p>This is to adjust the contract completion date for reasons that were beyond the control of this Contractor.</p>											
2	C	P	10/26/98	01/12/99		OW	OR	(298,187.65)	(298,188.00)	0	0
<p>Contractor provided a credit to reimburse MDCPS for the cost of owner purchased materials.</p>											
								SUB-TOTAL	(298,188.00)		235
								CHANGE ORDER TOTAL:	(298,188.00)		235

SUMMARY OF CHANGE ORDER NO.: 3

Facility: MIAMI EDISON MIDDLE
 Project No.: A-0317-10
 Description: Masonry
 ARCHITECT: R.J. Heisenbottle & Associated Architects
 CONTRACTOR: Urban Organization, Inc. PRIME: Jacque E. Thermilus

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,249,000.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	33,955.00
PREVIOUSLY APPROVED NET CHANGE.....	\$ (33,955.00)
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,215,045.00
THIS CHANGE.....	\$ (298,188.00)
TOTAL NET CHANGE.....	\$ (332,143.00)
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	916,857.00
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	235	
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	January 21, 1997	
PROJECTED COMPLETION DATE.....	N/A	
ACCEPTANCE DATE.....	January 21, 1997	

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ -298,188.00	-23.87	0
UNFORSEEN.....	\$ 0.00	0.00	0
OTHER.....	\$ -33,955.00	-2.72	235
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ (332,143.00)	(26.59)	235

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