

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: CHANGE ORDER NO. 16
PROJECT NO. A-0317-26
SPECIALTIES
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 \$308,675 and extend the contract completion by 388 days. These items have been recommended by the Project Architect and were approved/confirmed 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 Change Order No. 16 on Project No. A-0317-26, Specialties, Miami Edison Middle School, for a credit of \$308,675 and a time extension of 388 days.

WL:ayb

J-13

MIAMI EDISON MIDDLE
 SUMMARY OF CHANGE ORDER NO. 16
 Project No. A-0317-26 Specialties

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	<u>DOLLARS</u>		<u>DAYS</u>	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	10/26/98	01/12/99		OW	OR	(308,674.81)	(308,675.00)	0	0
Contractor provided a credit to reimburse MDCPS for the cost of owner purchased materials.											
2	A	C		01/12/99		OT	CR	0.00	0.00	388	388
This is to adjust the contract completion date for reasons that were beyond the control of this Contractor.											
SUB-TOTAL									(308,675.00)		388
CHANGE ORDER TOTAL:									(308,675.00)		388

SUMMARY OF CHANGE ORDER NO.: 16

Facility: MIAMI EDISON MIDDLE
 Project No.: A-0317-26
 Description: Specialties
 ARCHITECT: R.J. Heisenbottle & Associated Architects
 CONTRACTOR: G.C.C.M., Inc. PRIME: Akram Niroomand

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	260,000.00
PREVIOUS EXTRAS.....	\$	521,292.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	521,292.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	781,292.00
THIS CHANGE.....	\$ (308,675.00)
TOTAL NET CHANGE.....	\$	212,617.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	472,617.00
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		388
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		June 23, 1997
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		June 23, 1997

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 23,259.00	8.95	0
OMISSIONS.....	\$ 123,247.00	47.40	0
OWNER REQUESTS...	\$ -275,678.00	-106.03	0
UNFORSEEN.....	\$ 18,274.00	7.03	0
OTHER.....	\$ 311,283.00	119.72	388
SCOPE CHANGE.....	\$ 12,232.00	4.70	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 212,617.00	81.77	388

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