

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. 8
PROJECT NO. A-0317-03
SITWORK AND ASPHALT
MIAMI EDISON MIDDLE SCHOOL
6101 NW 2 Avenue, Miami, Florida

This request for change in the construction contract includes one item for the School Board's consideration. Attachment A presents a description of the item, the cause for the change, the effect upon the contract, and the action recommended to the Board. This item is presented to the Board for consideration as required by State Statute.

This change will extend the contract date by 478 days. This item has been recommended by the Project Architect and was approved by the Technical Review Committee, subsequent to completion, on January 21, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, approve Final Change Order No. 8 on Project No. A-0317-03, Sitework and Asphalt, Miami Edison Middle School for a time extension of 478 days.

WL:ayb

J-7

FINAL CHANGE ORDER
 MIAMI EDISON MIDDLE
 SUMMARY OF CHANGE ORDER NO. 8
 Project No. A-0317-03 Sitework and Asphalt

ATTACHMENT A

ITEM	ACTION		STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
	REQ	ORIG.						REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	A	C		01/12/99		OT	CR	0.00	0.00	478	478

This is to adjust the contract completion date for reasons that were beyond the control of this Contractor.

SUB-TOTAL 0.00 478

CHANGE ORDER TOTAL: 0.00 478

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 8

Facility: MIAMI EDISON MIDDLE

Project No.: A-0317-03

Description: Sitework and Asphalt

ARCHITECT: R.J. Heisenbottle & Associated Architects

CONTRACTOR: Southeastern Engineering Contractors, Inc PRIME: Ed Dominguez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 645,000.00
 PREVIOUS EXTRAS.....\$ 79,580.00
 PREVIOUS CREDITS.....\$ 11,278.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 68,302.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 713,302.00
 THIS CHANGE.....\$ 0.00
 TOTAL NET CHANGE.....\$ 68,302.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 713,302.00
 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 478
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... September 21, 1997
 PROJECTED COMPLETION DATE..... N/A
 ACCEPTANCE DATE..... September 21, 1997

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 29,476.00	4.57	0
OWNER REQUESTS...	\$ -8,033.00	-1.25	0
UNFORSEEN.....	\$ 8,890.00	1.38	478
OTHER.....	\$ 39,014.00	6.05	0
SCOPE CHANGE.....	\$ -1,045.00	-0.16	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 68,302.00	10.59	478

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