

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. 9
PROJECT NO. A-0317-05
LANDSCAPING AND IRRIGATION
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 695 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. 9 on Project No. A-0317-05, Landscape and Irrigation, Miami Edison Middle School for a time extension of 695 days.

WL:ayb

J-9

FINAL CHANGE ORDER
 MIAMI EDISON MIDDLE
 SUMMARY OF CHANGE ORDER NO. 9
 Project No. A-0317-05 Landscape and Irrigation

ATTACHMENT A

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	695	695

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

SUB-TOTAL 0.00 695

CHANGE ORDER TOTAL: 0.00 695

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 9

Facility: MIAMI EDISON MIDDLE

Project No.: A-0317-05

Description: Landscape and Irrigation

ARCHITECT: R.J. Heisenbottle & Associated Architects

CONTRACTOR: MET Construction, Inc. PRIME: Gail McCartney

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	226,500.00
PREVIOUS EXTRAS.....\$	27,764.00
PREVIOUS CREDITS.....\$	4,588.00
PREVIOUSLY APPROVED NET CHANGE.....\$	23,176.00
PREVIOUSLY APPROVED CONTRACT PRICE.....\$	249,676.00
THIS CHANGE.....\$	0.00
TOTAL NET CHANGE.....\$	23,176.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	249,676.00
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.....	695
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	April 26, 1998
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	April 26, 1998

CHANGE CAUSE SUMMARY:
(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS..... \$	1,736.00	0.77	0
OMISSIONS..... \$	0.00	0.00	0
OWNER REQUESTS... \$	981.00	0.43	0
UNFORSEEN..... \$	2,762.00	1.22	695
OTHER..... \$	16,842.00	7.44	0
SCOPE CHANGE..... \$	0.00	0.00	0
HURRICANE..... \$	0.00	0.00	0
	=====	=====	=====
Totals	\$ 22,321.00	9.86	695

LEGEND

ORIGIN:

TYPE:

- 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)

- 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