

Office of Superintendent of Schools
Board Meeting of March 17, 1999

February 24, 1999

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

SUBJECT: CHANGE ORDER NO. 17
PROJECT NO. A-0317-20
DRYWALL/LATH PLASTER
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 confirmation. 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 confirmation as required by State Statute.

This change will decrease the contract price by \$512,125. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on January 6, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 17 on Project No. A-0317-20, Drywall/Lath Plaster, Miami Edison Middle School for a credit of \$512,125.

WL:ayb

J-14

MIAMI EDISON MIDDLE
 SUMMARY OF CHANGE ORDER NO. 17
 Project No. A-0317-20 Drywall/Lath Plaster

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	12/15/98		OW	OR	(512,124.95)	(512,125.00)	0	0
								SUB-TOTAL		(512,125.00)	0
CHANGE ORDER TOTAL:										(512,125.00)	0

Contractor provided a credit to reimburse MDCPS for the cost of owner purchased materials.

SUMMARY OF CHANGE ORDER NO.: 17

Facility: MIAMI EDISON MIDDLE
 Project No.: A-0317-20
 Description: Drywall/Lath Plaster
 ARCHITECT: R.J. Heisenbottle & Associated Architects
 CONTRACTOR: Argus Construction Corp. PRIME: Eugene Ford, Jr.

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 1,816,140.00
 PREVIOUS EXTRAS.....\$ 602,995.00
 PREVIOUS CREDITS.....\$ 10,296.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 592,699.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 2,408,839.00
 THIS CHANGE.....\$ (512,125.00)
 TOTAL NET CHANGE.....\$ 80,574.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 1,896,714.00
 CONTRACT AWARD DATE..... January 25, 1995
 ORIGINAL CONTRACT COMPLETION DATE..... March 16, 1996
 PREVIOUS TIME EXTENSION..... 412
 PREVIOUS ADJUSTED COMPLETION DATE..... May 2, 1997
 TIME EXTENSION THIS CHANGE 0
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... May 2, 1997
 PROJECTED COMPLETION DATE..... N/A
 ACCEPTANCE DATE..... May 2, 1997

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 4,033.00	0.22	0
OMISSIONS.....	\$ 93,719.00	5.16	0
OWNER REQUESTS...	\$ -511,545.00	-28.17	0
UNFORSEEN.....	\$ 237,512.00	13.08	0
OTHER.....	\$ 56,955.00	3.14	412
SCOPE CHANGE.....	\$ 199,900.00	11.01	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 80,574.00	4.44	412

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 |
| ACTION | MEE-- Mechanical Engineering Error | SC-- Scope Change |
| A-- Approve | MEO-- Mechanical Engineering Omission | SR-- State Requirement/Local/City |
| C-- Confirm Staff/TRC Authorize | SEE-- Structural Engineering Error | UC-- Unforeseen Conditions |
| C/A-- Confirm/Approve Authorize | 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 |