

Office of Superintendent of Schools
Board Meeting of June 23, 1999

June 9, 1999

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

SUBJECT: CHANGE ORDER NO. 9
PROJECT NO. A-0317-12
WOODWORK
MIAMI EDISON MIDDLE SCHOOL
6101 NW 2 Avenue, Miami, Florida

This request for change in the construction contract includes three items for the School Board's confirmation. 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. In order to prevent delay in the completion of the project, Staff authorized the Contractor to proceed with Items 1 through 3. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$10,508. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on May 10, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 9 on Project No. A-0317-12, Woodwork, Miami Edison Middle School, for an extra of \$10,508.

WL:ayb

J-20

MIAMI EDISON MIDDLE
SUMMARY OF CHANGE ORDER NO. 9
Project No. A-0317-12 Woodwork

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	A	02/21/97	05/03/99		OW	OR	633.00	633.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional shelving for the security system video monitors.							
2	C	C	02/21/97	05/03/99		SC	SC	6,006.00	4,620.00	0	0	
					Contractor provided labor, material and equipment to modify the casework in room #2-155.							
3	C	C	02/21/97	05/03/99		UN	UC	5,255.00	5,255.00	0	0	
					Contractor provided labor, material and equipment to repair and replace casework that was damaged by others.							
								SUB-TOTAL	10,508.00		0	
								CHANGE ORDER TOTAL:	10,508.00		0	

SUMMARY OF CHANGE ORDER NO.: 9

Facility: MIAMI EDISON MIDDLE
 Project No.: A-0317-12
 Description: Woodwork
 ARCHITECT: R.J. Heisenbottle & Associated Architects
 CONTRACTOR: MCO-Pavarini, Inc. PRIME: Ann McNeill

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	1,190,000.00
PREVIOUS EXTRAS.....	\$	68,827.00
PREVIOUS CREDITS.....	\$	12,847.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	55,980.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	1,245,980.00
THIS CHANGE.....	\$	10,508.00
TOTAL NET CHANGE.....	\$	66,488.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	1,256,488.00
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		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		May 31, 1996
PROJECTED COMPLETION DATE.....		November 20, 1997
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 10,213.00	0.86	0
OMISSIONS.....	\$ 23,456.00	1.97	0
OWNER REQUESTS...	\$ 633.00	0.05	0
UNFORSEEN.....	\$ 11,568.00	0.97	0
OTHER.....	\$ -6,073.00	-0.51	0
SCOPE CHANGE.....	\$ 26,691.00	2.24	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 66,488.00	5.58	0

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