

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. 17
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 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. In order to prevent delay in the completion of the project, Staff authorized the Contractor to proceed with Item 1. This item is presented to the Board for confirmation as required by State Statute.

This change will increase the contract price by \$692. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on April 27, 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-0317-26, Specialties, Miami Edison Middle School for an extra of \$692.

WL:ayb

J-21

MIAMI EDISON MIDDLE
SUMMARY OF CHANGE ORDER NO. 17
Project No. A-0317-26 Specialties

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	CM	06/30/98	04/20/99		UN	UC	692.00	692.00	0	0
Contractor provided labor, material and equipment to repair the damaged shower seats and curbs in rooms #1-110 and #2-202.											
								SUB-TOTAL	692.00		0
CHANGE ORDER TOTAL:									692.00		0

SUMMARY OF CHANGE ORDER NO.: 17

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.....	\$	308,675.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	212,617.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	472,617.00
THIS CHANGE.....	\$	692.00
TOTAL NET CHANGE.....	\$	213,309.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	473,309.00
CONTRACT AWARD DATE.....		January 25, 1995
ORIGINAL CONTRACT COMPLETION DATE.....		May 31, 1996
PREVIOUS TIME EXTENSION.....		388
PREVIOUS ADJUSTED COMPLETION DATE.....		June 23, 1997
TIME EXTENSION THIS CHANGE		0
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.....	\$ 18,966.00	7.29	0
OTHER.....	\$ 311,283.00	119.72	388
SCOPE CHANGE.....	\$ 12,232.00	4.70	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 213,309.00	82.03	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 |
| 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 |