

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. 4  
PROJECT NO. A-0317-34  
THEATER EQUIPMENT  
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 completion date by 537 days. This item has been recommended by the Project Architect and was approved by the Technical Review Committee, on May 10, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, approve Change Order No. 4 on Project No. A-0317-34, Theater Equipment, Miami Edison Middle School, for a time extension of 537 days.

WL:ayb

**J-22**

MIAMI EDISON MIDDLE  
 SUMMARY OF CHANGE ORDER NO. 4  
 Project No. A-0317-34 Theater Equipment

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	A	C		05/03/99		UN	UC	0.00	0.00	537	537

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

SUB-TOTAL 0.00 537

CHANGE ORDER TOTAL: 0.00 537

SUMMARY OF CHANGE ORDER NO.: 4  
 Facility: MIAMI EDISON MIDDLE  
 Project No.: A-0317-34  
 Description: Theater Equipment  
 ARCHITECT: R.J. Heisenbottle & Associated Architects  
 CONTRACTOR: Texas Scenic Co. Inc. PRIME: Glen C. Martin III  
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 127,500.00  
 PREVIOUS EXTRAS.....\$ 2,162.00  
 PREVIOUS CREDITS.....\$ 14,400.00  
 PREVIOUSLY APPROVED NET CHANGE.....\$ ( 12,238.00)  
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 115,262.00  
 THIS CHANGE.....\$ 0.00  
 TOTAL NET CHANGE.....\$ ( 12,238.00)  
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 115,262.00  
 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 ..... 537  
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... November 19, 1997  
 PROJECTED COMPLETION DATE..... N/A  
 ACCEPTANCE DATE..... November 19, 1997

CHANGE CAUSE SUMMARY:  
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ -11,000.00	-8.63	0
UNFORSEEN.....	\$ 2,162.00	1.70	537
OTHER.....	\$ -3,400.00	-2.67	0
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ ( 12,238.00)	( 9.60)	537

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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                     |
|                              | CED-- 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