

Office of Superintendent of Schools
Board Meeting of August 25, 1999

August 16, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 10
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 two items for the School Board's confirmation and approval. 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. These items are presented to the Board for confirmation and approval as required by State Statute.

This change will decrease the contract price by \$469,660 and extend the contract completion date by 271 days. These items have been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on July 20, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 10 on Project No. A-0317-12, Woodwork, Miami Edison Middle School for a credit of \$469,660 and a time extension of 271 days.

ELa:ayb

FINAL CHANGE ORDER
 MIAMI EDISON MIDDLE
 SUMMARY OF CHANGE ORDER NO. 10
 Project No. A-0317-12 Woodwork

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P		07/13/99		OW	OR	(469,659.67)	(469,660.00)	0	0
Contractor provided a credit to reimburse MDCPS for the cost of owner purchased materials.											
2	A	C		07/13/99		UN	UC	0.00	0.00	271	271
This is to adjust the contract completion date due to delays that were beyond the control of this contractor.											
SUB-TOTAL								(469,660.00)			271
CHANGE ORDER TOTAL:								(469,660.00)			271

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 10

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.....\$ 79,335.00
 PREVIOUS CREDITS.....\$ 12,847.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 66,488.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 1,256,488.00
 THIS CHANGE.....\$ (469,660.00)
 TOTAL NET CHANGE.....\$ (403,172.00)
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 786,828.00
 CONTRACT AWARD DATE..... January 25, 1995
 ORIGINAL CONTRACT COMPLETION DATE..... March 16, 1996
 PREVIOUS TIME EXTENSION..... 0
 PREVIOUS ADJUSTED COMPLETION DATE..... March 16, 1996
 TIME EXTENSION THIS CHANGE 271
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... December 12, 1996
 PROJECTED COMPLETION DATE..... N/A
 ACCEPTANCE DATE..... December 12, 1996

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...	\$ -469,027.00	-39.41	0
UNFORSEEN.....	\$ 11,568.00	0.97	271
OTHER.....	\$ -6,073.00	-0.51	0
SCOPE CHANGE.....	\$ 26,691.00	2.24	0
HURRICANE.....	\$ 0.00	0.00	0
Totals	\$ (403,172.00)	(33.88)	271

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-- Reinststate Alternate
ACTION	EEO-- Electrical Engineering Omission	RD-- Rain Delay
A-- Approve	MEE-- Mechanical Engineering Error	SC-- Scope Change
C-- Confirm Staff/TRC Authorize	MEO-- Mechanical Engineering Omission	SR-- State Requirement/Local/City
C/A-- Confirm/Approve Authorize	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