

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. 18
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 \$2,710. This item has 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 Final Change Order No. 18 on Project No. A-0317-26, Specialties, Miami Edison Middle School, for an extra of \$2,710.

ELa:ayb

J-41

FINAL CHANGE ORDER
 MIAMI EDISON MIDDLE
 SUMMARY OF CHANGE ORDER NO. 18
 Project No. A-0317-26 Specialties

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	CM	06/22/99	07/13/99		OT	CME	2,710.00	2,710.00	0	0
					Contractor provided labor, material and equipment to furnish and install toilet partitions in the auditorium rest room, a ventilation louver at the administration building entrance, and access panels in the library. This also included cutting access panel openings in the administration building corridor.						
SUB-TOTAL								2,710.00		0	0
CHANGE ORDER TOTAL:								2,710.00		0	0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 18

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.....	\$	521,984.00
PREVIOUS CREDITS.....	\$	308,675.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	213,309.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	473,309.00
THIS CHANGE.....	\$	2,710.00
TOTAL NET CHANGE.....	\$	216,019.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	476,019.00
CONTRACT AWARD DATE.....		January 25, 1995
ORIGINAL CONTRACT COMPLETION DATE.....		March 16, 1996
PREVIOUS TIME EXTENSION.....		388
PREVIOUS ADJUSTED COMPLETION DATE.....		April 8, 1997
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		April 8, 1997
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		April 18, 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.....	\$ 313,993.00	120.77	388
SCOPE CHANGE.....	\$ 12,232.00	4.70	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 216,019.00	83.08	388

LEGEND

ORIGIN:

- A-- A/E
- E-- Educational Fac. Plan.
- P-- Project Manager
- D-- DCPS Specialists/Depts.
- C-- Contractor
- S-- State DOE
- M-- Maintenance Dept.
- U-- User (Principal/Admin.)
- I-- UBCI
- AM-- Asbestos Mgmt.
- DS-- Design Services (Group)

TYPE:

- ER-- PA/E Error
- HC-- Hurricane Andrew
- OM-- PA/E Omission
- OT-- Other
- OW-- Owner Request
- SC-- Scope Change
- UN-- Unforeseen

CAUSE:

- AE-- Architectural Error
- AO-- Architectural Omission
- EEE-- Electrical Engineering Error
- EEO-- Electrical Engineering Omission
- MEE-- Mechanical Engineering Error
- MEO-- Mechanical Engineering Omission
- SEE-- Structural Engineering Error
- SEO-- Structural Engineering Omission
- CEE-- Civil Engineering Error
- CEO-- Civil Engineering Omission
- DBR-- Design-builder Request

- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contractor Request
- FE-- Fastrack/Coord. Error
- FO-- Fastrack/Coord. Omission
- ID-- Inspection Delay
- MD-- Manufacturer's Delay
- OD-- Owner Delay
- OO-- Owner Omission
- OR-- Owner Request
- RA-- Reinstate Alternate
- RD-- Rain Delay
- SC-- Scope Change
- SR-- State Requirement/Local/City
- UC-- Unforeseen Conditions
- UD-- Utility Co. Delay
- UP-- Unit Price
- CL-- Clerical Error
- UR-- Utility Requirement
- CMO-- Construction Manager Omission

ACTION

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A-- Confirm/Approve Authorize