

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. 4  
PROJECT NO. A-0317-30  
FOOD SERVICE  
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 consideration. 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. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will decrease the contract price by \$318,041 and extend the contract completion date by 229 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on July 20, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 4 on Project No. A-0317-30, Food Service, Miami Edison Middle School, for a decrease of \$318,041 and a time extension of 229 days.

ELa:ayb

**J-42**

FINAL CHANGE ORDER  
 MIAMI EDISON MIDDLE  
 SUMMARY OF CHANGE ORDER NO. 4  
 Project No. A-0317-30 Food Service

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P		06/29/99		OW	OR	(318,041.47)	(318,041.00)	0	0
Contractor provided a credit to reimburse MDCPS for the cost of owner purchased materials.											
2	A	C		06/29/99		UN	UC	0.00	0.00	229	229
This is to extend the contract completion date for reasons that were beyond the control of this Contractor.											
SUB-TOTAL								(318,041.00)			229
CHANGE ORDER TOTAL:								(318,041.00)			229

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 4

Facility: MIAMI EDISON MIDDLE

Project No.: A-0317-30

Description: Food Service

ARCHITECT: R.J. Keisenbottle & Associated Architects

CONTRACTOR: Johnson Lancaster & Co. PRIME: Donna O. Lancaster

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 399,700.00  
 PREVIOUS EXTRAS.....\$ 1,378.00  
 PREVIOUS CREDITS.....\$ 1,378.00  
 PREVIOUSLY APPROVED NET CHANGE.....\$ 0.00  
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 399,700.00  
 THIS CHANGE.....\$ ( 318,041.00)  
 TOTAL NET CHANGE.....\$ ( 318,041.00)  
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 81,659.00  
 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 ..... 229  
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... January 15, 1997  
 PROJECTED COMPLETION DATE..... N/A  
 ACCEPTANCE DATE..... January 15, 1997

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 1,378.00	0.34	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ -318,041.00	-79.57	0
UNFORSEEN.....	\$ 0.00	0.00	229
OTHER.....	\$ -1,378.00	-0.34	0
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ ( 318,041.00)	( 79.57)	229

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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                     |
|                              | 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