

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. 13
PROJECT NO. A-0317-38
ELECTRICAL AND TELECOMMUNICATIONS
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. This item is presented to the Board for confirmation as required by State Statute.

This change will decrease the contract price by \$1,492,655. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, 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. 13 on Project No. A-0317-38, Electrical and Telecommunications, Miami Edison Middle School, for a credit of \$1,492,655.

ELa:ayb

J-43

FINAL CHANGE ORDER
 MIAMI EDISON MIDDLE
 SUMMARY OF CHANGE ORDER NO. 13
 Project No. A-0317-38 Electrical & Telecommunication

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	08/16/99	07/13/99		OW	OR	(1,492,654.91)	(1,462,655.00)	0	0
								SUB-TOTAL		(1,462,655.00)	0
CHANGE ORDER TOTAL:										(1,462,655.00)	0

Contractor provided a credit to reimburse MDCPS for the cost of owner purchased materials.

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 13

Facility: MIAMI EDISON MIDDLE

Project No.: A-0317-38

Description: Electrical & Telecommunication

ARCHITECT: R.J. Heisenbottle & Associated Architects

CONTRACTOR: Superior Electrical Contractors PRIME: Reynaldo Madiedo

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	3,850,000.00
PREVIOUS EXTRAS.....	\$	216,055.00
PREVIOUS CREDITS.....	\$	62,505.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	153,550.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	4,003,550.00
THIS CHANGE.....	\$ (1,462,655.00)
TOTAL NET CHANGE.....	\$ (1,309,105.00)
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	2,540,895.00
CONTRACT AWARD DATE.....		January 25, 1995
ORIGINAL CONTRACT COMPLETION DATE.....		April 15, 1996
PREVIOUS TIME EXTENSION.....		345
PREVIOUS ADJUSTED COMPLETION DATE.....		March 26, 1997
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		March 26, 1997
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		March 25, 1997

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 48,284.00	1.25	0
OMISSIONS.....	\$ 69,091.00	1.79	0
OWNER REQUESTS...	\$ -1,451,523.00	-37.70	0
UNFORSEEN.....	\$ 10,956.00	0.28	0
OTHER.....	\$ 26,788.00	0.70	345
SCOPE CHANGE.....	\$ -12,701.00	-0.33	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ (1,309,105.00)	(34.01)	345

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
ACTION	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