

Office of Superintendent of Schools
Board Meeting of November 17, 1999

November 4, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 8
PROJECT NO. A-0317-35
HVAC
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 \$777,239. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, on October 26, 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. 8 on Project No. A-0317-35, HVAC, Miami Edison Middle School for a credit of \$777,239.

EL:ayb

FINAL CHANGE ORDER
 MIAMI EDISON MIDDLE
 SUMMARY OF CHANGE ORDER NO. 8
 Project No. A-0317-35 HVAC

ATTACHMENT A

ITEM	ACTION		STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	<u>DOLLARS</u>		<u>DAYS</u>	
	REQ	ORIG.						REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P		10/19/99		UN	UC	(777,239.00)	(777,239.00)	0	0
Contractor provided a credit to reimburse MDCPS for the cost of owner purchased materials.											
SUB-TOTAL								(777,239.00)			0
CHANGE ORDER TOTAL:								(777,239.00)			0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 8

Facility: MIAMI EDISON MIDDLE

Project No.: A-0317-35

Description: HVAC

ARCHITECT: R.J. Heisenbottle & Associated Architects

CONTRACTOR: The Bared & Company, Inc. PRIME: Jose P. Bared

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 2,288,000.00
 PREVIOUS EXTRAS.....\$ 86,952.00
 PREVIOUS CREDITS.....\$ 12,908.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 74,044.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 2,362,044.00
 THIS CHANGE.....\$ (777,239.00)
 TOTAL NET CHANGE.....\$ (703,195.00)
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 1,584,805.00
 CONTRACT AWARD DATE..... January 25, 1995
 ORIGINAL CONTRACT COMPLETION DATE..... May 31, 1996
 PREVIOUS TIME EXTENSION..... 509
 PREVIOUS ADJUSTED COMPLETION DATE..... October 22, 1997
 TIME EXTENSION THIS CHANGE 0
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... October 22, 1997
 PROJECTED COMPLETION DATE..... N/A
 ACCEPTANCE DATE..... October 22, 1997

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 33,200.00	1.45	60
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORESEEN.....	\$ -773,247.00	-33.80	0
OTHER.....	\$ 36,852.00	1.61	449
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ (703,195.00)	(30.74)	509

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