

Office of Superintendent of Schools
Board Meeting of February 10, 1999

January 28, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. SAF-020
PURCHASE AND INSTALLATION OF ABOVE AND UNDERGROUND
STORAGE TANKS
VARIOUS SITES

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 increase the contract price by \$10,288 and extend the contract completion date by 85 days. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, on January 21, 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. 1 on Project No. SAF-020, Purchase and Installation of Above and Underground Storage Tanks, Various Sites for an extra of \$10,288 and a time extension of 85 days.

RM:ayb

J-36

FINAL CHANGE ORDER

ATTACHMENT A

VARIOUS SITES

SUMMARY OF CHANGE ORDER NO. 1

Project No. SAF-020 Purchase and Installation of Above and Underground Storage

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	C	05/07/97	01/12/99		UN	UC	14,071.00	10,288.00	85	85
					Contractor provided labor, material and equipment to remove and dispose of existing contaminated soil, fuel and sludge, and unforeseen subsurface concrete slabs. This also includes the furnishing and installing of underground, in lieu of aboveground, fuel piping in order to preclude vandalism.						
								SUB-TOTAL	10,288.00		85
								CHANGE ORDER TOTAL:	10,288.00		85

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: VARIOUS SITES
 Project No.: SAF-020
 Description: Purchase and Installation of Above and Underground Storage Tanks
 ARCHITECT: Materials Control/Department of Safety
 CONTRACTOR: Gasoline Equipment Systems, Inc. PRIME: James Sarles

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	96,498.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	96,498.00
THIS CHANGE.....	\$	10,288.00
TOTAL NET CHANGE.....	\$	10,288.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	106,786.00
CONTRACT AWARD DATE.....		May 7, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		November 3, 1997
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		November 3, 1997
TIME EXTENSION THIS CHANGE		85
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		January 27, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		January 27, 1998

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 10,288.00	10.66	85
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 10,288.00	10.66	85

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