

Office of Superintendent of Schools
Board Meeting of May 12, 1999

April 28, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 5
PROJECT NO. A-0642
ROOF REPAIR AND REPLACEMENT
D.A. DORSEY EDUCATIONAL CENTER
7100 NW 17 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 \$923. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on April 12, 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. 5 on Project No. A-0642, Roof Repair and Replacement, D.A. Dorsey Educational Center for a decrease of \$923.

RS:ayb

FINAL CHANGE ORDER
DORSEY, D.A. EDUCATIONAL CTR.
SUMMARY OF CHANGE ORDER NO. 5
Project No. A-0642 Roof Repair and Replacement

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	AM	03/10/99	04/01/99		OW	OR	(923.00)	(923.00)	0	0
								Contractor provided a credit for not removing the asbestos-containing roofing materials from deck #E-2. The asbestos materials were abated by others.			
								SUB-TOTAL		(923.00)	0
								CHANGE ORDER TOTAL:		(923.00)	0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 5
 Facility: DORSEY, D.A. EDUCATIONAL CTR.
 Project No.: A-0642
 Description: Roof Repair and Replacement
 ARCHITECT: A/R/C Association
 CONTRACTOR: MET Construction, Inc. PRIME: Gail McCartney
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	776,977.00
PREVIOUS EXTRAS.....	\$ 85,781.00	
PREVIOUS CREDITS.....	\$ 12,990.00	
PREVIOUSLY APPROVED NET CHANGE.....	\$	72,791.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	849,768.00
THIS CHANGE.....	\$ (923.00)	
TOTAL NET CHANGE.....	\$	71,868.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	848,845.00
CONTRACT AWARD DATE.....		April 16, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		October 13, 1997
PREVIOUS TIME EXTENSION.....		177
PREVIOUS ADJUSTED COMPLETION DATE.....		April 8, 1998
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		April 8, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		April 8, 1998

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 1,058.00	0.14	2
OWNER REQUESTS...	\$ -3,981.00	-0.51	1
UNFORSEEN.....	\$ 68,424.00	8.81	150
OTHER.....	\$ -4,340.00	-0.56	0
SCOPE CHANGE.....	\$ 10,707.00	1.38	24
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 71,868.00	9.26	177

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