

Office of Superintendent of Schools
Board Meeting of June 23, 1999

June 9, 1999

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

SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. A-0671
ROOF REPLACEMENT
PALM SPRINGS MIDDLE SCHOOL
1025 West 56 Street, Hialeah, Florida

This request for change in the construction contract includes ten items for the School Board's confirmation. 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. In order to prevent delay in the completion of the project, Staff authorized the Contractor to proceed with Items 1 through 10. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$14,318. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, on June 7, 1999. They were 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. A-0671, Roof Replacement, Palm Springs Middle School, for an extra of \$14,318.

DO:ayb

J-44

FINAL CHANGE ORDER
 PALM SPRINGS MIDDLE
 SUMMARY OF CHANGE ORDER NO. 1
 Project No. A-0671 Roof Replacement

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	C	03/23/99	05/18/99		OT	UP	(200.00)	(200.00)	0	0	
					Contractor provided a credit for unit price items that were not needed.							
2	C	D	01/16/99	05/18/99		SC	SC	4,809.19	4,809.00	0	0	
					Contractor provided labor, material and equipment to remove and replace additional existing cracked and damaged sidewalk areas.							
3	C	C	03/23/99	05/18/99		SC	SC	(1,419.11)	(1,419.00)	0	0	
					Contractor provided a credit for not furnishing and installing a portion of the underground stormwater collection system at the southeast corner of building #5. This was necessary because of unforeseen underground obstructions.							
4	C	D	12/11/98	05/18/99		UN	UC	243.06	243.00	3	0	
					Contractor provided labor, material and equipment to repair an existing damaged wall surface under the flashing.							
5	C	D	02/05/99	05/18/99		UN	UC	1,102.09	1,102.00	0	0	
					Contractor provided labor, material and equipment to repair the existing damaged underground electrical service.							
6	C	C	12/16/98	05/18/99		UN	UC	540.53	541.00	0	0	
					Contractor provided labor, material and equipment to remove an existing obsolete septic tank encountered during excavation. This was necessary to allow installation of the new stormwater drainage system.							

FINAL CHANGE ORDER
 PALM SPRINGS MIDDLE
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ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C	C	12/14/98	05/18/99		UN	UC	689.54	690.00	0	0	
					Contractor provided labor, material and equipment to repair an existing damaged sanitary sewer system lateral encountered during excavations for the new stormwater drainage system.							
8	C	C	02/05/99	05/18/99		UN	UC	681.22	681.00	0	0	
					Contractor provided labor, material and equipment to remove and relocate existing conduit and a lighting fixture from the fascia of building "H". This was necessary to enable the installation of new flashings and gutter.							
9	C	C	02/05/99	05/18/99		UN	UC	4,297.75	4,298.00	0	0	
					Contractor provided labor, material and equipment to remove and replace existing deteriorated and corroded outdoor security light fixtures.							
10	C	C	02/05/99	05/18/99		UN	UC	3,573.37	3,573.00	0	0	
					Contractor provided labor, material and equipment to remove and relocate existing electrical service conduits which were found concealed behind roof flashing at decks "A" and "E".							
								SUB-TOTAL	14,318.00		0	
CHANGE ORDER TOTAL:									14,318.00		0	

FINAL CHANGE ORDER
 SUMMARY OF CHANGE ORDER NO.: 1
 Facility: PALM SPRINGS MIDDLE
 Project No.: A-0671
 Description: Roof Replacement
 ARCHITECT: Livs Associates
 CONTRACTOR: Vispa Corporation PRIME: Robert de Varona
 CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	959,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....\$	959,000.00
THIS CHANGE.....\$	14,318.00
TOTAL NET CHANGE.....\$	14,318.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	973,318.00
CONTRACT AWARD DATE.....	February 18, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	September 16, 1998
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	September 16, 1998
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	September 16, 1998
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	September 16, 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..... \$	11,128.00	1.16	0
OTHER..... \$	-200.00	-0.02	0
SCOPE CHANGE..... \$	3,390.00	0.35	0
HURRICANE..... \$	0.00	0.00	0
	=====	=====	=====
Totals	\$ 14,318.00	1.49	0

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 |