

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. 1
PROJECT NO. SAF-026
PURCH. AND INSTALL. OF SEVEN (7) AST'S AND REMOVAL OF SEVEN
(7) UST'S AND TWO (2) SKIDDED TANKS
VARIOUS (8) LOCATIONS

This request for change in the construction contract includes one item for the School Board's confirmation and consideration. 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. In order to prevent delay in the completion of the project, Staff authorized the Contractor to proceed with Item 1. This item is presented to the Board for confirmation and consideration as required by State Statute.

This change will increase the contract price by \$28,012 and extend the contract completion date by 101 days. This item has been recommended by the Project Architect and was confirmed/approved by the Technical Review Committee, subsequent to completion, on July 20, 1999. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 1 on Project No. SAF-026, Purch. and Install. of 7 AST's and Removal of 7 UST's, Various Locations for an extra of \$28,012 and a time extension of 101 days.

RM:ayb

J-54

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: Various (8) Locations

Project No.: SAF-026

Description: Purch. & Install. of seven ASTs and Removal of seven USTs

ARCHITECT: Materials Control/Department of Safety

CONTRACTOR: WEI Construction, Inc. PRIME: Ronald H. Jenkins

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	104,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....\$	104,000.00
THIS CHANGE.....\$	28,012.00
TOTAL NET CHANGE.....\$	28,012.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	132,012.00
CONTRACT AWARD DATE.....	July 8, 1998
ORIGINAL CONTRACT COMPLETION DATE.....	January 4, 1999
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	January 4, 1999
TIME EXTENSION THIS CHANGE.....	101
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	April 15, 1999
PROJECTED COMPLETION DATE.....	N/A
ACCEPTANCE DATE.....	April 15, 1999

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..... \$	28,012.00	26.93	101
OTHER..... \$	0.00	0.00	0
SCOPE CHANGE..... \$	0.00	0.00	0
HURRICANE..... \$	0.00	0.00	0
	=====	=====	=====
Totals	\$ 28,012.00	26.93	101

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