

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. 1
PROJECT NO. SAF-027
PURCHASE AND INSTALL. OF FOUR AND REMOVAL OF FIVE UST'S
VARIOUS (4) SCHOOLS

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. This item is presented to the Board for confirmation and consideration as required by State Statute.

This change will increase the contract price by \$12,994 and extend the contract completion date by 134 days. This item has been recommended by the Project Architect and was confirmed/approved 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/approve Final Change Order No. 1 on Project No. SAF-027, Purchase and Install. of four and removal of five UST's, Various (4) Schools for an extra of \$12,994 and a time extension of 134 days.

DB:ayb

J-48

FINAL CHANGE ORDER
 VARIOUS (4) SCHOOLS
 SUMMARY OF CHANGE ORDER NO. 1
 Project No. SAF-027

ATTACHMENT A

Purch. & Install. of four and Removal of five USTs

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	C	08/17/99	10/05/99		UN	UC	12,993.65	12,994.00	134	134
<p>Contractor provided labor, material and equipment to dispose of existing waste oil and sludge, and to perform additional analysis of the groundwater per environmental regulations. This also is to extend the contract completion date due to delays caused by permitting, and by the scheduling of additional work per environmental regulations.</p>											
SUB-TOTAL									12,994.00		134
CHANGE ORDER TOTAL:									12,994.00		134

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: VARIOUS (4) SCHOOLS

Project No.: SAF-027

Description: Purch. & Install. of four and Removal of five USTs

ARCHITECT: Dept. of Materials Testing and Evaluation

CONTRACTOR: Alpha Engineers Corporation PRIME: Rolando R.H. Santos

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	69,675.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	69,675.00
THIS CHANGE.....	\$	12,994.00
TOTAL NET CHANGE.....	\$	12,994.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	82,669.00
CONTRACT AWARD DATE.....		October 7, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		April 5, 1999
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		April 5, 1999
TIME EXTENSION THIS CHANGE		134
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		August 17, 1999
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		August 17, 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.....	\$ 12,994.00	18.65	134
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 0.00	0.00	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 12,994.00	18.65	134

LEGEND

ORIGIN:

TYPE:

- 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)

CAUSE:

- ER-- PA/E Error
- HC-- Hurricane Andrew
- OM-- PA/E Omission
- OT-- Other
- OW-- Owner Request
- SC-- Scope Change
- UN-- Unforeseen
- 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