

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. 0002-KS
ROOF REPAIR AND REPLACEMENT
NORTH MIAMI MIDDLE SCHOOL
13105 NE 7 Avenue, North Miami, Florida

This request for change in the construction contract includes seven items for the School Board's confirmation and consideration. 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 6. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will decrease the contract price by \$71,470 and extend the contract completion date by 129 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on October 26, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the item that resulted from an omission in the design phase of the project. This factor will become part of the evaluation of this firm for consideration of future work with this school system.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 1 on Project No. 0002-KS, Roof Repair and Replacement, North Miami Middle School, for a credit of \$71,470 and a time extension of 129 days.

DO:ayb

J-49

FINAL CHANGE ORDER
 NORTH MIAMI MIDDLE
 SUMMARY OF CHANGE ORDER NO. 1
 Project No. 0002-KS 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/A	A	03/17/99	10/19/99		OM	AD	4,312.00	3,562.00	10	10	
					Contractor provided labor, material and equipment to furnish and install structural steel framing at the roof deck "R-1" curb cover.							
2	C	P	03/17/99	10/19/99		SC	SC	(61,150.00)	(61,150.00)	0	0	
					Contractor provided a credit for not furnishing and installing the specified site drainage system and landscaping.							
3	C	P	06/23/99	10/19/99		SC	SC	2,330.00	1,725.00	0	0	
					Contractor provided labor, material and equipment to paint existing roof drainage system vertical leader piping that had been installed by another contractor.							
4	C/A	P	08/03/99	10/19/99		SC	SC	4,140.00	4,140.00	10	10	
					Contractor provided labor, material and equipment to remove and replace existing deteriorated and obsolete ceiling tiles in classrooms.							
5	C	AM	03/17/99	10/19/99		SC	SC	(18,228.00)	(20,006.00)	0	0	
					Contractor provided a credit for not performing asbestos abatement on roofing materials. This resulted from recent regulatory changes.							
6	C	C	06/23/99	10/19/99		UN	UC	259.00	259.00	0	0	
					Contractor provided labor, material and equipment to furnish and install flashing around a roof penetration made by others.							

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: NORTH MIAMI MIDDLE

Project No.: 0002-KS

Description: Roof Repair and Replacement

ARCHITECT: Kunde, Sprecher & Associates

CONTRACTOR: Rinkus Construction & Roofing, Inc. PRIME: Daniel K. Rinkus

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 574,350.00
 PREVIOUS EXTRAS.....\$ 0.00
 PREVIOUS CREDITS.....\$ 0.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 0.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 574,350.00
 THIS CHANGE.....\$ (71,470.00)
 TOTAL NET CHANGE.....\$ (71,470.00)
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 502,880.00
 CONTRACT AWARD DATE..... April 15, 1998
 ORIGINAL CONTRACT COMPLETION DATE..... September 12, 1998
 PREVIOUS TIME EXTENSION..... 0
 PREVIOUS ADJUSTED COMPLETION DATE..... September 12, 1998
 TIME EXTENSION THIS CHANGE 129
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... January 19, 1999
 PROJECTED COMPLETION DATE..... N/A
 ACCEPTANCE DATE..... January 19, 1999

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 3,562.00	0.62	10
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 259.00	0.05	109
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ -75,291.00	-13.11	10
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ (71,470.00)	(12.44)	129

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