January 4, 2001

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

SUBJECT: CHANGE ORDER NO. 1

PROJECT NO. A-0672

ROOF REPLACEMENT AND SITE DRAINAGE THOMAS JEFFERSON MIDDLE SCHOOL 525 N.W. 147 Street, Miami, Florida

This request for change in the construction contract includes thirteen items for the School Board's confirmation and consideration. Attachment A presents a description of the items, 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 items 1 through 11. These items are presented to the Board for confirmation and consideration as required by State Statute.

This change will <u>increase</u> the contract price by \$36,670 and <u>extend</u> the contract completion date by 69 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on December 05, 2000. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from omissions 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 Change Order No. 1 on Project No. A-0672, Roof Replacement and Site Drainage, Thomas Jefferson Middle School

for an extra of \$36,670 and a time extension of 69 days.

DO:avb

ATTACHMENT A

6281 THOMAS JEFFERSON MIDDLE SCHOOL SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0672 Roof Replacement and Site Drainage

	ACTION		STAFF	300				DOLLARS		DAYS	
TEM .	REQ	ORIG.	AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.		AUTH. REC.	REQ.	AUTH. REC.
1	C/A	С	10/03/2000	11/28/2000	OM	EEO	7,130.00		7,130.00	7	
		,	Contractor provequipment to reexisting main pwith the new ro	locate the coower feed the	afeteria	a's					
2	C/A	С	10/03/2000	11/28/2000	ОМ	EEO	1,677.00	<u>:</u>	L,458.00	2	:
		:	Contractor prov aquipment to re light fixtures	locate exist: that conflict	ing secu	ırity			.,•••	·	
		1	new roof gutter	s.							
3	C/A	С	10/03/2000	11/28/2000	OT	U R	8,698.00	8	3,698.00	19	19
		• 2	Contractor provequipment to fundentional unde telephone pole by BellSouth.	rnish and ins rground condu	stall ar uit from	the					
4	C/A	D	10/03/2000	11/28/2000	sc	sc	2,346.00	2	2,346.00	3	3
		é 8	Contractor provequipment to fastainless steel washers, in order equirements.	sten the roof screws and r	flashi neoprene	ng with					
5	c	AM	06/08/2000	11/28/2000	SC	sc	(1,680.00)	(1,	680.00)	0	c
		I	Contractor provi cerforming the statement of the contract of t	specified ask	estos r						
6	C/A	P	10/03/2000	11/28/2000	sc	sc	9,700.00	9	,700.00	10	10
		e t	Contractor proving the existing roof installing the existing one.	mpletely remo	ove and ng #9, i	replace n lieu					

ATTACHMENT A

6281 THOMAS JEFFERSON MIDDLE SCHOOL SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0672 Roof Replacement and Site Drainage

							DO	LARS	DAYS	
	ACTION		STAFF	ARG			REQ.	AUTH.		AUTH
ITEM	REQ	ORIG.	AUTH.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC
7	C/A	С	10/03/2000	11/28/2000	UN	UC	1,705.00	1,705.00	1	
			Contractor prov	vided labor,	materia	l and				
			equipment to re	place the mi	ssing r	oof				
			hatch on the ex	isting pump	house.					
8	C/A	С	10/03/2000	11/28/2000	UN	UC	259.00	259.00	1	1
			Contractor prov	rided labor,	materia	l and				
			equipment to ra	ise the exis	ting ro	oftop				
			exhaust fans th			ed by				
			others after th completed.	e design had	been					
			•							
9	C/A	С	10/03/2000	11/28/2000	UN	UC	5,287.00	2,621.00	2	2
			Contractor prov	ided labor, m	materia:	l and				
			equipment to fu	rnish and in	stall c	onduit,				
			wire and access			odify				
			and reconnect e	-						
			circuits, subse	_	sting ro	oofing				
		,	and exhaust fan	removals.						
10	C/A	С	10/03/2000	11/28/2000	UN	υc	2,300.00	2,300.00	4	4
			Contractor prov	ided labor, m	naterial	i and				
			equipment neces	sary to furn	ish and	install				
		1	metal sleeves i	n order to p	roperly					
		:	reconnect the e	xisting roof-	-mounted	i				
		•	exhaust fans.							
11	C/A	AM	04/07/2000	11/28/2000	UN	υc	2,133.00	2,133.00	1	1
			Contractor prov	ided labor ar	nd mater	cial to				
		:	replace the rem	oved existing	y wood h	olocking				
		1	at the building	#3 roof, sui	sequent	to:				
			asbestos abatem	ent.						
12	A	С		11/28/2000	UN	RD			17	17
		;	This is to exte	nd the comple	etion ti	me due				

to delays caused by rain days above and beyond those allowed for in the contract.

ATTACHMENT A

6281 THOMAS JEFFERSON MIDDLE SCHOOL

SUMMARY OF CHANGE ORDER NO.:

Project No.: A-0672 Roof Replacement and Site Drainage

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH. REC.	DAYS	AUTH.
13	A	υ		11/28/2000	OT	CR			2	2

This is to extend the contract completion date due to delays caused by not working during student FCAT testing.

CHANGE ORDER TOTAL:

36,670.00

69

SUMMARY OF CHANGE ORDER NO.:

6281 THOMAS JEFFERSON MIDDLE SCHOOL Facility:

Project No.: A-0672

Description: Roof Replacement and Site Drainage Smith/Korach/Hayet/Haynie Partnership Architect:

Contractor: GRI of South Florida, Inc. PRIME: Greg Wallick

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	1,195,231.00
PREVIOUS EXTRAS\$ 0.00	• • • • • • • • • • • • • • • • • • • •
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	0.00
PREVIOUS APPROVED CONTRACT PRICE\$	1,195,231.00
THIS CHANGE\$	36,670.00
TOTAL NET CHANGE\$	36,670.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	1,231,901.00
CONTRACT AWARD DATE	February 09, 2000
ORIGINAL CONTRACT COMPLETION DATE	September 08, 2000
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	September 08, 2000
TIME EXTENSION THIS CHANGE	69
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	November 16, 2000
PROJECTED COMPLETION DATE	January 26, 2001
ACCEPTANCE DATE	n/a

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	*	DAYS
ERRORS\$	0.00	0.00	0
OMISSIONS\$	8,588.00	0.71	9
OWNER REQUESTS\$	0.00	0.00	0
UNFORESEEN\$	9,018.00	0.75	26
OTHER\$	8,698.00	0.72	21
SCOPE CHANGE\$	10,366.00	0.86	13
HURRICANE\$	0.00	0.00	o
Totals\$	36,670.00	3.06	69

******************************** ********** TECEND . TYPE: DBO--Design-Builder Omission ER--PA/E Error

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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-- UBÇI

AM--Asbestos Mgmt.

DS--Design Services (Group)

CM--Construction Manager

ACTION:

A-- Approve

C-- Confirm Staff/TRC Authorize C/A--Confirm/Approce Authorize

HC--Hurricane Andrew

OM--P/A Omission

OT--Other

OW--Owner Request

SC--Scope Change

UN--Unforseen

CAUSE:

AE --Architectural Error

AO -- Architectural Omission

EEE--Electrical Engineering Error

EEO--Electrical Engineering Omission

MEO--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

DBE--Design-Builder Error

DBD--Design-Builder Default

CD-- Contractor Default

CE-- Contractor Error

CR-- Contracto Request

FE-- Fastrack/Coord. Error

FO-- Fastrack/Coord. Omission

ID-- Inspection Delay

MD-- Manufacturer's Delay

OO-- Owner Omission

OD-- Owner Delay

OR-- Owner Request

RA-- Reinstate Alternate

SC-- Scope Change

SR-- State Requirement/Local/City

RD-- Rain Delay

UC-- Unforseen Conditions

UD-- Utility Co. Delay

. CL-- Clerical Error

UP-- Unit Price

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error