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

SUBJECT: CHANGE ORDER NO. 1

PROJECT NO. A-0678

ROOF REPLACMENT AND SITE DRAINAGE CITRUS GROVE ELEMENTARY SCHOOL 2121 N.W. 5 Street, Miami, Florida

This request for change in the construction contract includes twenty-five 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 23. These items are presented to the Board for confirmation and consideration as required by State Statute.

This change will increase the contract price by \$83,418 and extend the contract completion date by 87 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.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 1 on Project No. A-0678, Roof Replacement and Site Drainage, Citrus Grove Elementary School for an extra of \$83,418 and a time extension of 87 days.

JR:ayb

ATTACHMENT A

0801 CITRUS GROVE ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0678 Roof Replacement and Site Drainage

| | | | | | | | | | DOL | LARS | DAYS | |
|------|--------|-------|------------------------------------|---------------|----------|----------|---|------------|-----|------------|------|------|
| | ACTION | | STAFF | ARG | | | | REQ. | | AUTH. | | AUTH |
| ITEM | REQ | ORIG. | AUTH, | APPVD. | TYPE | CAUSE | | | | REC. | REQ. | REC |
| 1 | С | P | 10/17/2000 | 11/28/2000 | OT | UP | (| 26,800.00) | (| 26,800.00) | 0 | |
| | | | Contractor prov | rided a credi | t for w | nit | | | | | | |
| | | | price items tha | t were not n | eeded. | | | | | | | |
| 2 | C/A | D | 04/07/2000 | 11/28/2000 | OW | OR | | 49,960.00 | | 49,960.00 | 10 | : |
| | | | This reimburses | the Contrac | tor for | the | | | | | | |
| | | | cost of a new r | = | _ | | | | | | | |
| | | | unit. This bro | _ | - | | | | | | | |
| | | | future replacem obsolete and de | | | 3 | | | | | | |
| | | | opporate and de | teriorated d | | | | - • | | | | |
| 3 | С | P | 08/15/2000 | 11/28/2000 | OW | OR | (| 37,115.00) | (| 37,115.00) | 0 | |
| | | | Contractor prov | | t for tl | ne FPL | | | | | | |
| | | | reroofing rebat | æ. | | | | | | | | |
| 4 | C/A | P | 09/23/2000 | 11/28/2000 | sc | SC | | 4,695.00 | | 4,695.00 | 8 | |
| | | | Contractor prov | rided labor, | materia: | l and | | | | | | |
| | | | equipment to fu | rnish and in | stall | | | | | | | |
| | | | additional stai | | | | | | | | | |
| | | | washers to fast | | | | | | | | | |
| | | | at the roof gab current MDCPS r | | order c | э шевс | | | | | | |
| 5 | С | P | 09/23/2000 | 11/28/2000 | sc | sc | | 6,152.00 | | 6,152.00 | 6 | |
| _ | C | - | 03/23/2000 | 11, 20, 2000 | bc | 50 | | 0,132.00 | | 0,152.00 | 0 | ' |
| | | | Contractor prov | | | | | | | | | |
| | | | equipment to fu adhered single | | | _ | | | | | | |
| | | | the existing HV | | | | | | | | | |
| | | | in order to mee | | | , | | | | | | |
| | | | requirements. | | | | | | | | | |
| 6 | С | С | 09/16/2000 | 11/28/2000 | sc | sc | (| 513.00) | (| 513.00) | 0 | |
| | | | Contractor prov | rided a credi | t for n | ot | | | | | | |
| | | | furnishing and downspouts. | installing t | he rain | water | | | | | | |
| 7 | C/A | MA | 03/27/2000 | 11/28/2000 | sc | sc | | 10,870.00 | | 10,870.00 | 45 | |
| | | | Contractor prov | rided labor, | materia | l and | | | | | | |
| | | | = | · · | | | | | | | | |

ATTACHMENT A

0801 CITRUS GROVE ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0678 Roof Replacement and Site Drainage

| | | | | | | | | | DOLI | ARS | DAYS | |
|------|--------|-------|---|--|-------------------|---------|---|-------------|------|-----------|------|-------|
| | ACTION | | STAFF | ARG | | | | REQ. | | AUTH. | | AUTH. |
| ITEM | REQ | ORIG. | AUTH. | APPVD. | TYPE | CAUSE | | | | REC. | REQ. | REC. |
| | | | equipment to re transite fascia #4 and #7. | | _ | | | | | | | |
| 8 | C/A | P | 02/25/2000 | 11/28/2000 | SC | sc | | 8,280.00 | | 8,280.00 | 7 | 2 |
| | | | Contractor prov equipment to fu additional sod unforeseen unde | urnish and induced due to excava | stall ation ca | | | | | | | |
| 9 | c | С | 02/25/2000 | 11/28/2000 | SC | sc | (| 500.00) | (| 500.00) | o | 0 |
| | | | Contractor prov reconfiguring a rooftop ductwor | un HVAC system | | iminate | | | | | | |
| 10 | С | С | 03/05/2000 | 11/28/2000 | sc | sc | (| 480.00) | (| 480.00) | o | 0 |
| | | | Contractor prov mechanically fa closures in lie | stening the | skyligh | t | | | | | | |
| 11 | С | С | 03/05/2000 | 11/28/2000 | SC | sc | (| 4,765.00) | (| 4,765.00) | o | o |
| | | | Contractor prov furnishing and blocking system wood blocking. | installing a | metal : | | | | | | | |
| 12 | C/A | P | 04/10/2000 | 11/28/2000 | SC | sc | | 22,828.00 | | 22,828.00 | 25 | 4 |
| | | | Contractor provequipment to red deteriorated an system chiller replacement uni | move the exi ad obsolete r unit and to | sting ooftop 1 | HVAC | | | | | | |
| 13 | С | P | 04/04/2000 | 11/28/2000 | sc | sc | | 8,884.00 | | 8,884.00 | 10 | 0 |
| | | | Contractor provequipment to residewalks that roots. | move and rep | lace ex | isting | | | | | | |

ATTACHMENT A

0801 CITRUS GROVE ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0678 Roof Replacement and Site Drainage

| | | | | | | | DO | LLARS | DAYS | |
|------|--------|------------------|---|---|----------------------------------|--------------------------|----------|----------|------|-------------|
| ITEM | ACTION | 0070 | STAFF | ARG | mypp | CALLOR | REQ. | AUTH. | | AUTH. |
| TTEM | REQ | ORIG. | AUTH. | APPVD. | TYPE | CAUSE | | REC. | REQ. | REC. |
| 14 | C/A | С | 03/05/2000 | 11/28/2000 | ÜN | UC | 9,975.00 | 4,988.00 | 15 | 12 |
| | | e | Contractor provequipment to reexisting determinations #4 ar | emove and rep lorated roof | lace the | e | | | | |
| 15 | C/A | С | 04/10/2000 | 11/28/2000 | UN | UC | 9,423.00 | 9,423.00 | 10 | 5 |
| | | e d | Contractor prov equipment to re- deteriorated ro units. | emove and rep | lace ex | isting | | | | |
| 16 | C/A | С | 04/28/2000 | 11/28/2000 | UN | UC | 1,147.00 | 1,147.00 | 4 | 2 |
| | | e | Contractor prov equipment to re lamaged undergr | emove and rep | lace ex | isting | | | | |
| 17 | С | С | 05/25/2000 | 11/28/2000 | UN | UC | 2,415.00 | 2,415.00 | 8 | 0 |
| | | e s i t | Contractor provinguipment to fundament to fundament system. I lieu of the conflicts winderground utilise. | ernish and in tem catch bas specified tr ith unforesee | stall ins and ench dra | piping ains due | | | | |
| 18 | C/A | С | 06/17/2000 | 11/28/2000 | UN | UC | 5,972.00 | 5,972.00 | 6 | 3 |
| | | 6 1 | Contractor provequipment to replectrical concepts on buildiconduit had been this design was | elocate exist Nuit to the u ings #4, #5 a en installed | ing room ndersidend nd #6. | ftop e of the This | | | | |
| 19 | С | С | 06/05/2000 | 11/28/2000 | UN | UC | 7,882.00 | 2,541.00 | 10 | О |
| | | £ | Contractor prov equipment to fu stormwater system concrete "confi | urnish and in tem undergrou | stall a ind prec | ast | | | | |

ATTACHMENT A

0801 CITRUS GROVE ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0678 Roof Replacement and Site Drainage

| | | | | | | | <u>DOI</u> | LLARS | DAYS | |
|------|--------|-------|-----------------|---------------|----------|----------|------------|----------|------|------|
| | ACTION | | STAFF | ARG | | | REQ. | AUTH. | | AUTH |
| ITEM | REQ | ORIG. | AUTH. | APPVD. | TYPE | CAUSE | | REC. | REQ. | REC |
| | | | accommodate an | evisting san | itary o | ver | | | | |
| | | | system line tha | - | _ | | | | | |
| | | | | | • | | | | | |
| 20 | C/A | С | 08/16/2000 | 11/28/2000 | UN | UC | 1,725.00 | 1,725.00 | 2 | : |
| | | | Contractor prov | rided labor, | materia | l and | | | | |
| | | | equipment to re | | | | | | | |
| | | | deteriorated ca | _ | | _ | | | | |
| | | | | | | | | | | |
| 21 | С | AM | 05/18/2000 | 11/28/2000 | UN | UC | 625.00 | 625.00 | 0 | (|
| | | (| Contractor prov | ided labor, | materia | Land | | | | |
| | | | equipment to re | move and rep | lace ex | isting | | | | |
| | | | delaminated tra | nsite roof d | eck pane | als over | | | | |
| | | : | room #27. | | | | | | | |
| 22 | C/A | AM | 06/14/2000 | 11/28/2000 | UN | υc | 6,956.00 | 6,331.00 | 15 | : |
| | | (| Contractor prov | rided labor, | materia: | Land | | | | |
| | | | equipment to re | move and rep | lace ex | isting | | | | |
| | | | asbestos-contam | inated soil | between | | | | | |
| | | 1 | buildings #5 an | d #6. | | | | | | |
| 23 | С | P | 09/16/2000 | 11/28/2000 | UN | UC | 6,755.00 | 6,755.00 | 15 | • |
| | | (| Contractor prov | rided labor, | materia: | L and | | | | |
| | | • | equipment to fu | rnish and in | stall | | | | | |
| | | ; | structural stee | l plates to | reinfor | ce | | | | |
| | | | existing deteri | orated walkw | ay roof | | | | | |
| | | ; | supports. | | | | | | | |
| 24 | A | υ | | 11/28/2000 | OT | CR | | | 5 | : |
| | | , | This is to exte | and the contr | act com | pletion | | | | |
| | | | date due to del | ays caused b | y stopp: | ing the | | | | |
| | | • | work during stu | dent FCAT te | sting. | | | | | |
| 25 | A | С | | 11/28/2000 | UN | RD | | | 40 | 3 |
| | | , | This is to exte | and the compl | etion d | ate due | | | | |
| | | | to delays cause | | | | | | | |
| | | | beyond those al | - | - | | | | | |

87

SUMMARY OF CHANGE ORDER NO.: 1

0801 CITRUS GROVE ELEMENTARY SCHOOL Facility:

Project No.: A-0678

Description: Roof Replacement and Site Drainage

Architect: ACAI Associates, Inc.

Contractor: Weiss & Woolrich Southern PRIME: Jeffrey Weiss

CONTRACT STATUS

| ORIGINAL CONTRACT PRICE\$ | 1,365,000.00 |
|---|------------------|
| PREVIOUS EXTRAS \$ 0.00 | |
| PREVIOUS CREDITS\$ 0.00 | |
| PREVIOUS APPROVED NET CHANGE\$ | 0.00 |
| PREVIOUS APPROVED CONTRACT PRICE\$ | 1,365,000.00 |
| THIS CHANGE\$ | 83,418.00 |
| TOTAL NET CHANGE\$ | 83,418.00 |
| ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$ | 1,448,418.00 |
| CONTRACT AWARD DATE | October 20, 1999 |
| ORIGINAL CONTRACT COMPLETION DATE | July 17, 2000 |
| PREVIOUS TIME EXTENSION | 0 |
| PREVIOUS ADJUSTED COMPLETION DATE | July 17, 2000 |
| TIME EXTENSION THIS CHANGE | 87 |
| ADJUSTED COMPLETION DATE AFTER THIS CHANGE | October 12, 2000 |
| PROJECTED COMPLETION DATE | N/A |
| ACCEPTANCE DATE | October 12, 2000 |

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\$ | 12,845.00 | 0.94 | 3 | |
| UNFORESEEN\$ | 41,922.00 | 3.07 | 63 | |
| OTHER\$ | -26,800.00 | -1.96 | 5 | |
| SCOPE CHANGE\$ | 55,451.00 | 4.06 | 16 | |
| HURRICANE\$ | 0.00 | 0.00 | 0 | |
| Totals\$ | 83.418.00 | 6.11 | 87 | - |

**** TYPE:

| 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)

CM--Construction Manager

ACTION:

A-- Approve

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

ER--PA/E Error

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

DBO--Design-Builder Omission

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

00-- 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