

Office of Superintendent of Schools  
Board Meeting of May 16, 2001

May 3, 2001

Facilities Planning and Construction  
Freddie Woodson, Chief Facilities Officer (Maintenance)

**SUBJECT: FINAL CHANGE ORDER NO. 1  
PROJECT NO. BB-0193  
ROOF REPLACEMENT  
COMSTOCK ELEMENTARY SCHOOL  
2420 NW 18 Avenue, Miami, Florida**

This request for change in the construction contract includes seventeen 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 15. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$11,114 and extend the contract completion date by 125 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on April 16, 2001. They were 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. BB-0193, Roof Replacement, Comstock Elementary School for an extra of \$11,114 and a time extension of 125 days.

JR:ayb

**J-71**

FINAL CHANGE ORDER  
 0881 COMSTOCK ELEMENTARY SCHOOL  
 SUMMARY OF CHANGE ORDER NO.: 1  
 Project No.: BB-0193 Roof Replacement

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	10/08/2000	03/28/2001	OT	UP	( 11,110.00)	( 11,110.00)	0	0
			Contractor provided a credit for unit price items that were not required.							
2	C	P	10/10/2000	03/28/2001	OW	OR	( 29,250.00)	( 29,250.00)	0	0
			Contractor provided a credit for FPL energy saving incentives.							
3	C	C	03/31/2000	03/28/2001	SC	SC	( 1,178.48)	( 1,179.00)	0	0
			Contractor provided a credit for not furnishing and installing the wood blocking at building #04.							
4	C	C	06/29/2000	03/28/2001	SC	SC	( 6,882.00)	( 6,882.00)	0	0
			Contractor provided a credit for not furnishing and installing catch basins #3 and #4.							
5	C/A	C	02/17/2000	03/28/2001	SC	SC	1,529.10	1,529.00	10	5
			Contractor provided labor, material and equipment to furnish and install additional downspouts at building #01.							
6	C/A	C	09/25/2000	03/28/2001	SC	SC	653.00	653.00	2	2
			Contractor provided labor, material and equipment to furnish and install additional stands for the solar panels and pipes.							
7	C/A	P	10/10/2000	03/28/2001	SC	SC	4,947.00	3,908.00	8	6
			Contractor provided labor, material and equipment to close in the open ends between the walkways and the buildings.							
8	C	C	02/17/2000	03/28/2001	SC	SC	( 2,780.00)	( 3,400.00)	0	0
			Contractor provided a credit for not furnishing and installing specified							

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ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
						drainpipes.					
9	C/A	C	03/02/2000	03/28/2001	UN	UC	16,523.20	15,459.00	10		7
						Contractor provided labor, material and equipment to remove and replace rotten wood sheathing behind the removed "Transite" fascia panels.					
10	C/A	C	09/25/2000	03/28/2001	UN	UC	1,980.00	1,980.00	5		5
						Contractor provided labor, material and equipment to remove and replace deteriorated existing pipe insulation and aluminum jackets on solar panel piping.					
11	C/A	C	09/25/2000	03/28/2001	UN	UC	1,332.00	1,332.00	4		4
						Contractor provided labor, material and equipment to remove and replace existing deteriorated roof vents at building #08.					
12	C/A	C	04/20/2000	03/28/2001	UN	UC	8,204.00	8,204.00	10		10
						Contractor provided labor, material and equipment to remove and replace the deteriorated existing air conditioning unit at building #04.					
13	C/A	C	06/29/2000	03/28/2001	UN	UC	8,579.65	8,579.00	25		15
						Contractor provided labor, material and equipment to furnish and install additional roof drains over the north side of the cafeteria building, in order to eliminate an existing flooding condition.					
14	C/A	C	05/17/2000	03/28/2001	UN	UC	4,823.00	4,823.00	25		15
						Contractor provided labor, material and equipment to repair the damaged existing solar panels and pump.					

FINAL CHANGE ORDER

ATTACHMENT A

0881 COMSTOCK ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: BB-0193 Roof Replacement

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
15	C/A	C	02/03/2000	03/28/2001	UN	UC	16,498.22	16,498.00	15	14	
											Contractor provided labor, material and equipment to install additional tapered insulation at the two story classroom building, in order to fill in an existing depression.
16	A	C	/ /	03/28/2001	UN	RD			62	37	
											This is to extend the completion date due to delays caused by rain days above and beyond those allowed for in the contract.
17	A	C	/ /	03/28/2001	OT	CR			5	5	
											This is to extend the contract completion time due to delays caused by student FCAT testing.
CHANGE ORDER TOTAL:								11,144.00		125	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 0881 COMSTOCK ELEMENTARY SCHOOL  
 Project No.: BB-0193  
 Description: Roof Replacement  
 Architect: Brown & Brown Architects  
 Contractor: Weiss & Woolrich Southern

PRIME: Jeffrey Weiss

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	635,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	635,000.00
THIS CHANGE.....\$	11,144.00
TOTAL NET CHANGE.....\$	11,144.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	646,144.00
CONTRACT AWARD DATE.....	October 20, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	June 17, 2000
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	June 17, 2000
TIME EXTENSION THIS CHANGE.....	125
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	October 20, 2000
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	October 20, 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...\$	-29,250.00	-4.60	0
UNFORESEEN.....\$	56,875.00	8.95	107
OTHER.....\$	-11,110.00	-1.74	5
SCOPE CHANGE.....\$	-5,371.00	-0.84	13
HURRICANE.....\$	0.00	0.00	0
<b>Totals .....\$</b>	<b>11,144.00</b>	<b>1.75</b>	<b>125</b>

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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

TYPE:

- 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
- DRE--Design-Builder Error

- DBO--Design-Builder Omission
- DEB--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-- Cleical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error