Maintenance Operations
Bob Brown, District Director

SUBJECT: FINAL CHANGE ORDER NO. 1

PROJECT NO. A-0756 ROOF REPLACEMENT

FLORAL HEIGHTS ELEMENTARY SCHOOL 5120 NW 24 Avenue, Miami, Florida

This request for change in the construction contract includes six 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 5. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Add roof drainage gutters and a water diverter; remove and replace HVAC system ductwork and condensing units' dryers, and an exhaust fan; a credit for the FPL insulation rebate; and extend the contract completion date due to rain days.

These changes will <u>increase</u> the contract price by \$7,395 and <u>extend</u> the contract completion date by 58 days. These items have been recommended by the Project Architect, completed by the Contractor and confirmed/approved on June 17, 2002 by the Technical Review Committee. 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 Final Change Order No. 1 on Project No. A-0756, Roof Replacement, Floral Heights Elementary School for an additional cost of \$7,395 and a time extension of 58 days.

BR:ayb

FINAL CHANGE ORDER

ATTACHMENT A

1961 FLORAL HEIGHTS ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0756 Roof Replacement

	ACTION		Oluz me					DOLLARS		DAYS	
ITEM	REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ	•	AUTH. REC.	REQ.	AUTH REC
1	С	С	03/27/2002	06/11/2002	ОМ	AO	4,025.50)	1,403.00	10	<u> </u>
			Contractor pro equipment to f additional roo water diverter	furnish and in of drainage gu	stall						
2	C/A	С	08/28/2001	06/11/2002	OM	AO	11,380.00		9,658.00	15	15
		:	Contractor pro equipment to r rusted HVAC sy located on dec	emove and repartments	lace exi	sting					
3	С	С	05/16/2002	06/11/2002	OT	SR	(6,250.00)	(6,	250.00)	0	0
			Contractor pro		t for th	e FPL					
4	C/A	С	08/08/2001	06/11/2002	UN	UC	2,084.00	2	,084.00	6	6
		6 U	Contractor pro- equipment to re- existing HVAC : units' dryers. to HVAC equipme	emove and repl system rooftor This was nee	lace the conden	sing					
5	C/A	С	08/14/2001	06/11/2002	UN	UC	500.00		500.00	4	4
		e	Contractor provequipment to resisting nonfur	emove and repl actional exhau	ace the		.•	-			
6	A	С		06/11/2002	UN	RD	0.00	=	0.00	64	33
		t	This is to exterime due to raine due to raine due to raine die to raine de f	in days above	and bey						
						CHANGE	ORDER TOTAL:	7,:	395.00		58

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1961 FLORAL HEIGHTS ELEMENTARY SCHOOL

Project No.: A-0756

Description: ROOF REPLACEMENT

Architect: BROWN & BROWN ARCHITECTS

EFCO:

RONALD E FRAZIER & ASSOC, PA

Contractor: WEISS & WOOLRICH SOUTHERN ENTERPRISES, PRIME: JEFFREY WEISS

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	
	443,000.00
REDUCTION OF USED CONTINGENCY\$ 0.00	
CONTRACT PRICE AFTER CONTINGENCY\$	0.00
PREVIOUS EXTRAS\$ 0.00	
PREVIOUS CREDITS\$ 0.00	-
PREVIOUS APPROVED NET CHANGE\$	0.00
PREVIOUS APPROVED CONTRACT PRICE\$	443,000.00
THIS CHANGE\$	7,395.00
TOTAL NET CHANGE\$	7,395.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	
CONTRACT AWARD DATE	April 18, 2001
ORIGINAL CONTRACT COMPLETION DATE	November 14, 2001
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	November 14, 2001
TIME EXTENSION THIS CHANGE	58
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	January 11, 2002
PROJECTED COMPLETION DATE	N/A
SUBSTANTIAL COMPLETION DATE	January 11, 2002

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	ቄ	DAYS
ERRORS\$	0.00	0.00	0
OMISSIONS\$	11,061.00	2.49	15
OWNER REQUESTS\$	0.00	0.00	0
UNFORESEEN\$	2,584.00	0.58	43
OTHER\$	-6,250.00	-1.41	0
SCOPE CHANGE\$	0.00	0.00	0
HURRICANE\$	0.00	0.00	0
Totals\$	7,395.00	1.66	58

LEGEND:	TYPE: ERPA/E Error	DBODesign-Builder Omission			
ORIGIN:	HCHurricane Andrew	DBDDesign-Builder Default CD Contractor Default			
A A/E	OMP/A Omission	CE Contractor Error			
E Educational Fac. Plan.	OTOther	CR Contractor Request			
P Project Manager	OWOwner Request	FE Fastrack/Coord. Error			
D DCPS Specialists/Depts.	SCScope Change	FO Fastrack/Coord. Omission ID Inspection Delay			
C Contractor	UNUnforseen				
S State DOE	CAUSE:	MD Manufacturer's Delay			
	AEArchitectural Error	OO Owner Omission			
M Maintenance Dept.		OD Owner Delay			
U User (Principal/Admin.)	AOArchitectural Omission	OR Owner Request RA Reinstate Alternate SC Scope Change			
I UBCI	EEEElectrical Engineering Error				
AMAsbestos Mgmt.	EEOElectrical Engineering Omission				
•	MEOMechanical Engineering Error	SR State Requirement/Local/City			
DSDesign Services (Group)	MEOMechanical Engineering Omission	RD Rain Delay			
CMConstruction Manager	• •	UC Unforseen Conditions			
ACTION:	SEEStructural Engineering Error	UD Utility Co. Delay			
•	SEOStructural Engineering Omission	CL Clerical Error			
A Approve	CEECivil Engineering Error	UP Unit Price			
C Confirm Staff/TRC Authorize	CFOCivil Engineering Omicaion	UR Utility Requirement			
C/AConfirm/Approce Authorize	_	CMOConstruction Manager Omission			
	DBRDesign-Builder Request	CMEConstruction Manager Error			
	DBEDesign-Builder Error	om construction Manager Error			

CC-- Criteria Change