

Business Operations
Ofelia San Pedro, Deputy Superintendent

**SUBJECT: CHANGE ORDER NO. 1
 PROJECT NO. AL0004
 ROOF REPLACEMENT
 CORAL WAY ELEMENTARY SCHOOL
 1950 SW 13 AVENUE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

This request for change in the construction contract includes two 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 item 1. This item is presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Additional cost for roofing base sheet. Additional cost and time for hurricane tie down roof straps.

This change will increase the contract price by \$118,766 and extend the contract completion date by 275 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on December 13, 2004. 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. The District will pursue recovery of costs from the Project Architect as called for in the contract.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 1 on Project No. AL0004, Roof Replacement, Coral Way Elementary School for an additional cost of \$118,766 and approve a time extension of 275 days.

JS:ayb

1121 Coral Way Elementary
SUMMARY OF CHANGE ORDER NO.: 1
Project No.: AL0004 Roof Replacement

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	D	12/07/2004	12/08/2004	OM	AO	12,851.00	12,851.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install a roofing base sheet as part of the roofing system, in order to meet code.</p>										
2	A	C		12/08/2004	UN	UC	125,515.00	105,915.00	320	275
<p>Contractor to provide labor, material and equipment to furnish and install hurricane tie down roof straps at every rafter of the original school facility comprising decks A1, A2 and A3, in order to meet current code. This also is to extend the contract completion date for this work, including investigative and design work. The investigative work resulted from an inquiry as to whether the original 1930 roof construction was shingle or tile - it was determined to be shingle.</p>										
CHANGE ORDER TOTAL:							118,766.00		275	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1121 Coral Way Elementary
 Project No.: AL0004
 Description: ROOF REPLACEMENT
 Architect: ALLEGUEZ AND ASSOCIATES, INC.
 EFCO: BERMELLO, AJAMIL & PARTNERS
 Contractor: WEISS & WOOLRICH SOUTHERN ENTERPRISES, PRIME: JEFFREY WEISS

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	525,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	525,000.00
THIS CHANGE.....\$	118,766.00
TOTAL NET CHANGE.....\$	118,766.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	643,766.00
CONTRACT AWARD DATE.....	February 11, 2004
ORIGINAL CONTRACT COMPLETION DATE.....	July 10, 2004
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	July 10, 2004
TIME EXTENSION THIS CHANGE.....	275
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	April 11, 2005
PROJECTED COMPLETION DATE.....	April 11, 2005
SUBSTANTIAL COMPLETION DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors + 15% Omissions threshold = 2-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	12,851.00	2.45	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	105,915.00	20.17	275
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	118,766.00	22.62	275

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/Approve Authorize

TYPE:

- ER--PA/E Error
- HC--Hurricane Andrew
- OM--P/A 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
- DER--Design-Builder Request
- DBE--Design-Builder Error

- DBO--Design-Builder Omission
- DBD--Design-Builder Default
- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contractor 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-- Unforeseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error
- CC-- Criteria Change