

Office of Superintendent of Schools  
Board Meeting of September 7, 2005

August 24, 2005

Office of School Facilities  
Rose Diamond, Chief Facilities Officer

**SUBJECT:           FINAL CHANGE ORDER  
                      CHANGE ORDER NO. 1  
                      PROJECT NO. A0836  
                      ROOF REPLACEMENT  
                      LAKE STEVENS ELEMENTARY SCHOOL  
                      5101 NW 183 STREET, OPA-LOCKA, 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 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 item 1. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: These changes are to replace obsolete equipment at this 34-year-old facility, and include a credit for FPL insulation replacement rebate.

This change will decrease the contract price by \$8,268 and extend the contract completion date by 14 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on August 18, 2005. They were found to be necessary, fair, and equitable.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm Final Change Order, Change Order No. 1, on Project No. A0836, Roof Replacement, Lake Stevens Elementary School for a credit of \$8,268 and approve a time extension of 14 days.

DO:ayb

**F-28**

FINAL CHANGE ORDER

ATTACHMENT A

2801 Lake Stevens Elementary School  
 SUMMARY OF CHANGE ORDER NO.: 1  
 Project No.: A0836 Roof Replacement

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	C	07/05/2005	08/02/2005	SC	SC	2,070.00	2,070.00	18	14
			Contractor provided labor, material and equipment to remove and replace obsolete and defective roof-mounted exhaust fans at the main roof deck area							
2	C	P	07/05/2005	08/02/2005	OW	OR	( 10,338.00)	( 10,338.00)	0	0
			Credit for FPL insulation replacement rebate.							
CHANGE ORDER TOTAL:								-8,268.00		14

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 2801 Lake Stevens Elementary School  
 Project No.: A0836  
 Description: ROOF REPLACEMENT  
 Architect: BROWN & BROWN ARCHITECTS  
 EFCO: DADE COUNTY PUBLIC SCHOOLS  
 Contractor: WEISS & WOOLRICH SOUTHERN ENTERPRISES, PRIME: JEFFREY WEISS

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	567,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	567,000.00
THIS CHANGE.....\$	-8,268.00
TOTAL NET CHANGE.....\$	-8,268.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	558,732.00
CONTRACT AWARD DATE.....	October 20, 2004
ORIGINAL CONTRACT COMPLETION DATE.....	April 17, 2005
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	April 17, 2005
TIME EXTENSION THIS CHANGE.....	14
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	May 01, 2005
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	May 01, 2005

CHANGE CAUSE SUMMARY:

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

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	-10,338.00	-1.82	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	2,070.00	0.37	14
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	-8,268.00	-1.45	14

\*\*\*\*\*

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
- 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
- MEE--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-- 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-- Unforseen 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