Office of Superintendent of Schools Board Meeting of April 18, 2001

April 12, 2001

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

SUBJECT:

FINAL CHANGE ORDER NO. 1

PROJECT NO. SAF-028

PURCHASE AND INSTALLATION OF ABOVE GROUND STORAGE TANKS (AST'S) AND REMOVAL OF UNDERGROUND STORAGE TANKS

(UST'S)

VARIOUS SITES

This request for change in the construction contract includes one item for the School Board's confirmation and consideration. Attachment A presents a description of the item, 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.

This change will increase the contract price by \$25,345 and extend the contract completion date by 39 days. This item has been recommended by the Project Architect and was confirmed/approved by the Technical Review Committee, subsequent to completion, on March 12, 2001. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 1 on Project No. SAF-028, Purchase and Installation of Above Ground Storage Tanks (AST'S) and Removal of Underground Storage Tanks (UST'S), Various Sites, for an extra of \$25,345 and a time extension of 39 days.

CC:ayb

FINAL CHANGE ORDER

ATTACHMENT A

V0000 VARIOUS SITES

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: SAF-028

Purchase and Installation of Above Ground

	DAYS	-	DOLLARS	REQ.			ARG	STAFF		ACTION	
AUTH. REC.	REQ.	AUTH. REC.	•	REQ.	CAUSE	TYPE	APPVD.	AUTH.	ORIG.	REQ	ITEM
30	39	5,345.00	0 25	25,345.00	υC	UN	03/06/2001	12/11/2000	С	C/A	ı

Contractor provided labor, material and equipment to remove and dispose of existing underground concrete slabs discovered during tank removal at various sites, and to remove and dispose of contaminated soil and excess sludge and fuel. This also is to extend the contract completion date due to DERM plan approval delays.

CHANGE ORDER TOTAL:

25,345.00

39

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FINAL CHANGE ORDER
                 SUMMARY OF CHANGE ORDER NO.: 1
                             V000 VARIOUS SITES
                 Facility:
                             SAF-028
                 Project No.:
                             Purchase and Installation of Above
                 Description:
                 Architect:
                             Dept. of Materials Testing and
                 Contractor:
                             Alpha Engineers Corporation
                                                               PRIME: Rolando R.H. Santos
                                          CONTRACT STATUS
                            ORIGINAL CONTRACT PRICE.....$
                                                                             196,880.00
                            PREVIOUS EXTRAS.....$
                                                               0.00
                            PREVIOUS CREDITS.....$
                                                               0.00
                            PREVIOUS APPROVED NET CHANGE.....$
                                                                                  0.00
                            PREVIOUS APPROVED CONTRACT PRICE.....$
                                                                             196,880.00
                                     THIS CHANGE....$
                                                                             25,345.00
                                     TOTAL NET CHANGE.....$
                                                                             25,345.00
                            ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....$
                                                                             222,225.00
                            CONTRACT AWARD DATE.....
                                                                         September 08, 1999
                                                                                             REVISED
                            ORIGINAL CONTRACT COMPLETION DATE.....
                                                                         September 03, 2000
                                     PREVIOUS TIME EXTENSION.....
                            PREVIOUS ADJUSTED COMPLETION DATE.....
                                                                         September 03, 2000
                                     TIME EXTENSION THIS CHANGE.....
                                                                          39
                            ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....
                                                                         October 12, 2000
                            PROJECTED COMPLETION DATE.....
                                                                         N/A
                            SUBSTANTIAL COMPLETION DATE.....
                                                                         October 12, 2000
                                          CHANGE CAUSE SUMMARY:
                                     (Totals Including This Change Order)
                                                       AMOUNT
                                                                               DAYS
                            TYPE
                            ERRORS.....$
                                                      0.00
                                                                   0.00
                                                                              0
                            OMISSIONS.....$
                                                      0.00
                                                                   0.00
                                                                              0
                            OWNER REQUESTS...$
                                                      0.00
                                                                   0.00
                                                                              0
                            UNFORESEEN.....$
                                                  25,345.00
                                                                  12.87
                                                                             39
                            OTHER....$
                                                      0.00
                                                                   0.00
                                                                              0
                            SCOPE CHANGE....$
                                                      0.00
                                                                   0.00
                                                                              0
                            HURRICANE . . . . . . . $
                                                      0.00
                                                                   0.00
                                                                              0
                            Totals ....$
                                                   25,345.00
                                                                  12.87
                                                                             39
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LEGEND:	YPE: ERPA/E Error	DBODesign-Builder Omission DBDDesign-Builder Default
ORIGIN:	HCHurricane Andrew	CD Contractor Default
A A/E	OMP/A Omission	CE Contractor Error
E Educational Fac. Plan.	OTOther	CR Contracto Request
P Project Manager	OWOwner Request	FE Fastrack/Coord. Error
D DCPS Specialists/Depts.	SCScope Change	FO Fastrack/Coord. Omission
	UNUnforseen	ID Inspection Delay
C Contractor		MD Manufacturer's Delay
S State DOE	AUSE: AEArchitectural Error	OO Owner Omission
M Maintenance Dept. U User (Principal/Admin.)		OD Owner Delay
	AOArchitectural Omission	OR Owner Request
I UBCI	EEEElectrical Engineering Error	RA Reinstate Alternate
	EEOElectrical Engineering Omission	SC Scope Change
AMAsbestos Mgmt.	MEOMechanical Engineering Error	SR State Requirement/Local/City
DSDesign Services (Group)	•	RD Rain Delay
CMConstruction Manager	MEOMechanical Engineering Omission	UC Unforseen Conditions
3.55500	SEEStructural Engineering Error	UD Utility Co. Delay
ACTION:	SEOStructural Engineering Omission	CL Clerical Error
A Approve	CEECivil Engineering Error	UP Unit Price
C Confirm Staff/TRC Authorize	CEOCivil Engineering Omission	UR Utility Requirement
C/AConfirm/Approce Authorize	DBRDesign-Builder Request	CMOConstruction Manager Omission
		CMEConstruction Manager Error