

Office of Superintendent of Schools
Board Meeting of June 20, 2001

June 5, 2001

Maintenance Operations
Freddie Woodson, Chief Facilities Officer

**SUBJECT: CHANGE ORDER NO. 2
PROJECT NO. A-0672
ROOF REPLACEMENT AND SITE DRAINAGE
THOMAS JEFFERSON MIDDLE SCHOOL
525 NW 147 Street, Miami, Florida**

This request for change in the construction contract includes four 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 4. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$33,274 and extend the contract completion date by 17 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on May 22, 2001. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 2 on Project No. A-0672, Roof Replacement and Site Drainage, Thomas Jefferson Middle School for an extra of \$33,274 and a time extension of 17 days.

RS:ayb

J-70

ATTACHMENT A

6281 THOMAS JEFFERSON MIDDLE SCHOOL
 SUMMARY OF CHANGE ORDER NO.: 2
 Project No.: A-0672 Roof Replacement and Site Drainage

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C/A	P	02/23/2001	05/08/2001	SC	SC	9,114.00	9,114.00	8	8	
<p>Contractor provided labor, material and equipment to remove and replace existing deteriorated ceiling tiles in the cafeteria and classroom #54.</p>											
2	C/A	U	02/23/2001	05/08/2001	SC	SC	16,500.00	15,000.00	3	3	
<p>Contractor provided labor, material and equipment to furnish and install a complete asphalt paving overlay at the hard court. This was necessary due to having to install rainwater leaders under the court.</p>											
3	C/A	U	02/23/2001	05/08/2001	SC	SC	5,696.00	2,527.00	2	2	
<p>Contractor provided labor, material and equipment to furnish and install PVC piping sleeves around the rainwater downspouts and connections for enhanced student safety.</p>											
4	C/A	U	02/23/2001	05/08/2001	SC	SC	6,633.00	6,633.00	4	4	
<p>Contractor provided labor, material and equipment to furnish and install concrete paving at the front of the school adjacent to a new storm drainage catch basin and the flagpole. This was necessary to provide an even and level walkway surface for enhanced student safety.</p>											
CHANGE ORDER TOTAL:								33,274.00		17	

SUMMARY OF CHANGE ORDER NO.: 2

Facility: 6281 THOMAS JEFFERSON MIDDLE SCHOOL
 Project No.: A-0672
 Description: Roof Replacement and Site Drainage
 Architect: Smith/Korach/Hayet/Haynie Partnership
 Contractor: GRI of South Florida, Inc.

PRIME: Greg Wallick

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,195,231.00
PREVIOUS EXTRAS.....\$	38,350.00	
PREVIOUS CREDITS.....\$	1,680.00	
PREVIOUS APPROVED NET CHANGE.....\$		36,670.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,231,901.00
THIS CHANGE.....\$		33,274.00
TOTAL NET CHANGE.....\$		69,944.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,265,175.00
CONTRACT AWARD DATE.....		February 09, 2000
ORIGINAL CONTRACT COMPLETION DATE.....		September 08, 2000
PREVIOUS TIME EXTENSION.....		69
PREVIOUS ADJUSTED COMPLETION DATE.....		November 16, 2000
TIME EXTENSION THIS CHANGE.....		17
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		December 03, 2000
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		February 08, 2001

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	8,588.00	0.71	9
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	9,018.00	0.75	26
OTHER.....\$	8,698.00	0.72	21
SCOPE CHANGE.....\$	43,640.00	3.65	30
HURRICANE.....\$	0.00	0.00	0
Totals\$	69,944.00	5.85	86

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
- DBE--Design-Builder Error

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