

Office of Superintendent of Schools
Board Meeting of March 13, 2002

February 25, 2002

Business Operations
Joe Arriola, Chief Business Officer

**SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. 0026-KS
ROOF REPLACEMENT
TRANSPORTATION - NORTHEAST
5901 NW 27 Avenue, Miami, Florida**

This request for change in the construction contract includes two items for the School Board's confirmation. 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 and 2. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$6,410. These items have been recommended by the Project Architect and completed by the Contractor and confirmed on February 27, 2002 by the Technical Review Committee. They were 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. 0026-KS, Roof Replacement, Transportation - Northeast for an additional cost of \$6,410.

DO:ayb

E-60

FINAL CHANGE ORDER

ATTACHMENT A

9234 TRANSPORTATION - NORTHEAST

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 0026-KS Roof Replacement

| ITEM | ACTION REQ | ORIG. | STAFF AUTH. | ARG APPVD. | TYPE | CAUSE | DOLLARS | | DAYS | |
|--|---------------|-------|----------------|---------------|------|-------|-------------|---------------|------|---------------|
| | | | | | | | REQ. | AUTH. REC. | REQ. | AUTH. REC. |
| 1 | C | P | 12/14/2001 | 02/12/2002 | OW | OR | (2,455.50) | (2,455.00) | 0 | 0 |
| <p>Contractor provided a credit for the roof insulation rebate from FPL.</p> | | | | | | | | | | |
| 2 | C | U | 12/14/2001 | 02/12/2002 | SC | SC | 8,864.94 | 8,865.00 | 0 | 0 |
| <p>Contractor provided labor, material and equipment to furnish, install and then remove temporary portable HVAC system chiller units. This was necessary to ensure continuous transportation office operations during the opening of the school year.</p> | | | | | | | | | | |
| CHANGE ORDER TOTAL: | | | | | | | | 6,410.00 | 0 | 0 |

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 9234 TRANSPORTATION - NORTHEAST
 Project No.: 0026-KS
 Description: ROOF REPLACEMENT
 Architect: KUNDE, SPRECHER & ASSOCIATES
 EFCO: N/A
 Contractor: WEISS & WOOLRICH SOUTHERN ENTERPRISES, PRIME: JEFFREY WEISS

CONTRACT STATUS

| | |
|--|-------------------|
| ORIGINAL CONTRACT PRICE.....\$ | 462,000.00 |
| PREVIOUS EXTRAS.....\$ | 0.00 |
| PREVIOUS CREDITS.....\$ | 0.00 |
| PREVIOUS APPROVED NET CHANGE.....\$ | 0.00 |
| PREVIOUS APPROVED CONTRACT PRICE.....\$ | 462,000.00 |
| THIS CHANGE.....\$ | 6,410.00 |
| TOTAL NET CHANGE.....\$ | 6,410.00 |
| ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ | 468,410.00 |
| CONTRACT AWARD DATE..... | February 14, 2001 |
| ORIGINAL CONTRACT COMPLETION DATE..... | July 14, 2001 |
| PREVIOUS TIME EXTENSION..... | 0 |
| PREVIOUS ADJUSTED COMPLETION DATE..... | July 14, 2001 |
| TIME EXTENSION THIS CHANGE..... | 0 |
| ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... | July 14, 2001 |
| PROJECTED COMPLETION DATE..... | N/A |
| SUBSTANTIAL COMPLETION DATE..... | July 14, 2001 |

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

| TYPE | AMOUNT | % | DAYS |
|---------------------|-----------|-------|------|
| ERRORS.....\$ | 0.00 | 0.00 | 0 |
| OMISSIONS.....\$ | 0.00 | 0.00 | 0 |
| OWNER REQUESTS...\$ | -2,455.00 | -0.53 | 0 |
| UNFORESEEN.....\$ | 0.00 | 0.00 | 0 |
| OTHER.....\$ | 0.00 | 0.00 | 0 |
| SCOPE CHANGE.....\$ | 8,865.00 | 1.91 | 0 |
| HURRICANE.....\$ | 0.00 | 0.00 | 0 |
| Totals\$ | 6,410.00 | 1.38 | 0 |

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

DEB--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
 CO-- 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