

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. BB-0200
ROOF REPLACEMENT
POINCIANA PARK ELEMENTARY SCHOOL
6745 N.W. 23 Avenue, Miami, Florida**

This request for change in the construction contract includes five 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 3. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will decrease the contract price by \$6,958 and extend the contract completion date by 24 days. These items have been recommended by the Project Architect and completed by the Contractor and confirmed/approved 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/approve Final Change Order No. 1 on Project No. BB-0200, Roof Replacement, Poinciana Park Elementary School for a credit of \$6,958 and a time extension of 24 days.

DO:ayb

E-62

FINAL CHANGE ORDER
 4501 POINCIANA PARK ELEMENTARY SCHOOL
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: BB-0200 Roof Replacement

ATTACHMENT A

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS		
								AUTH. REC.	REQ.	AUTH. REC.	REQ.	
1	C/A	C	09/14/2001	02/12/2002	UN	UC	256.00	256.00	3	2	Contractor provided labor, material and equipment to replace an existing HVAC system nonfunctional electrical circuit breaker.	
2	C/A	C	05/16/2001	02/12/2002	UN	UC	937.00	937.00	7	7	Contractor provided labor, material and equipment to remove and replace an HVAC system damaged existing fresh air intake louver.	
3	C	P	05/18/2001	02/12/2002	OW	OR	(8,151.00)	(8,151.00)	0	0	Contractor provided a credit for the roof insulation rebate from FPL.	
4	A	U		02/12/2002	OT	CR	0.00	0.00	10	10	This is to extend the contract completion date due to student FCAT testing.	
5	A	C		02/12/2002	OT	OD	0.00	0.00	25	5	This is to extend the contract completion date due to rain days above and beyond those allowed for in the contract.	
CHANGE ORDER TOTAL:								-6,958.00		24		

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 4501 POINCIANA PARK ELEMENTARY SCHOOL
 Project No.: BB-0200
 Description: ROOF REPLACEMENT
 Architect: BROWN & BROWN ARCHITECTS
 EFCO: N/A
 Contractor: UNLIMITED ROOFING SERVICES, INC. PRIME: MANNY MENEDEZ

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	633,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	633,000.00
THIS CHANGE.....\$	-6,958.00
TOTAL NET CHANGE.....\$	-6,958.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	626,042.00
CONTRACT AWARD DATE.....	October 11, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	May 08, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	May 08, 2001
TIME EXTENSION THIS CHANGE.....	24
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	June 01, 2001
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	June 01, 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...\$	-8,151.00	-1.28	0
UNFORESEEN.....\$	1,193.00	0.18	9
OTHER.....\$	0.00	0.00	15
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	-6,958.00	-1.09	24

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-- 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