

February 25, 2002

Business Operations  
Joe Arriola, Chief Business Officer

**SUBJECT: FINAL CHANGE ORDER NO. 1  
PROJECT NO. SAF-029  
PURCHASE AND INSTALLATION OF 1 (AST) AND REMOVAL OF 6  
(USTS)  
VARIOUS SITES – OPA-LOCKA ELEMENTARY, COMSTOCK  
ELEMENTARY, DUNBAR ELEMENTARY, WEST MIAMI MIDDLE,  
HOWARD DRIVE ELEMENTARY, MIAMI SPRINGS MIDDLE, G.T. BAKER  
AVIATION, SOUTH TRANSPORTATION**

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 \$34,897 and extend the contract completion date by 407 days. This item has been recommended by the Project Architect and completed by the Contractor. It was 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. SAF-029, Purchase and Installation of 1 (AST) and Removal of 6 (USTS), Various Sites - Opa-locka Elementary, Comstock Elementary, Dunbar Elementary, West Miami Middle, Howard Drive Elementary, Miami Springs Middle, G.T. Baker Aviation, South Transportation, for an additional cost of \$34,897 and a time extension of 407 days.

CC:ayb

FINAL CHANGE ORDER

ATTACHMENT A

V000 VARIOUS SITES

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: SAF-029 Purchase and Installation of 1 (AST) and

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	C	06/28/2001	01/28/2002	UN	UC	34,897.00	34,897.00	407	407

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 approval delays and time involved with executing a Restrictive Land Covenant with Miami-Dade County for MDCPS property at Miami Springs Middle.

CHANGE ORDER TOTAL: 34,897.00 407

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: V000 VARIOUS SITES  
 Project No.: SAF-029  
 Description: PURCHASE AND INSTALLATION OF 1 (AST)  
 Architect: DEPT. OF MATERIALS TESTING AND EVALUATIO  
 EFCO: N/A  
 Contractor: PETROLEUM MANAGEMENT INC. PRIME:

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	69,315.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	69,315.00
THIS CHANGE.....\$	34,897.00
TOTAL NET CHANGE.....\$	34,897.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	104,212.00
CONTRACT AWARD DATE.....	November 17, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	May 16, 2000
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	May 16, 2000
TIME EXTENSION THIS CHANGE.....	407
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	June 27, 2001
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	June 27, 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...\$	0.00	0.00	0
UNFORESEEN.....\$	34,897.00	50.34	407
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
<b>Totals ....\$</b>	<b>34,897.00</b>	<b>50.34</b>	<b>407</b>

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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--Unforeseen

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-- Unforeseen 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