

Office of Superintendent of Schools
Board Meeting of May 15, 2002

May 2, 2002

Business Operations
Joe Arriola, Chief Business Officer

**SUBJECT: FINAL CHANGE ORDER NO. 1
PROJECT NO. 0050-BB
ROOF REPLACEMENT, SITE DRAINAGE AND STRUCTURAL
ENHANCEMENT
CORAL TERRACE ELEMENTARY SCHOOL
6801 SW 24 Street, 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 4. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Credits to reimburse MDCPS for additional UBC inspections, and FPL rebate; unforeseen rainwater leader and a replacement relocatable classroom roof; and a rain delay time extension.

These changes will increase the contract price by \$8,663.00 and extend the contract completion date by 32 days. These items have been recommended by the Project Architect, completed by the Contractor and confirmed on April 23, 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. 0050-BB, Roof Replacement, Site Drainage and Structural Enhancement, Coral Terrace Elementary School for additional cost of \$8,663 and a time extension of 32 days.

JR:ayb

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FINAL CHANGE ORDER

ATTACHMENT A

1081 CORAL TERRACE ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 0050-BB Roof Repl., Site Drain., and Struct.

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		AUTH. REC.
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	03/06/2001	04/18/2002	OT	CE	(600.00)	(600.00)	0		0
			Contractor provided a credit to reimburse MDCPS for the cost of additional UBC inspections.								
2	C	P	06/22/2001	04/18/2002	OW	OR	(4,187.00)	(4,187.00)	0		0
			Contractor provided a credit for the FPL roof insulation rebate.								
3	C/A	C	03/08/2001	04/18/2002	UN	UC	6,700.00	5,865.00	15		7
			Contractor provided labor, material and equipment to furnish and install rainwater downspout leader and clean outs at existing building #5, due to the necessary demolition of the adjacent deteriorated shed roof.								
4	C/A	C	05/14/2001	04/18/2002	UN	UC	7,585.00	7,585.00	2		2
			Contractor provided labor, material and equipment to furnish and install a new roofing system on a portable classroom that was relocated to the site after the design was completed.								
5	A	C		04/18/2002	UN	RD	0.00	0.00	23		23
			This is to extend the contract completion date due to rain days above and beyond those allowed for in the contract.								
								CHANGE ORDER TOTAL:	8,663.00		32

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1081 CORAL TERRACE ELEMENTARY SCHOOL
 Project No.: 0050-BB
 Description: ROOF REPL., SITE DRAIN., AND STRUCT.
 Architect: BROWN & BROWN ARCHITECTS
 EFCO: WOLFBERG ALVAREZ & ASSOCIATES
 Contractor: WEISS & WOOLRICH SOUTHERN ENTERPRISES, PRIME: JEFFREY WEISS

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	385,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	385,000.00
THIS CHANGE.....\$	8,663.00
TOTAL NET CHANGE.....\$	8,663.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	393,663.00
CONTRACT AWARD DATE.....	November 15, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	May 14, 2001
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	May 14, 2001
TIME EXTENSION THIS CHANGE.....	32
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	June 15, 2001
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	June 15, 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...\$	-4,187.00	-1.08	0
UNFORESEEN.....\$	13,450.00	3.49	32
OTHER.....\$	-600.00	-0.15	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	8,663.00	2.25	32

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/Approve 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