

Office of Superintendent of Schools
Board Meeting of December 10, 2003

December 1, 2003

Business Operations
J.E. Surash, P.E., Chief Business Officer

**SUBJECT: FINAL CHANGE ORDER NO. 1
 PROJECT NO. A0753
 ROOF REPLACEMENT AND SITE DRAINAGE
 SPRINGVIEW ELEMENTARY SCHOOL
 1122 Blue Bird Avenue, Miami Springs, Florida**

COMMITTEE: FACILITIES MANAGEMENT

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

Change Items Synopsis: Credits for energy savings rebate and unit price allowances not utilized. Additional time due to rain days.

This change order will decrease the contract price by \$18,230 and extend the contract completion date by 60 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee on November 17, 2003. They were found to be necessary, fair, and equitable.

Contract Closeout Status: There are no outstanding punchlist items, mandatories or provisos; and all required deliverables have been received.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order No. 1 on Project No. A0753, Roof Replacement and Site Drainage, Springview Elementary School for a credit of \$18,230 and approve a time extension of 60 days.

JD:ayb

FINAL CHANGE ORDER

ATTACHMENT A

5361 Springview Elementary

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A0753 Roof Replacement and Site Drainage

| ITEM | ACTION REQ | ORIG. | STAFF AUTH. | ARG APPVD. | TYPE | CAUSE | DOLLARS | | DAYS | | |
|--|---------------|-------|----------------|---------------|------|-------|--------------|---------------|------|---------------|--|
| | | | | | | | REQ. | AUTH. REC. | REQ. | AUTH. REC. | |
| 1 | C | P | 10/17/2003 | 11/12/2003 | OW | OR | (8,000.00) | (8,000.00) | 0 | 0 | |
| <p>Contractor provided a credit for the energy savings rebate received from FPL, due to increased roof insulation.</p> | | | | | | | | | | | |
| 2 | C | P | 04/17/2003 | 11/12/2003 | SC | UP | (10,230.00) | (10,230.00) | 0 | 0 | |
| <p>Contractor provided a credit for unit price material and labor allowances in the contract that were not utilized.</p> | | | | | | | | | | | |
| 3 | A | C | | 11/12/2003 | UN | RD | 0.00 | 0.00 | 60 | 60 | |
| <p>This is to extend the contract completion time due to rain days above and beyond those allowed for in the contract.</p> | | | | | | | | | | | |
| CHANGE ORDER TOTAL: | | | | | | | | -18,230.00 | | 60 | |

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 5361 Springview Elementary
 Project No.: A0753
 Description: ROOF REPLACEMENT AND SITE DRAINAGE
 Architect: A/R/C ASSOCIATION
 EFCO: RONALD E FRAZIER & ASSOC, PA
 Contractor: WEISS & WOOLRICH SOUTHERN ENTERPRISES, PRIME: JEFFREY WEISS

CONTRACT STATUS

| | |
|--|----------------|
| ORIGINAL CONTRACT PRICE.....\$ | 515,000.00 |
| PREVIOUS EXTRAS.....\$ | 0.00 |
| PREVIOUS CREDITS.....\$ | 0.00 |
| PREVIOUS APPROVED NET CHANGE.....\$ | 0.00 |
| PREVIOUS APPROVED CONTRACT PRICE.....\$ | 515,000.00 |
| THIS CHANGE.....\$ | -18,230.00 |
| TOTAL NET CHANGE.....\$ | -18,230.00 |
| ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ | 496,770.00 |
| CONTRACT AWARD DATE..... | June 20, 2001 |
| ORIGINAL CONTRACT COMPLETION DATE..... | March 17, 2002 |
| PREVIOUS TIME EXTENSION..... | 0 |
| PREVIOUS ADJUSTED COMPLETION DATE..... | March 17, 2002 |
| TIME EXTENSION THIS CHANGE..... | 60 |
| ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... | May 16, 2002 |
| PROJECTED COMPLETION DATE..... | N/A |
| SUBSTANTIAL COMPLETION DATE..... | May 16, 2002 |

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. N/A)

| TYPE | AMOUNT | % | DAYS |
|---------------------|------------|-------|------|
| ERRORS.....\$ | 0.00 | 0.00 | 0 |
| OMISSIONS.....\$ | 0.00 | 0.00 | 0 |
| OWNER REQUESTS...\$ | -8,000.00 | -1.55 | 0 |
| UNFORESEEN.....\$ | 0.00 | 0.00 | 60 |
| OTHER.....\$ | 0.00 | 0.00 | 0 |
| SCOPE CHANGE....\$ | -10,230.00 | -1.98 | 0 |
| HURRICANE.....\$ | 0.00 | 0.00 | 0 |
| Totals\$ | -18,230.00 | -3.53 | 60 |

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--Unforeseen

CAUSE:

- AE --Architectural Error
- AO --Architectural Omission
- EEE--Electrical Engineering Error
- EEO--Electrical Engineering Omission
- MEE--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