Office of Superintendent of Schools Board Meeting of January 12, 2000

December 10, 1999

Facilities Planning and Construction Paul J. Phillips, Chief Facilities Officer

SUBJECT: FINAL CHANGE ORDER NO. 1

PROJECT NO. 0001-KV

ROOF REPAIR AND REPLACEMENT CYPRESS ELEMENTARY SCHOOL

5400 S.W. 112 Court, Miami, FLORIDA

This request for change in the construction contract includes seventeen items for the School Board's confirmation and consideration. Attachment A presents a description of the items, 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 Items 1 through 11. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will <u>increase</u> the contract price by \$23,804 and <u>extend</u> the contract completion date by 277 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on December 6, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the item that resulted from an omission in the design phase of the project. This factor will become part of the evaluation of this firm for consideration of future work with this school system.

RECOMMENDED: That The School Board of Miami-Dade County, Florida,

confirm/approve Final Change Order No. 1 on Project No. 0001-KV, Roof Repair and Replacement, Cypress Elementary School for

an extra of \$23,804 and a time extension of 277 days.

JR:ayb

ATTACHMENT A

FINAL CHANGE ORDER

1281 CYPRESS ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 0001-KV Roof repair and replacement

	ACTION							DOLLARS	DAYS	
ITEM	REQ	ORIG	STAFF AUTH.	ARG APPVD.	Mypp		REQ.	AUTH.		AUTH.
			. AUIII.	APPVD.	TYPE	CAUSE		REC.	REQ.	REC.
1	С	С	11/18/1998	11/29/1999	OM	SEO	459.00	459.00	0	0
			Contract			_				
			Contractor prov							
			equipment to pe							
			joists for the		units' m	nounting				
			stands at deck	"J".						
2	C/A	P	05/12/1999	11/29/1999	sc	sc	25,229.00	18,117.00	67	34
			Contractor neces	المامة المامة						
			Contractor prov							
			equipment to re					•		
			and obsolete cl							
			"D". This incl finishing the w		y-up and	1				
			rinishing the w	alis.						
3	C/A	P	01/28/1999	11/29/1999	sc	sc	9,047.00	7,555.00	21	7
								,,555.00		,
			Contractor prov							
			equipment to fu							
			steel in lieu o							
			iron downspouts	. (note: see	item #1	5 for				
			full credit).						•	
4	•	_								
•	С	P	12/03/1998	11/29/1999	UN	UC	2,657.00	2,657.00	0	0
			Contractor prov	ided labor w	ntoni nl					
			equipment to re							
			vents with stain							
			building #8, de		uircs ac					
			, 20							
5	С	P	11/18/1998	11/29/1999	UN	UC	070 00			
			,,,	11/23/1333	ON	UC.	978.00	978.00	0	0
		•	Contractor prov	ided labor, m	aterial	and				
			equipment to rep							
			HVAC system cond			TOTALEG				
			-		•					
6	С	P	11/18/1998	11/29/1999	UN	υc	1,438.00	1,438.00	0	0
			_					•	=	J
			Contractor prov			and				
			equipment to fur							
			condensate drain	n line suppor	ts at d	eck				
			"M".							

FINAL CHANGE ORDER

1281 CYPRESS ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 0001-KV Roof repair and replacement

	ACTION		0.003					DOLLARS		DAYS	
ITEM	REQ	ORIG	STAFF	ARG			REQ	•	AUTH.		AUTH
	KEQ	- ORIG	. AUTH.	APPVD.	TYPE	CAUSE			REC.	REQ.	REC
7	C .	С	11/18/1998	11/29/1999	sc	sc	1,581.00	1,	581.00	0	
			Contractor prov	vided labor.	material	l and					
			equipment to fu			Land					
			additional str								
			the existing HV								
			stands on decks			meing					
			Julius on decks	s .w. and .w.	•						
8	С	С	11/25/1998	11/29/1999	UN	υc	575.00		575.00	o	c
			Contractor prov	rided labor,	material	l and					
			equipment to ra								
			line over the k			his					
			line had been i			after					
			this design was								
9	C/A	С	12/07/1998	11/29/1999	UN	UC	3,475.00	2,	730.00	20	20
			Contractor prov	rided labor. m	material	and					
			equipment to re								
			rotten plywood								
			exterior panels								
			building #8, de		r ime cei	OI.					
10	С	С	09/20/1999	11/29/1999	UN	υc	863.00	8	363.00	0	0
			Contractor prov	ided labor r	material	and					
			equipment to re								
			deteriorated an				•				
			units' condensa								
			at the cafeteri		s and II	ttings					
				- 1002 400%.							
11	C/A	P	12/07/1998	11/29/1999	sc	sc	3,672.00	3,6	72.00	5	5
			Contractor prov	ided labor, m	material	and					
			equipment to re	route and ext	tend the						
			drainage system	relief vent	lines t	o exit					
			from the soffit								
		:	performing roof	ing penetrati	ions.						
12	С	AM	03/26/1999	11/29/1999	sc	sc	(116.00)	(48	32.00)	0	0
			Contractor prov	ided a credit	for no	t					
			performing the								
			-		_	5					

materials abatement. This was due to

FINAL CHANGE ORDER

ATTACHMENT A

1281 CYPRESS ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 0001-KV Roof repair and replacement

	ACTION			_					DOI	LARS	DAYS	
ITEM	REQ	ORIG	STAFF	ARG				· REQ.		AUTH.		AUTH.
	T/EQ	ORIG	AUTH.	APPVD.	TYPE	CAUSE				REC.	REQ.	REC.
			recent deregula	ition.								
13	С	С	12/07/1998	11/29/1999	sc	sc	(8,484.00)	(8,484.00)	o	0
			Contractor prov	ided a credi	t for						•	
			furnishing and			~h+						
			insulation conc	rete in lieu	of the	3						
			specified rigid			nis roof						
			decks.			2001						
14	С	С	09/18/1998	11/29/1999	sc	sc	(300.00)	(300.00)	0	0
			Contractor									Ū
			Contractor prov									
			performing specireplacement.	illed steel :	roof dec	:k						
			repracement.									
15	С	P	01/28/1999	11/29/1999	sc	sc	(7,555.00)	(7,555.00)	0	0
			Contractor provi	ided a credit	for no	.+						
			furnishing and i	installing di	ctile i	ron						
			downspouts.					•				
16	A	С	/ /	11/29/1999	UN	RD					210	183
			This is to exter	nd the comple	tion da	te due						
			to delays caused	d by rain day	s above	and						
			beyond those all	lowed for in	the con	tract.						
			This included Hu	urricane Geor	ges.							
17	A	С	/ /	11/29/1999	OT	CR					103	28
		•	This is to exten	d the contra	ct comp	letion						
			date due to dela									
			testing, trades	coordination	with th	he						
			concurrent capit	al improveme	nt proje	ect,						
			and the replacem	ent of the 1	ightwei	ght						
			concrete subcont									
						CHANGE	ORDEI	R TOTAL:		23,804.00		277

3

CMO--Construction Manager Ommission CME--Construction Manager Error

FINAL CHANGE ORDER

C/A--Confirm/Approce Authorize

SUMMARY OF CHANGE ORDER NO.: 1

1281 CYPRESS ELEMENTARY Facility:

Project No.: 0001-KV

Description: Roof repair and replacement

Architect: KVH Architects

Contractor: Pioneer Roofing Co., Inc. PRIME: Lanny Gelfand

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$	457,000.00
PREVIOUS EXTRAS \$ 0.00	107,000.00
PREVIOUS CREDITS\$ 0.00	
PREVIOUS APPROVED NET CHANGE\$	0.00
PREVIOUS APPROVED CONTRACT PRICE\$	457,000.00
THIS CHANGE\$,000.00
	23,804.00
TOTAL NET CHANGE\$	23,804.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	480 804 00
CONTRACT AWARD DATE	June 10, 1998
ORIGINAL CONTRACT COMPLETION DATE	
	October 08, 1998
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE	October 08, 1998
TIME EXTENSION THIS CHANGE	277
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	July 12, 1999
PROJECTED COMPLETION DATE	_ ·
	N/A
ACCEPTANCE DATE	July 12, 1998

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS\$	0.00	0.00	0
OMMISSIONS\$	459.00	0.10	0
OWNER REQUESTS\$	0.00	0.00	0
UNFORSEEN\$	9,241.00	2.02	203
OTHER\$	0.00	0.00	28
SCOPE CHANGE\$	14,104.00	3.08	46
HURRICANE\$	0.00	0.00	0
Totals\$	23,804.00	5.20	277

LEGEND:	TYPE:					
ALGEND.	ERPA/E Error	DBODesign-Builder Ommission				
ORIGIN:	HCHurricane Andrew	DBDDesign-Builder Default				
A A/E	OMP/A Ommission	CD Contractor Default				
Pour Prince to the second		CE Contractor Error				
E Educational Fac. Plan.	OTOther	CR Contracto Request				
P Project Manager	OWOwner Request	FE Fastrack/Coord. Error				
D DCPS Specialists/Depts.	SCScope Change	FO Fastrack/Coord. Ommission				
C Contractor	UNUnforseen	ID Inspection Delay				
S State DOE	CAUSE:	MD Manufacturer's Delay				
M Maintenance Dept.	AEArchitectural Error	00 Owner Ommission				
•	AOArchitectural Ommission	OD Owner Delay				
U User (Principal/Admin.)		OR Owner Request				
I UBCI	EEEElectrical Engineering Error	RA Reinstate Alternate				
AMAsbestos Mgmt.	EEOElectrical Engineering Ommission	SC Scope Change				
DSDesign Services (Group)	MEOMechanical Engineering Error	SR State Requirement/Local/City				
	MEOMechanical Engineering Ommission	RD Rain Delay				
CMConstruction Manager		UC Unforseen Conditions				
ACTION:	SEEStructural Engineering Error	UD Utility Co. Delay				
	SEOStructural Engineering Ommission	CL Clerical Error				
A Approve	CEECivil Engineering Error					
C Confirm Staff/TRC Authorize		UP Unit Price				
C/AConfirm/Approce Authorize	CEOCivil Engineering Ommission	UR Utility Requirement				
: 11						

DBR--Design-Builder Request