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

SUBJECT: FINAL CHANGE ORDER NO. 1

PROJECT NO. 0002-BB

ROOF REPAIR AND REPLACEMENT VINELAND ELEMENTARY SCHOOL 8455 S.W. 119 Street, Miami, Florida

This request for change in the construction contract includes ten 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 6. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will <u>decrease</u> the contract price by \$7,955 and <u>extend</u> the contract completion date by 48 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.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Final Change Order No. 1 on Project No. 0002-

BB, Roof Repair And Replacement, Vineland Elementary School for

a credit of \$7,955 and a time extension of 48 days.

JR:ayb

FINAL CHANGE ORDER ATTACHMENT A

5671 VINELAND ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 0002-BB Roof repair and replacement

	ACTION						DOI	LARS	DAYS	
ITEM	REQ	ORIG	STAFF . AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	<b>C</b>	С	10/26/1999	11/29/1999	sc	sc	1,626.00	1,626.00	0	0
			Contractor provequipment to contractor the roof and the keep rainwater	construct a c ne walkways,	losure in orde	between				
2	С	С	10/26/1999	11/29/1999	UN	UC	. 1,130.00	1,130.00	0	0
			Contractor provequipment to pexisting deteri	atch and res	urface					_
3	С	С	10/26/1999	11/29/1999	sc	sc	3,312.00	3,312.00	ο .	0
			Contractor prov. equipment to for additional sod a system area.	urnish and in	nstall					
4	С	С	10/26/1999	11/29/1999	UN	UC	903.00	903.00	o	o
			Contractor proving equipment to contract to contract window install counterbuilding.	lose off the louvers and	bottom to furr	of the uish and				
5	С	С	10/26/1999	11/29/1999	UN	υc	4,542.00	4,542.00	0	0
			Contractor provi equipment to re damaged undergro reroute the new	epair and repound water li	lace ex nes, an	isting				
6	С	С	10/26/1999	11/29/1999	UN	עכ	3,032.00	3,032.00	<b>o</b> _	0
		:	Contractor provi equipment to fu structural steel existing sagging at building "H".	urnish and in L bracing to g ceiling and	stall support	the				

FINAL CHANGE ORDER

# ATTACHMENT A

5671 VINELAND ELEMENTARY

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 0002-BB Roof repair and replacement

<b>ITEM</b> 7	ACTION		STAFF						201	LARS	DAYS	
7	REQ	ORIG		ARG APPVD.	TYPE	CAUSE		REQ.		AUTH.	REQ.	AUTH.
	С	P	10/26/1999	11/29/1999	OT	UP	(	22,500.00)	(	22,500.00)	0	REC.
			Contractor prov	ided a credit	for w							
			price items tha			111.0				•		
8	A	•	, .									
J	Α.	С	/ /	11/29/1999	OT	CR					3 .	2
			This is to exten	nd the contra	ct com	pletion						
			time due to dela	ays caused by	roof i	flashing						
			changes at the	cafeteria bui	lding.	_				•		
9	A	С	/ /	11/29/1999	OW	OR						
				,,,,,	OH-	OR					31	24
			This is to exter	nd the contra	ct comp	letion						
		•	date due to dela	ys in the dr	ainage	system						
			installation. I	he delay was	reques	ted in						
			order to not int	erfere with	a schoo	1						
		:	special event.									
10	A	С		11/29/1999	UN	RD						
			• •	, -3, 1333	OIN	KD					42	22
		7	This is to exten	d the complet	tion ti	me due						
		t	to delays caused	by rain days	above	and						
		ŀ	peyond those all	owed for in t	he con	tract.						
						CHANGE (	ORDE	R TOTAL:		-7,955.00		48

CME--Construction Manager Error

#### FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 5671 VINELAND ELEMENTARY

Project No.: 0002-BB

Description: Roof repair and replacement
Architect: Brown & Brown Architects
Contractor: Weiss & Woolrich Southern

actor: Weiss & Woolrich Southern PRIME: Jeffrey Weiss

### CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$  PREVIOUS EXTRAS\$  PREVIOUS CREDITS\$  0.00  PREVIOUS APPROVED NET CHANGE\$	424,000.00
PREVIOUS APPROVED CONTRACT PRICE\$	0.00
THIS CHANGE\$	-24,000.00
TOTAL NET CHANGE\$	-7,955.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	-7,955.00
CONTRACT AWARD DATE	416,045.00
ORIGINAL CONTRACT COMPLETION DATE	July 08, 1998 November 05, 1998
PREVIOUS TIME EXTENSION	0
PREVIOUS ADJUSTED COMPLETION DATE  TIME EXTENSION THIS CHANGE	48
ADJUSTED COMPLETION DATE AFTER THIS CHANGE	December 23, 1998
PROJECTED COMPLETION DATE	N/A
ACCEPTANCE DATE	December 23, 1998

#### CHANGE CAUSE SUMMARY:

## (Totals Including This Change Order)

			order)	
	TYPE	AMOUNT	8	DAYS
	ERRORS\$	0.00	0.00	0
	OMMISSIONS\$	0.00	0.00	0
	OWNER REQUESTS\$	0.00	0.00	24
	UNFORSEEN\$	9,607.00	2.26	22
	OTHER\$	-22,500.00	-5.30	2
	SCOPE CHANGE\$	4,938.00	1.16	0
	HURRICANE\$	0.00	0.00	0
******	Totals\$	-7,955.00	-1.87	48
		*******	******	******

LEGEND: TYPE: DBO--Design-Builder Ommission ER--PA/E Error DBD--Design-Builder Default ORIGIN: HC--Hurricane Andrew CD-- Contractor Default A-- A/E OM--P/A Ommission CE-- Contractor Error E-- Educational Fac. Plan. OT--Other CR-- Contracto Request P-- Project Manager OW--Owner Request FE-- Fastrack/Coord. Error D-- DCPS Specialists/Depts. SC--Scope Change FO-- Fastrack/Coord. Ommission ID-- Inspection Delay C-- Contractor UN--Unforseen MD-- Manufacturer's Delay S-- State DOE CAUSE: 00-- Owner Ommission AE --Architectural Error M-- Maintenance Dept. OD-- Owner Delay AO --Architectural Ommission U-- User (Principal/Admin.) OR-- Owner Request EEE--Electrical Engineering Error I-- UBCI RA-- Reinstate Alternate EEO--Electrical Engineering Ommission AM--Asbestos Mgmt. SC-- Scope Change MEO--Mechanical Engineering Error SR-- State Requirement/Local/City DS--Design Services (Group) MEO--Mechanical Engineering Ommission RD-- Rain Delay CM--Construction Manager UC-- Unforseen Conditions SEE--Structural Engineering Error ACTION: UD-- Utility Co. Delay SEO--Structural Engineering Ommission A-- Approve CL-- Clerical Error CEE--Civil Engineering Error UP-- Unit Price C-- Confirm Staff/TRC Authorize CEO--Civil Engineering Ommission UR-- Utility Requirement C/A--Confirm/Approce Authorize DBR--Design-Builder Request CMO--Construction Manager Ommission