

Office of Superintendent of Schools
Board Meeting of June 23, 1999

June 9, 1999

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

SUBJECT: CHANGE ORDER NO. 5
PROJECT NO. A-0512
ADDITIONS, REMODELING AND RENOVATIONS
PALM SPRINGS MIDDLE SCHOOL
1025 West 56 Street, Hialeah, Florida

This request for change in the construction contract includes eighteen items for the School Board's confirmation. 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 18. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$60,742. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on May 10, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from errors and omissions 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 Change Order No. 5 on Project No. A-0512, Additions, Remodeling and Renovations, Palm Springs Middle School, for an extra of \$60,742.

EG:ayb

J-32

PALM SPRINGS MIDDLE
SUMMARY OF CHANGE ORDER NO. 5
Project No. A-0512 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	I	01/26/99	05/03/99		ER	EEE	469.00	469.00	0	0	
					Contractor provided labor, material and equipment to furnish and install conduit, wire and accessories to connect the auditorium wheelchair lift to the emergency power circuit in order to meet code.							
2	C	C	01/26/99	05/03/99		ER	EEE	443.00	418.00	0	0	
					Contractor provided labor, material and equipment to relocate the existing electrical conduit and fan switch that conflicted with a new door opening at the cafeteria food serving line.							
3	C	I	01/26/99	05/03/99		OM	AO	1,381.00	1,381.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional occupancy and safety related signage.							
4	C	C	01/26/99	05/03/99		OM	MEO	784.00	760.00	0	0	
					Contractor provided labor, material and equipment to furnish and install an exhaust fan and power conduit, wire and accessories in order to ventilate the elevator machine room.							
5	C	C	01/26/99	05/03/99		OM	MEO	406.00	357.00	0	0	
					Contractor provided labor, material and equipment to furnish and install hot water piping for the clinic showers.							
6	C	U	01/26/99	05/03/99		OM	MEO	422.00	388.00	0	0	
					Contractor provided labor, material and equipment to furnish and install hot water piping for the hand washing sink in the kitchen, in order to meet code.							

PALM SPRINGS MIDDLE
SUMMARY OF CHANGE ORDER NO. 5
Project No. A-0512 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
7	C	I	01/26/99	05/03/99		OM	MEO	494.00	494.00	0	0	
					Contractor provided labor, material and equipment to furnish and install a fire damper in the north wall of the main electrical vault, in order to meet code.							
8	C	A	01/26/99	05/03/99		OM	AO	4,212.00	4,139.00	0	0	
					Contractor provided labor, material and equipment to furnish and install headers and soffits above the building #3 ground floor classroom entrances. This was necessary to support and conceal surface-mounted conduits.							
9	C	P	01/26/99	05/03/99		OM	AO	44,001.00	34,972.00	0	0	
					Contractor provided labor, material and equipment to furnish and install new metal book shelving, markerboards and tackboards. This was necessary because the existing built-in shelving and boards were removed along with the wood corridor walls that were not fire rated, and that have been replaced.							
10	C	I	01/26/99	05/03/99		OW	OR	(232.00)	(232.00)	0	0	
					Contractor provided a credit for not furnishing and installing a mop sink in custodial closet #53. The room is now being used for telecommunications and electronic equipment.							
11	C	U	01/26/99	05/03/99		SC	SC	1,008.00	960.00	0	0	
					Contractor provided labor, material and equipment to modify existing stainless steel counters and to relocate existing electrical outlets for the cafeteria serving line cash registers. This was necessary to allow for adequate working space.							

PALM SPRINGS MIDDLE
SUMMARY OF CHANGE ORDER NO. 5
Project No. A-0512 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
12	C	AM	01/26/99	05/03/99		UN	UC	7,804.00	7,756.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional V.C.T. flooring and rubber base in building #3, subsequent to asbestos abatement.							
13	C	C	01/26/99	05/03/99		UN	UC	719.00	695.00	0	0	
					Contractor provided labor, material and equipment to furnish and install acoustical tile soffits around existing ceiling and electrical wall-mounted conduits and electrical panels that had been installed after this design was completed.							
14	C	A	01/26/99	05/03/99		UN	UC	721.00	697.00	0	0	
					Contractor provided labor, material and equipment to relocate, modify and repair existing deteriorated vertical window blinds in the reading room, subsequent to ceiling replacement.							
15	C	AM	01/26/99	05/03/99		UN	UC	5,274.00	5,226.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional VCT flooring and rubber base, and plywood decking in the drama classroom, subsequent to asbestos abatement.							
16	C	AM	01/26/99	05/03/99		UN	UC	1,207.00	1,133.00	0	0	
					Contractor provided labor, material and equipment to furnish and install plaster wall finishes and paint in book storage room #74. This was necessary because the existing shelving was removed during asbestos abatement, revealing unfinished walls behind it.							

PALM SPRINGS MIDDLE
 SUMMARY OF CHANGE ORDER NO. 5
 Project No. A-0512 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
17	C	A	01/26/99	05/03/99		UN	UC	884.00	835.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install water and electrical service, and to relocate to existing kitchen equipment. This was necessary because this kitchen equipment had been installed along a wall between the expanded mechanical room and the kitchen.</p>											
18	C	I	03/10/99	05/03/99		UN	UC	318.00	294.00	0	0
<p>Contractor provided labor, material and equipment to fire seal existing wall openings and penetrations discovered above the ceiling in the existing building #3 masonry walls, in order to meet code.</p>											
SUB-TOTAL									60,742.00		0
CHANGE ORDER TOTAL:									60,742.00		0

SUMMARY OF CHANGE ORDER NO.: 5
 Facility: PALM SPRINGS MIDDLE
 Project No.: A-0512
 Description: Additions, Remodeling and Renovations
 ARCHITECT: Feinberg & Associates
 CONTRACTOR: Veitia Padron, Inc. PRIME: Roberto Padron

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$ 2,562,000.00
 PREVIOUS EXTRAS.....\$ 228,857.00
 PREVIOUS CREDITS.....\$ 0.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 228,857.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 2,790,857.00
 THIS CHANGE.....\$ 60,742.00
 TOTAL NET CHANGE.....\$ 289,599.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 2,851,599.00
 CONTRACT AWARD DATE..... July 23, 1997
 ORIGINAL CONTRACT COMPLETION DATE..... April 24, 1999
 PREVIOUS TIME EXTENSION..... 102
 PREVIOUS ADJUSTED COMPLETION DATE..... August 4, 1999
 TIME EXTENSION THIS CHANGE 0
 ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... August 4, 1999
 PROJECTED COMPLETION DATE..... August 4, 1999
 ACCEPTANCE DATE..... N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 85,771.00	3.35	102
OMISSIONS.....	\$ 56,438.00	2.20	0
OWNER REQUESTS...	\$ 7,190.00	0.28	0
UNFORSEEN.....	\$ 105,728.00	4.13	0
OTHER.....	\$ 4,821.00	0.19	0
SCOPE CHANGE.....	\$ 29,651.00	1.16	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 289,599.00	11.31	102

LEGEND

ORIGIN:

TYPE:

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

ACTION

A-- Approve
 C-- Confirm Staff/TRC Authorize
 C/A-- Confirm/Approve Authorize