

Office of Superintendent of Schools
Board Meeting of October 20, 1999

October 5, 1999

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

SUBJECT: CHANGE ORDER NO. 6
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 twelve 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 12. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$26,840. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on August 31, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from 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. 6 on Project No. A-0512, Additions, Remodeling and Renovations, Palm Springs Middle School, for an extra of \$26,840.

EG:ayb

J-43

PALM SPRINGS MIDDLE
 SUMMARY OF CHANGE ORDER NO. 6
 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	05/28/99	08/24/99		OM	AO	1,617.00	1,510.00	0	0	
					Contractor provided labor, material and equipment to furnish and install fire rated chases and ceiling soffits from the ground floor rest rooms up to the roof-mounted exhaust fans, in order to meet code.							
2	C	C	07/15/98	08/24/99		OM	AO	631.00	557.00	0	0	
					Contractor provided labor, material and equipment to relocate the existing ceiling-mounted public address/intercom system speakers to the new lowered corridor ceilings.							
3	C	I	05/29/99	08/24/99		OM	AO	698.00	655.00	0	0	
					Contractor provided labor, material and equipment to furnish and install handrails at the existing steps of the auditorium stage, in order to meet code.							
4	C	U	05/24/99	08/24/99		OM	EEO	483.00	434.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional electrical outlets at the stage area.							
5	C	C	05/24/99	08/24/99		OM	EEO	257.00	225.00	0	0	
					Contractor provided labor, material and equipment to furnish and install an electrical outlet for the dehumidifier in the vault room.							
6	C	P	05/24/99	08/24/99		OM	MEO	4,773.00	4,579.00	0	0	
					Contractor provided labor, material and equipment to furnish and install an independent air conditioning unit in the telecommunications room.							

PALM SPRINGS MIDDLE
SUMMARY OF CHANGE ORDER NO. 6
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	D	05/24/99	08/24/99		SC	SC	660.00	648.00	0	0	
					Contractor provided labor, material and equipment to furnish and install different-than-specified door hardware at the faculty rest rooms, in order to meet current MDCPS requirements.							
8	C	U	05/24/99	08/24/99		SC	SC	7,371.00	7,140.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional conduit, wiring, door contacts and an additional security panel, in order to provide coverage to other areas.							
9	C	AM	05/24/99	08/24/99		SC	SC	6,897.00	6,478.00	0	0	
					Contractor provided labor, material and equipment to remove existing deteriorated VCT flooring.							
10	C	C	05/24/99	08/24/99		UN	UC	2,392.00	2,184.00	0	0	
					Contractor provided labor, material and equipment to replace the existing deteriorated and corroded water line under the floor slab of the building #3 rest rooms.							
11	C	C	05/24/99	08/24/99		UN	UC	588.00	483.00	0	0	
					Contractor provided labor, material and equipment to furnish and install additional electrical accessories, and to relocate existing junction boxes, due to hidden conditions discovered while installing new outlets in the cafeteria.							

PALM SPRINGS MIDDLE
 SUMMARY OF CHANGE ORDER NO. 6
 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	C	05/28/99	08/24/99		UN	UC	2,383.00	1,947.00	0	0
Contractor provided labor, material and equipment to furnish and install hanger wires and various electrical accessories to support loose existing conduits discovered above the corridor ceilings, in order to meet code.											
								SUB-TOTAL	26,840.00		0
CHANGE ORDER TOTAL:									26,840.00		0

SUMMARY OF CHANGE ORDER NO.: 6
 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.....\$ 289,831.00
 PREVIOUS CREDITS.....\$ 232.00
 PREVIOUSLY APPROVED NET CHANGE.....\$ 289,599.00
 PREVIOUSLY APPROVED CONTRACT PRICE.....\$ 2,851,599.00
 THIS CHANGE.....\$ 26,840.00
 TOTAL NET CHANGE.....\$ 316,439.00
 ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$ 2,878,439.00
 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..... October 22, 1999
 ACCEPTANCE DATE..... N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 25,169.00	0.98	0
OMISSIONS.....	\$ 86,454.00	3.37	0
OWNER REQUESTS...	\$ -232.00	-0.01	0
UNFORSEEN.....	\$ 61,000.00	2.38	0
OTHER.....	\$ 4,821.00	0.19	0
SCOPE CHANGE.....	\$ 139,227.00	5.43	102
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 316,439.00	12.34	102

LEGEND

ORIGIN:

TYPE:

- 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)

- ER-- PA/E Error
- HC-- Hurricane Andrew
- OM-- PA/E 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

- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contractor Request
- FE-- Fastrack/Coord. Error
- FO-- Fastrack/Coord. Omission
- ID-- Inspection Delay
- MD-- Manufacturer's Delay
- OD-- Owner Delay
- OO-- Owner Omission
- OR-- Owner Request
- RA-- Reinstate Alternate
- RD-- Rain Delay
- SC-- Scope Change
- SR-- State Requirement/Local/City
- UC-- Unforeseen Conditions
- UD-- Utility Co. Delay
- UP-- Unit Price
- CL-- Clerical Error
- UR-- Utility Requirement
- CMO-- Construction Manager Omission

ACTION

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