

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

**SUBJECT: FINAL CHANGE ORDER NO. 7
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 \$35,659. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on January 18, 2001. 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 Final Change Order No. 7 on Project No. A-0512, Additions, Remodeling and Renovations, Palm Springs Middle School for an extra of \$35,659.

EG:ayb

FINAL CHANGE ORDER

ATTACHMENT A

6681 PALM SPRINGS MIDDLE

SUMMARY OF CHANGE ORDER NO.: 7

Project No.: A-0512 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	I	07/15/2000	12/12/2000	ER	MEE	1,987.00	1,962.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install a manual reset diesel fuel emergency shut off solenoid valve at the existing gas boiler. This was necessary because the valve that had been approved and installed did not have the manual reset and had to be replaced, in order to meet code.</p>										
2	C	I	07/15/2000	12/12/2000	ER	AE	2,102.00	1,963.00	0	0
<p>Contractor provided labor, material and equipment to remove V.C.T. flooring and to furnish and install ceramic tile in the custodial closets, in order to meet code.</p>										
3	C	I	12/07/1999	12/12/2000	OM	EEO	6,393.00	6,149.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install additional fire alarm system heat detectors and strobes, and an emergency shut off solenoid valve for the gas boiler, in order to meet code.</p>										
4	C	A	07/15/2000	12/12/2000	OM	MEO	1,772.00	1,675.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install a makeup air louver with a fire damper at the elevator mechanical room, in order to meet code.</p>										
5	C	A	07/15/2000	12/12/2000	OM	EEO	2,112.00	1,975.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install additional fire alarm and public address/intercom systems components, in order to meet code.</p>										

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							REQ.	AUTH. REC.	REQ.	AUTH. REC.
6	C	I	07/15/2000	12/12/2000	SC	SC	9,230.00	2,846.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install upgrades to the existing kitchen hood system fire alarm functions. This included hood and ancillary components' shut down upon activation of a fire alarm, in order to meet current code.</p>										
7	C	P	07/15/2000	12/12/2000	SC	SC	806.00	719.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install floor-mounted door stops at all the classroom doors.</p>										
8	C	U	07/15/2000	12/12/2000	SC	SC	2,535.00	2,390.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install "Tectum" in lieu of standard ceiling tile soffits at the building #3 stairwells, in order to prevent vandalism.</p>										
9	C	U	07/15/2000	12/12/2000	SC	SC	2,920.00	2,847.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install a clock/speaker/intercom unit and associated conduit, wire and accessories at the stage.</p>										
10	C	C	07/15/2000	12/12/2000	UN	UC	1,731.00	1,594.00	0	0
<p>Contractor provided labor, material and equipment to reroute existing electrical conduits feeding the window-mounted a/c units at three classrooms. This was necessary because the conduits, which were installed by others after this design was completed, conflicted with the specified replacement of existing wood partitions.</p>										

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Project No.: A-0512 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
11	C	C	07/15/2000	12/12/2000	UN	UC	11,285.00	11,049.00	0	0	
			Contractor provided labor, material and equipment to replace missing and damaged fire alarm system strobes and horn/strobe units, and to furnish and install wire guards.								
12	C	C	07/15/2000	12/12/2000	UN	UC	539.00	490.00	0	0	
			Contractor provided labor, material and equipment to repair the fence.								
CHANGE ORDER TOTAL:								35,659.00		0	

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 7

Facility: 6681 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.....\$	316,671.00	
PREVIOUS CREDITS.....\$	232.00	
PREVIOUS APPROVED NET CHANGE.....\$		316,439.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		2,878,439.00
THIS CHANGE.....\$		35,659.00
TOTAL NET CHANGE.....\$		352,098.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		2,914,098.00
CONTRACT AWARD DATE.....		July 23, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		April 24, 1999
PREVIOUS TIME EXTENSION.....		102
PREVIOUS ADJUSTED COMPLETION DATE.....		August 04, 1999
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		August 04, 1999
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		August 04, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	29,094.00	1.13	0
OMISSIONS.....\$	96,253.00	3.75	0
OWNER REQUESTS...\$	-232.00	-0.00	0
UNFORESEEN.....\$	74,133.00	2.89	0
OTHER.....\$	4,821.00	0.18	0
SCOPE CHANGE.....\$	148,029.00	5.77	102
HURRICANE.....\$	0.00	0.00	0
Totals\$	352,098.00	13.74	102

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/Approce Authorize

TYPE:

- ER--PA/E Error
- HC--Hurricane Andrew
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforseen

CAUSE:

- AE --Architectural Error
- AO --Architectural Omission
- EEE--Electrical Engineering Error
- EEO--Electrical Engineering Omission
- MEO--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-- Contracto 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-- Unforseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error