

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

**SUBJECT: CHANGE ORDER NO. 6
PROJECT NO. A-0534
ADDITION, REMODELING AND RENOVATION
HIALEAH ELEMENTARY SCHOOL
550 East 8 Street, Hialeah, Florida**

This request for change in the construction contract includes eighteen 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 17. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$128,556 and extend the contract completion date by 22 days. These items have been recommended by the Project Architect and were confirmed/approved 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/approve Change Order No. 6 on Project No. A-0534, Addition, Remodeling and Renovation, Hialeah Elementary School for an extra of \$128,556 and a time extension of 22 days.

DB:ayb

2361 HIALEAH ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 6

Project No.: A-0534 Addition, Remodeling and Renovation

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	10/03/2000	12/12/2000	ER	AE	1,898.00	1,700.00	0	0
Contractor provided labor, material and equipment to relocate an existing sink in classroom #008 that conflicted with a new emergency egress window. This included the relocation of an ice machine water filter that conflicted with a new fire alarm system pull station.										
2	C	I	10/03/2000	12/12/2000	ER	AE	15,181.00	13,700.00	14	0
Contractor provided labor, material and equipment to demolish the partially constructed new handicap-accessible ramps and to construct new ramps in different locations. This included removal and relocation of existing window-mounted a/c units and blocking-up of windows.										
3	C	A	01/04/2000	12/12/2000	OM	AO	511.06	511.00	0	0
Contractor provided labor, material and equipment to furnish and install temporary exit signs during construction, in order to meet code.										
4	C	I	01/04/2000	12/12/2000	OM	EEO	3,515.69	3,515.00	0	0
Contractor provided labor, material and equipment to furnish and install additional fire alarm system heat detectors in the cafetorium, in order to meet code.										
5	C/A	P	10/26/2000	12/12/2000	OM	AO	26,719.00	22,700.00	10	8
Contractor provided labor, material and equipment to remove and replace the existing cafeteria ceiling tile with fire rated material, in order to meet code.										
6	C	C	08/28/2000	12/12/2000	OM	EEO	41,733.00	26,250.00	28	0
Contractor provided labor, material and										

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							REQ.	AUTH. REC.	REQ.	REQ.	
						equipment to furnish and install fire alarm, public address/intercom, and clock systems components and associated underground conduit and wire for relocatable classrooms, in order to meet code.					
7	C/A	C	09/13/2000	12/12/2000	OM	EEO	16,040.00	14,500.00	7		2
						Contractor provided labor, material and equipment to furnish and install additional fire alarm, public address/intercom, and clock systems components in the kindergarten building, in order to meet code.					
8	C/A	C	09/13/2000	12/12/2000	OM	EEO	4,951.00	4,450.00	7		2
						Contractor provided labor, material and equipment to furnish and install fire alarm system devices in the P.E. storage room, in order to meet code.					
9	C/A	C	09/13/2000	12/12/2000	OM	EEO	5,105.00	4,590.00	7		3
						Contractor provided labor, material and equipment to furnish and install fire alarm system strobes in the rest rooms of relocatable classrooms #2, #5, #7, #8, #9 and #10, in order to meet code.					
10	C/A	C	09/13/2000	12/12/2000	OM	EEO	6,746.00	6,100.00	10		5
						Contractor provided labor, material and equipment to furnish and install exit lights, in order to meet code.					
11	C	C	09/25/2000	12/12/2000	OM	EEO	1,745.00	1,550.00	0		0
						Contractor provided labor, material and equipment to furnish and install fencing around the P.E. shelter electrical panel.					

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								AUTH. REC.	REQ.	AUTH. REC.	REQ.
12	C	C	09/25/2000	12/12/2000	OM	EEO	6,687.00	6,000.00	0	0	0
			Contractor provided labor, material and equipment to furnish and install additional fire alarm system devices in the cafetorium, rest rooms, custodial closet, and relocatable classroom #10, in order to meet code.								
13	C	C	10/02/2000	12/12/2000	OM	EEO	1,965.00	1,770.00	0	0	0
			Contractor provided labor, material and equipment to furnish and install additional light switches and associated conduit and wire in the cafeteria.								
14	C	C	10/03/2000	12/12/2000	OM	EEO	4,607.00	4,100.00	0	0	0
			Contractor provided labor, material and equipment to furnish and install additional fire alarm system heat detectors in miscellaneous concealed spaces, in order to meet code.								
15	C	C	10/09/2000	12/12/2000	OM	AO	16,479.00	14,800.00	28	0	0
			Contractor provided labor, material and equipment to penetrate and flash the existing roof assembly for ductwork from the relocated HVAC system unit.								
16	C	C	10/02/2000	12/12/2000	SC	SC	1,757.00	1,580.00	0	0	0
			Contractor provided labor, material and equipment to furnish and install electrical outlets and associated conduit and wire for existing vending machines, in order to meet code.								
17	C	I	09/07/2000	12/12/2000	SC	SC	818.00	740.00	0	0	0
			Contractor provided labor, material and equipment to furnish and install an additional exit sign in the administration area, in order to meet code.								

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								AUTH. REC.	REQ.	AUTH. REC.	REQ.	
18	A	C		12/12/2000	OM	AO				4	2	
<p>This is to extend the contract completion date due to delays caused by previously approved change order #4, item #11 (extend condensate drains).</p>												
							CHANGE ORDER TOTAL:		128,556.00			22

SUMMARY OF CHANGE ORDER NO.: 6

Facility: 2361 HIALEAH ELEMENTARY SCHOOL
 Project No.: A-0534
 Description: Addition, Remodeling and Renovation
 Architect: Schapiro and Associates
 Contractor: Surety for Jessla Const. Corp. (USF&G) PRIME:

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,748,100.00
PREVIOUS EXTRAS.....\$	374,235.00	
PREVIOUS CREDITS.....\$	347,476.00	
PREVIOUS APPROVED NET CHANGE.....\$		26,759.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,774,859.00
THIS CHANGE.....\$		128,556.00
TOTAL NET CHANGE.....\$		155,315.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,903,415.00
CONTRACT AWARD DATE.....		August 26, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		December 18, 1999
PREVIOUS TIME EXTENSION.....		-16
PREVIOUS ADJUSTED COMPLETION DATE.....		December 02, 1999
TIME EXTENSION THIS CHANGE.....		22
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		December 24, 1999
PROJECTED COMPLETION DATE.....		February 15, 2001
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	128,643.00	7.35	11
OMISSIONS.....\$	285,197.00	16.31	34
OWNER REQUESTS...\$	-346,626.00	-19.82	-71
UNFORESEEN.....\$	43,417.00	2.48	0
OTHER.....\$	9,301.00	0.53	30
SCOPE CHANGE.....\$	35,383.00	2.02	2
HURRICANE.....\$	0.00	0.00	0
Totals\$	155,315.00	8.88	6

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