

Office of Superintendent of Schools
Board Meeting of August 23, 2000

August 11, 2000

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

SUBJECT: CHANGE ORDER NO. 6
PROJECT NO. A-0537
ALTERATIONS AND ADDITIONS
PALM SPRINGS ELEMENTARY SCHOOL
6304 East First Avenue, Hialeah, Florida

This request for change in the construction contract includes sixteen 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 16. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$9,348 and extend the contract completion date by 32 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on August 1, 2000. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the items that resulted from an error 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-0537, Alterations and Additions, Palm Springs Elementary School for an extra of \$9,348 and a time extension of 32 days.

RA:ayb

J-32

4261 PALM SPRINGS ELEMENTARY
SUMMARY OF CHANGE ORDER NO.: 6
Project No.: A-0537 Alterations and Additions

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C/A	C	12/21/1999	07/11/2000	ER	EEE	517.00	517.00	2	2
			Contractor provided labor, material and equipment to relocate a light switch due to new shelving conflict at building #14.							
2	C/A	I	12/21/1999	07/11/2000	OM	AO	228.00	228.00	2	2
			Contractor provided labor, material and equipment to furnish and install fire extinguishers at the electrical rooms.							
3	C/A	C	12/21/1999	07/11/2000	OM	EEO	1,029.00	1,029.00	2	2
			Contractor provided labor, material and equipment to furnish and install an additional electrical circuit and lighting contactor at building #14.							
4	C/A	A	12/21/1999	07/11/2000	OM	EEO	913.00	913.00	2	2
			Contractor provided labor, material and equipment to relocate TV and electrical outlets in rooms #12, #13, #15, #22, #24, #26 and #28.							
5	C/A	C	12/21/1999	07/11/2000	OT	CR	195.00	195.00	3	3
			Contractor provided labor, material and equipment to furnish and install an impact-resistant in lieu of wire mesh front entry door lite.							
6	C	P	12/21/1999	07/11/2000	OT	CD	(3,816.00)	(3,816.00)	0	0
			Contractor provided a credit for incomplete punchlist items.							
7	C	P	12/21/1999	07/11/2000	OT	CE	(820.00)	(820.00)	0	0
			This reimburses MDCPS for the cost of additional UBC inspections.							

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ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
8	C/A	P	12/21/1999	07/11/2000	OT	CE	(280.00)	(280.00)	3	3	
			Contractor provided a credit for the incomplete finish on a concrete walkway.								
9	C/A	C	12/21/1999	07/11/2000	OT	CR	(635.00)	(635.00)	2	2	
			Contractor provided a credit for the revised antenna tower foundation.								
10	C/A	U	12/21/1999	07/11/2000	SC	SC	1,936.00	1,936.00	2	2	
			Contractor provided labor, material and equipment to modify the existing parking lot in order to improve drainage.								
11	C/A	C	12/21/1999	07/11/2000	SC	SC	1,233.00	1,233.00	3	3	
			Contractor provided labor, material and equipment to furnish and install signage for existing fire extinguishers, in order to meet code.								
12	C/A	D	12/21/1999	07/11/2000	SC	SC	1,126.00	1,126.00	2	2	
			Contractor provided labor, material and equipment to furnish and install fire alarm system smoke detectors in portable classrooms that were relocated to this site after the design was completed.								
13	C/A	C	12/21/1999	07/11/2000	UN	UC	460.00	460.00	2	2	
			Contractor provided labor, material and equipment to remove and replace the existing damaged kitchen kettle faucet.								
14	C/A	C	12/21/1999	07/11/2000	UN	UC	1,454.00	1,454.00	2	2	
			Contractor provided labor, material and equipment to remove and replace an existing HVAC system incompatible thermostat at building #10.								

4261 PALM SPRINGS ELEMENTARY
 SUMMARY OF CHANGE ORDER NO.: 6
 Project No.: A-0537 Alterations and Additions

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
15	C/A	C	12/21/1999	07/11/2000	UN	UC	2,561.00	2,561.00	2	2
			Contractor provided labor, material and equipment to furnish and install underground conduits and wire for public address/intercom and clock systems at portable classrooms that were relocated to this site after the design was completed.							
16	C/A	C	12/21/1999	07/11/2000	UN	UC	3,247.00	3,247.00	3	3
			Contractor provided labor, material and equipment to prepare and repaint graffiti-damaged walls and doors.							
CHANGE ORDER TOTAL:								9,348.00		32

SUMMARY OF CHANGE ORDER NO.: 6
 Facility: 4261 PALM SPRINGS ELEMENTARY
 Project No.: A-0537
 Description: Alterations and Additions
 Architect: Giller & Giller Inc.
 Contractor: Platinum Construction, Inc.

PRIME: Steve Meronek

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$		1,542,600.00
PREVIOUS EXTRAS.....\$	145,698.00	
PREVIOUS CREDITS.....\$	9,550.00	
PREVIOUS APPROVED NET CHANGE.....\$		136,148.00
PREVIOUS APPROVED CONTRACT PRICE.....\$		1,678,748.00
THIS CHANGE.....\$		9,348.00
TOTAL NET CHANGE.....\$		145,496.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$		1,688,096.00
CONTRACT AWARD DATE.....		February 19, 1997
ORIGINAL CONTRACT COMPLETION DATE.....		March 24, 1998
PREVIOUS TIME EXTENSION.....		104
PREVIOUS ADJUSTED COMPLETION DATE.....		July 06, 1998
TIME EXTENSION THIS CHANGE.....		32
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		August 07, 1998
PROJECTED COMPLETION DATE.....		N/A
ACCEPTANCE DATE.....		December 21, 1999

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	10,785.00	0.69	2
OMISSIONS.....\$	27,539.00	1.78	29
OWNER REQUESTS...\$	9,677.00	0.62	4
UNFORESEEN.....\$	76,737.00	4.97	52
OTHER.....\$	-5,356.00	-0.34	15
SCOPE CHANGE.....\$	26,114.00	1.69	34
HURRICANE.....\$	0.00	0.00	0
Totals\$	145,496.00	9.43	136

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