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

SUBJECT: CHANGE ORDER NO. 8

PROJECT NO. A-0569/A-0570 ADDITIONS AND RENOVATIONS HIALEAH MIDDLE SCHOOL

6027 East 7 Avenue, Hialeah, Florida AMELIA EARHART ELEMENTARY SCHOOL 5987 East 7 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 \$179,480 and extend the contract completion date by 2 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on October 26, 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/approve Change Order No. 8 on Project No. A-0569/A-0570, Additions and Renovations, Hialeah Middle/Amelia Earhart Elementary School, for an extra of \$179,480 and a time extension of 2 days.

MGP:ayb

Hialeah Middle/Amelia Earhart Elementary

SUMMARY OF CHANGE ORDER NO. 8

Project No. A-0569/A-0570 Additions and Renovations

								<u>DO</u> I	LLARS	DAYS	
ITEM	ACT I C	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH REC.
1	С	P	03/20/99	10/19/99		OM	AO .	6,361.00	6,361.00	0	0
			to furni		or, material and o l wall louvers ns.			·			
2	С	D	03/20/99	10/19/99		ОМ	AO	1,891.00	1,891.00	2	0
			to furnish	n and install a	r, material and e additional hardwar #151, #152L and #	e on the					
3	С	D	03/20/99	10/19/99		ОМ	EEO	13,068.00	13,068.00	0	0
			to constru the new e	ct electrical c	r, material and e losets in order to s adjacent to the e.	enclose					
4	С	С	06/25/99	10/19/99		ОМ	AO .	744.00	218.00	0	0
			to remove	and replace	r, material and e a section of Elementary Admini	existing					
5	С	С	06/25/99	10/19/99		ОМ	AO	7,089.00	4,233.00	15	0
					r, material and e 27, and #128, in (
6	С	С	06/25/99	10/19/99		ОМ	MEO	8,429.00	8,429.00	10	0,
			to furnish in order to Hialeah Mi	and install alu hang the new a ddle corridors.	r, material and e uminum structural s acoustical ceilings This was necess ok above the ceilin	supports s in the sary due					

Hialeah Middle/Amelia Earhart Elementary SUMMARY OF CHANGE ORDER NO. 8 Project No. A-0569/A-0570 Additions and Renovations

								<u>DOI</u>	LARS	DAYS	
ITEM	ACT I C	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	REQ.	AUTH. REC.	REQ.	AUTH.
7	С	С	06/25/99	10/19/99		sc	sc	50,932.00	49,830.00	21	0
			of overt ductwork hours and	ime labor fo installation w	tractor for the pre r classroom HVAC work performed afte in order to not in	systemn er normal	π · L				
8	С	P	03/20/99	10/19/99		OW	OR	(9,372.00)	(9,372.00)	0.	0
					edit for not furnis TV antenna tower.	shing and	i		, ,	-	J
9	С	С	06/25/99	10/19/99		sc	sc	24,430.00	24,430.00	0	0
			of overti after norm	me labor for	ractor for the prem demolition work p n weekends, in orde rogram.	performed	I				
10	С	U	03/20/95	10/19/99		o w	OR	5,696.00	5,696.00	0	0
					or and equipment t isting lockers at						
11	С	U	03/20/99	10/19/99		OW	OR	4,435.00	4,435.00	5	0
		٠	to remove	and replace ex	or, material and e disting deteriorated ms #16 and #17.						
12	C/A	U	03/20/99	10/19/99		OW	OR	1,529.00	1,529.00	3	2
			to remove the existing removable	the existing t ing door frame mullions. This handicapped-acc	or, material and e fixed center mullic es and replace th s was necessary in cessible stage li	ons from nem with order to					

Hialeah Middle/Amelia Earhart Elementary SUMMARY OF CHANGE ORDER NO. 8 Project No. A-0569/A-0570 Additions and Renovations

								<u>DO</u>	LLARS	DAYS	
ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUS	REQ. E	AUTH. REC.	REQ.	AUTH.
13	С	С	03/20/99	10/19/99		sc	sc	12,003.00	12,003.00	0	0
			of overt performed	time labor f after normal	ractor for the pred for preparation hours and on week educational program	painting ends, in	g				
14	С	P	05/18/99	10/19/99		sc	sc	4,755.00	4,755.00	6	0
			to remove		or, material and ϵ the existing determ.					·	
15	С	С	09/28/99	10/19/99		SC	sc	45,003.00	45,003.00	0	0
			site costs	s due to delays	tractor for additi s caused by the pr to replace the	eviously	,				
16	С	I	03/20/99	10/19/99		UN	UC	6,971.00	6,971.00	12	0
			to patch a	and seal existi	or, material and e ng wall penetratio n order to meet cod	ns above					
		·						SUB-TOTAL	179,480.00		2
					CHANGE ORDER TO	TAL:			179,480.00		2

SUMMARY OF CHANGE ORDER NO.: 8

Hialeah Middle/Amelia Earhart Elementary Facility:

Project No.: A-0569/A-0570

Description: Additions and Renovations

ARCHITECT: Architeknics, Inc.

CONTRACTOR: Allstar Builders Corp. PRIME: Claudio Martinez

CONTRACT STATUS

ORIGINAL CONTRACT PRICE\$ PREVIOUS EXTRAS\$ 476,241.00	4,315,000.00
PREVIOUS CREDITS\$ 3,827.00	
PREVIOUSLY APPROVED NET CHANGE\$	472,414.00
PREVIOUSLY APPROVED CONTRACT PRICE\$	4,787,414.00
THIS CHANGE\$	179,480.00
TOTAL NET CHANGE\$	651,894.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE\$	4,966,894.00
CONTRACT AWARD DATE	ecember 11, 1996
ORIGINAL CONTRACT COMPLETION DATE A	ugust 13, 1998
PREVIOUS TIME EXTENSION	211
PREVIOUS ADJUSTED COMPLETION DATE	arch 12, 1999
TIME EXTENSION THIS CHANGE	2
ADJUSTED COMPLETION DATE AFTER THIS CHANGE M	arch 14, 1999
PROJECTED COMPLETION DATE	ecember 9, 1999
ACCEPTANCE DATE	/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE		AMOUNT	%	DAYS	
ERRORS	\$	17,606.00	0.41	. 0	
OMISSIONS	\$	39,033.00	0.90	5	
OWNER REQUE	STS \$	88,410.00	2.05	122	•
UNFORSEEN	\$	149,829.00	3.47	5	
OTHER	\$	48,306.00	1.12	53	
SCOPE CHANG	E \$	308,710.00	7.15	28	
HURRICANE	\$	0.00	0.00	0	
		========		=====	
Totals	\$	651,894.00	15.10	213	
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LEGEND

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or	1	G	T	N	•

TYPE:

OKIGIN:	TYPE:	
	A A/E	ER PA/E Error
	E Educational Fac. Plan.	HC Hurricane Andrew
	P Project Manager	OM PA/E Omission
	D DCPS Specialists/Depts.	OT Other
	C Contractor	OW Owner Request
	S State DOE	SC Scope Change
	M Maintenance Dept.	UN Unforeseen
	U User (Principal/Admin.)	CAUSE:
	I UBCI	AE Architectural Error .
	AM Asbestos Mgmt.	AO Architectural Omission
	DS Design Services (Group)	EEE Electrical Engineering Error
ACTION		EEO Electrical Engineering Omission
	A Approve	MEE Mechanical Engineering Error
	C Confirm Staff/TRC Authorize	MEO Mechanical Engineering Omission
	C/A Confirm/Approve Authorize	SEE Structural Engineering Error
		SEO Structural Engineering Omission
		CEE Civil Engineering Error
		CEO Civil Engineering Omission

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

OR-- Owner Request RA-- Reinstate Alternate

00-- Owner Omission

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

DBR-- Design-builder Request