

Office of Superintendent of Schools
Board Meeting of August 25, 1999

August 16, 1999

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

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. 0042-KV
INTERIOR PAINTING
C.R. DREW ELEMENTARY AND MIDDLE SCHOOLS
1775/1801 NW 60 Street, Miami, Florida

This request for change in the construction contract includes seven 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 7. These items are presented to the Board for confirmation and consideration as required by State Statute.

These changes will increase the contract price by \$16,391 and extend the contract completion date by 12 days. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on July 20, 1999. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm/approve Change Order No. 1 on Project No. 0042-KV, Interior Painting, C.R. Drew Elementary and Middle Schools, for an extra of \$16,391 and a time extension of 12 days.

MP:ayb

J-56

C.R. DREW ELEMENTARY AND MIDDLE SCHOOLS
SUMMARY OF CHANGE ORDER NO. 1
Project No. 0042-KV Interior Painting

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS		
								REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	03/03/97	07/13/99		SC	SC	25,194.00	8,735.00	12	0	
					Contractor provided labor, material and equipment to prepare and paint all existing vinyl wall base throughout both schools.							
2	C/A	P	03/03/99	07/13/99		SC	SC	1,904.00	1,904.00	12	12	
					Contractor provided labor, material and equipment to paint the Drew Middle fire and smoke doors in lieu of varnishing them.							
3	C	P	03/24/99	07/13/99		SC	SC	2,215.00	2,215.00	12	0	
					Contractor provided labor, material and equipment to paint the Drew Elementary P.E. shelter.							
4	C	P	04/14/99	07/13/99		SC	SC	(2,741.00)	(2,741.00)	0	0	
					Contractor provided a credit for not painting Drew Middle rooms #101A, #101R, #238, #238A, #239 and #239A.							
5	C	P	04/24/99	07/13/99		SC	SC	719.00	604.00	0	0	
					Contractor provided labor, material and equipment to paint new exposed data system conduits. This cost is being reimbursed by OIT.							
6	C	C	04/16/99	07/13/99		SC	SC	975.00	975.00	0	0	
					Contractor provided labor, material and equipment to repaint a number of wood doors that had been damaged by students at Drew Middle.							

SUMMARY OF CHANGE ORDER NO.: 1

Facility: C.R. DREW ELEMENTARY AND MIDDLE SCHOOLS
 Project No.: 0042-KV
 Description: Interior Painting
 ARCHITECT: KVH Architects
 CONTRACTOR: C & F Decoration Services, Inc. PRIME: Frico Corriolan

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	140,000.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	140,000.00
THIS CHANGE.....	\$	16,391.00
TOTAL NET CHANGE.....	\$	16,391.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	156,391.00
CONTRACT AWARD DATE.....	November 18, 1998	
ORIGINAL CONTRACT COMPLETION DATE.....	July 16, 1999	
PREVIOUS TIME EXTENSION.....	0	
PREVIOUS ADJUSTED COMPLETION DATE.....	July 16, 1999	
TIME EXTENSION THIS CHANGE	12	
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 28, 1999	
PROJECTED COMPLETION DATE.....	August 26, 1999	
ACCEPTANCE DATE.....	N/A	

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...	\$ 0.00	0.00	0
UNFORSEEN.....	\$ 4,699.00	3.36	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 11,692.00	8.35	12
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 16,391.00	11.71	12

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)

TYPE:

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
 AD-- 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