

Office of Superintendent of Schools
Board Meeting of June 21, 2000

June 8, 2000

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

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. BB-0022
INTERIOR PAINTING
HIALEAH MIAMI LAKES SENIOR HIGH SCHOOL
7977 West 12 Avenue, Hialeah, Florida

This request for change in the construction contract includes one item for the School Board's confirmation. Attachment A presents a description of the item, the cause for the 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 Item 1. This item is presented to the Board for confirmation as required by State Statute.

This change will increase the contract price by \$9,283. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee, subsequent to completion, on May 9, 2000. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 1 on Project No. BB-0022, Interior Painting, Hialeah Miami Lakes Senior High School for an extra of \$9,283.

RA:ayb

J-54

7131 HIALEAH MIAMI LAKES SENIOR
 SUMMARY OF CHANGE ORDER NO.: 1
 Project No.: BB-0022 Interior Painting

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	U	02/14/2000	05/01/2000	OW	OR	11,871.00	9,283.00	0	0	0

Contractor provided labor, material and equipment to perform additional painting work on existing facilities.

CHANGE ORDER TOTAL: 9,283.00 0

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 7131 HIALEAH MIAMI LAKES SENIOR
 Project No.: BB-0022
 Description: Interior Painting
 Architect: Brown & Brown Architects
 Contractor: C & F Decoration Services, Inc.

PRIME: Frico Corriolan

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	298,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	298,000.00
THIS CHANGE.....\$	9,283.00
TOTAL NET CHANGE.....\$	9,283.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	307,283.00
CONTRACT AWARD DATE.....	October 20, 1999
ORIGINAL CONTRACT COMPLETION DATE.....	May 18, 2000
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	May 18, 2000
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	May 18, 2000
PROJECTED COMPLETION DATE.....	June 22, 2000
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...\$	9,283.00	3.11	0
UNFORSEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	0.00	0.00	0
HURRICANE.....\$	0.00	0.00	0
Totals\$	9,283.00	3.11	0

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