

Office of Superintendent of Schools
Board Meeting of November 18, 2008

November 5, 2008

Office of School Facilities
Jaime G. Torrens, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. 00155400
 MAJOR PAINT PROJECT
 JOSE DE DIEGO MIDDLE SCHOOL
 3100 NW 5 AVENUE, MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO
STRATEGIC PLAN: IMPROVE CONSTRUCTION SERVICES**

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. This item is presented to the Board for confirmation as required by State Statute.

Change Item Synopsis: Credit for the unused contingency amount.

This change will decrease the contract price by \$23,142. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee on October 22, 2008. It was found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order, Change Order No. 1 on Project No. 00155400, Major Paint Project, Jose De Diego Middle School for a credit of \$23,142.

EB:ayb

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FINAL CHANGE ORDER

ATTACHMENT A

6361 Jose De Diego Middle School

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: 00155400 Major Paint Project

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	REQ.	DOLLARS		DAYS	
								AUTH. REC.	REQ.	AUTH. REC.	REQ.
1	C	P	07/01/2008	10/07/2008	OW	OR	(23,142.38)	(23,142.00)		0	0

Credit for the unused contingency amount.

CHANGE ORDER TOTAL: -23,142.00 0

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 6361 Jose De Diego Middle School
 Project No.: 00155400
 Description: MAJOR PAINT PROJECT
 Architect:
 EFCO: MIAMI-DADE COUNTY PUBLIC SCHOOLS
 Contractor: MCM CORPORATION

PRIME: JORGE MUNILLA

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	604,207.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUS APPROVED NET CHANGE.....	\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....	\$	604,207.00
THIS CHANGE.....	\$	-23,142.00
TOTAL NET CHANGE.....	\$	-23,142.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	581,065.00
CONTRACT AWARD DATE.....		April 18, 2007
ORIGINAL CONTRACT COMPLETION DATE.....		September 30, 2007
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		September 30, 2007
TIME EXTENSION THIS CHANGE.....		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		September 30, 2007
PROJECTED COMPLETION DATE.....		N/A
SUBSTANTIAL COMPLETION DATE.....		September 17, 2007

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors = N/A)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 0.00	0.00	0
OWNER REQUESTS...\$	-23,142.00	-3.83	0
UNFORESEEN.....\$	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	\$ -23,142.00	-3.83	0

LEGEND:

TYPE:

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

- ER--PA/E Error
- HC--Hurricane
- 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
- 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
- DBE--Design-Builder Error

- DBO--Design-Builder Omission
- DBD--Design-Builder Default
- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contractor 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
- CC-- Criteria Change

ACTION:

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A--Confirm/Approce Authorize