



Board Approved Change Order Log

Filter By:

Project Name equals **Miramar ES - Building Renovations**

Current Step equals **Finish**

	Project Number	Project Name	Change Order Number	Item #	Board Date	Change Order Amount	Days Extended	Percent Change	Contractor	Reason	Description	Original Contract Amount	Actual Start
Change Order						3,243.00	0	0.06					
	P.001727	Miramar ES - SMART Program Renovations	1	1	02.04.2020	8,538.00	0	0.17	DIPOMPEO CONSTRUCTION CORPORATION	Consultant Omission	Signage for New Doors: Labor and material to provide replacement of signage for new doors that were installed. The existing signs were brittle and could not be salvaged during demolition. Temporary signage had to be ordered due to time frame to get the permanent signage so the school could open on August 16, 2019.	4,877,000.00	12.21.2018
	P.001727	Miramar ES - SMART Program Renovations	1	2	02.04.2020	-5,295.00	0	(0.11)	DIPOMPEO CONSTRUCTION CORPORATION	Consultant Error	Delete Labor and Material Scope: Credit for deletion of labor and materials to supply and install four (4) louvres in Building 6. Existing four (4) louvres in Building 6 were found to be in good condition by PPO and did not require replacement.	4,877,000.00	12.21.2018
Grand Totals						-108,146.00	0	(2.12)					
	P.001727	Miramar ES - SMART Program Renovations	2	3	03.31.2020	-110,146.00	0	(2.33)	DIPOMPEO CONSTRUCTION CORPORATION	Consultant Error	Labor and materials credit. Drawings inaccurately depicted full piping replacement for entire chilled water loop at Miramar Elementary School. Only partial replacement of the piping was required.	4,877,000.00	12.21.2018
	P.001727	Miramar ES - SMART Program Renovations	2	4	03.31.2020	2,000.00	0	0.21	DIPOMPEO CONSTRUCTION CORPORATION	Consultant Omission	Labor and materials to supply 120V power for new Emergency Medical Services (EMS) Control panels.	4,877,000.00	12.21.2018
Grand Totals						95,611.00	0	1.96					
	P.001727	Miramar ES - SMART Program Renovations	3	5	Pending Board Approval	95,611.00	0	1.96	DIPOMPEO CONSTRUCTION CORPORATION	Consultant Omission	Additional labor and materials for the replacement of installed ball valves at 44 new Fan Coil Units with new PICCV control valves.	4,877,000.00	12.21.2018
Grand Totals						-9,292.00	0	(0.10)					