

Facilities Planning and Construction  
Suzanne A. Marshall, Chief Facilities Officer (Construction)

**SUBJECT: CHANGE ORDER NO. 1  
PROJECT NO. A-0497  
ADDITIONS, REMODELING AND RENOVATIONS  
FAIRLAWN ELEMENTARY SCHOOL  
444 SW 60 Avenue, Miami, Florida**

This request for change in the construction contract includes five items for the School Board's confirmation. 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 5. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$21,805. These items have been recommended by the Project Architect, completed by the Contractor and confirmed on November 15, 2001 by the Technical Review Committee. 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 Change Order No. 1 on Project No. A-0497, Additions, Remodeling and Renovations, Fairlawn Elementary School for an additional cost of \$21,805.

AU:ayb

1801 FAIRLAWN ELEMENTARY SCHOOL

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A-0497 Additions, Remodeling and Renovations

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	C	06/15/2001	10/30/2001	OM	AO	7,446.00	7,446.00	0	0
			Contractor provided labor, material and equipment to furnish and install replacement acoustical ceilings in existing buildings #9 and #10.							
2	C	C	08/07/2001	11/08/2001	OM	CEO	821.00	821.00	0	0
			Contractor provided labor, material and equipment for soil treatment of the new addition's footprint.							
3	C	C	09/01/2001	11/08/2001	SC	SC	1,425.00	1,425.00	0	0
			Contractor provided labor, material and equipment to construct a concrete sidewalk between buildings #9 and #15, for safer access to the kindergarten during construction.							
4	C	U	08/01/2001	11/08/2001	SC	SC	9,181.00	9,181.00	0	0
			Contractor provided labor, material and equipment to reconfigure the parking lot for additional parking spaces,							
5	C	C	08/14/2001	11/08/2001	SC	SC	2,932.00	2,932.00	0	0
			Contractor provided labor, material and equipment to paint the existing fire alarm system conduits that had been previously installed as part of the safety-to-life project.							
CHANGE ORDER TOTAL:							21,805.00		0	

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 1801 FAIRLAWN ELEMENTARY SCHOOL  
 Project No.: A-0497  
 Description: ADDITIONS, REMODELING AND RENOVATIONS  
 Architect: CARR SMITH CORRADINO  
 EFCO: SPILLIS CANDELA & PARTNERS INC.  
 Contractor: BUADE CONSTRUCTION COMPANY, INC. PRIME: BEATRIZ M. BUADE

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,090,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,090,000.00
THIS CHANGE.....\$	21,805.00
TOTAL NET CHANGE.....\$	21,805.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,111,805.00
CONTRACT AWARD DATE.....	April 18, 2001
ORIGINAL CONTRACT COMPLETION DATE.....	July 17, 2002
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	July 17, 2002
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	July 17, 2002
PROJECTED COMPLETION DATE.....	July 17, 2002
SUBSTANTIAL COMPLETION DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	8,267.00	0.75	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	0.00	0.00	0
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	13,538.00	1.24	0
HURRICANE.....\$	0.00	0.00	0
<b>Totals .....\$</b>	<b>21,805.00</b>	<b>2.00</b>	<b>0</b>

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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--Unforeseen

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-- Unforeseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error