

Facilities Operations, Maintenance and Planning  
Ana Rijo-Conde, Interim Assistant Superintendent

**SUBJECT:           CHANGE ORDER NO. 1  
                      PROJECT NO. A0750A  
                      MEDIA CENTER ADDITION  
                      AIR BASE ELEMENTARY SCHOOL  
                      12829 SW 272 Street, Homestead, Florida**

**COMMITTEE:       FACILITIES MANAGEMENT**

This request for change in the construction contract includes two items for the School Board's confirmation and consideration. Attachment A presents a description of each 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 and 2. These items are presented to the Board for confirmation and consideration as required by State Statute.

Change Items Synopsis: Add opaque plastic sheeting and a gate to the temporary construction fencing, and sanitary sewer piping.

These changes will increase the contract price by \$2,933 and extend the contract completion date by 1 day. These items have been recommended by the Project Architect and were confirmed/approved by the Technical Review Committee, subsequent to completion, on April 21, 2003. 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. A0750A, Media Center Addition, Air Base Elementary School for an additional cost of \$2,933 and a time extension of 1 day.

AR:ayb

0041 AIR BASE ELEMENTARY SCHOOL  
 SUMMARY OF CHANGE ORDER NO.: 1  
 Project No.: A0750A Media Center Addition

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS		
							REQ.	AUTH. REC.	REQ.	AUTH. REC.	
1	C	P	12/26/2002	03/25/2003	SC	SC	1,610.00	1,610.00	0	0	
			Contractor provided labor, material and equipment to furnish and install opaque plastic sheeting over the temporary construction fence, and a temporary chain link gate. This is for enhanced security and safety.								
2	A	C	12/26/2002	03/25/2003	UN	UC	1,851.50	1,323.00	2	1	
			Contractor provided labor, material and equipment to furnish and install additional sanitary sewer piping at the boys' restroom. This was necessary since the connection point was not correctly shown on the record drawings.								
CHANGE ORDER TOTAL:								2,933.00		1	

SUMMARY OF CHANGE ORDER NO.: 1  
 Facility: 0041 AIR BASE ELEMENTARY SCHOOL  
 Project No.: A0750A  
 Description: MEDIA CENTER ADDITION  
 Architect: THE RUSSELL PARTNERSHIP, INC.  
 EFCO: BERMELLO, AJAMIL & PARTNERS  
 Contractor: GENERAL CONTRACTORS & CONSTRUCTION PRIME:

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	1,151,000.00
UNUSED CONTINGENCY.....\$	0.00
CONTRACT PRICE AFTER CONTINGENCY.....\$	1,151,000.00
PREVIOUS EXTRAS.....\$	0.00
PREVIOUS CREDITS.....\$	0.00
PREVIOUS APPROVED NET CHANGE.....\$	0.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	1,151,000.00
THIS CHANGE.....\$	2,933.00
TOTAL NET CHANGE.....\$	2,933.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	1,153,933.00
CONTRACT AWARD DATE.....	August 21, 2002
ORIGINAL CONTRACT COMPLETION DATE.....	November 16, 2003
PREVIOUS TIME EXTENSION.....	0
PREVIOUS ADJUSTED COMPLETION DATE.....	November 16, 2003
TIME EXTENSION THIS CHANGE.....	1
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	November 17, 2003
PROJECTED COMPLETION DATE.....	November 17, 2003
SUBSTANTIAL COMPLETION DATE.....	N/A

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors threshold = 1-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	0.00	0.00	0
OMISSIONS.....\$	0.00	0.00	0
OWNER REQUESTS...\$	0.00	0.00	0
UNFORESEEN.....\$	1,323.00	0.11	1
OTHER.....\$	0.00	0.00	0
SCOPE CHANGE.....\$	1,610.00	0.13	0
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	<u>2,933.00</u>	<u>0.25</u>	<u>1</u>

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LEGEND:	TYPE:	DBO--Design-Builder Omission
ORIGIN:	ER--PA/E Error	DBD--Design-Builder Default
A-- A/E	HC--Hurricane Andrew	CD-- Contractor Default
E-- Educational Fac. Plan.	OM--P/A Omission	CE-- Contractor Error
P-- Project Manager	OT--Other	CR-- Contractor Request
D-- DCPS Specialists/Depts.	OW--Owner Request	FE-- Fastrack/Coord. Error
C-- Contractor	SC--Scope Change	FO-- Fastrack/Coord. Omission
S-- State DOE	UN--Unforseen	ID-- Inspection Delay
M-- Maintenance Dept.	CAUSE:	MD-- Manufacturer's Delay
U-- User (Principal/Admin.)	AE --Architectural Error	OO-- Owner Omission
I-- UBCI	AO --Architectural Omission	OD-- Owner Delay
AM--Asbestos Mgmt.	EEE--Electrical Engineering Error	OR-- Owner Request
DS--Design Services (Group)	EEO--Electrical Engineering Omission	RA-- Reinstate Alternate
CM--Construction Manager	MEE--Mechanical Engineering Error	SC-- Scope Change
ACTION:	MEO--Mechanical Engineering Omission	SR-- State Requirement/Local/City
A-- Approve	SEE--Structural Engineering Error	RD-- Rain Delay
C-- Confirm Staff/TRC Authorize	SEO--Structural Engineering Omission	UC-- Unforseen Conditions
C/A--Confirm/Approce Authorize	CEE--Civil Engineering Error	UD-- Utility Co. Delay
	CEO--Civil Engineering Omission	CL-- Clerical Error
	DBR--Design-Builder Request	UP-- Unit Price
	DBE--Design-Builder Error	UR-- Utility Requirement
		CMO--Construction Manager Omission
		CME--Construction Manager Error
		CC-- Criteria Change