CONSTRUCTION MANAGEMENT AT RISK

CHANGE ORDER

Facilities Planning, Design and Construction



SCHOOL: OSCEOLA FUNDAMENTAL HIGH SCHOOL

PROJECT: Window/Roof/Door Renovation Project

PROJECT NO. 9049

CHANGE ORDER NO. 1

- ORIGINAL GMP AMOUNT: \$ 4,328,479.00
- ORIGINAL CONTRACT COMPLETION DATE: AUGUST 28, 2013

CHANGE(S) AND REASON(S) FOR THIS CHANGE ORDER: FINAL PROJECT RECONCILIATION

Remaining Contingency:	\$ 308,873.00
Buyout Savings:	\$ 111,989.00
Tax Savings:	\$ 74,259.00
Owner Direct Purchases	\$ 1,233,733.00
Total Deductions to GMP	\$ 1,728,854.00

 THE OWNER AUTHORIZED THE CONTRACTOR TO MAKE THE FOLLOWING CHANGE(S) IN THE CONTRACT DATED: <u>FEBRUARY 13, 2013</u>

FOR THESE CHANGES: (ADD TO/ DEDUCT FROM) THE GMP, IN ACCORDANCE WITH THE CONDITIONS OF THE CONTRACT, THE SUM OF: (1,728,845.00)

		CURRENT GMP AMOUNT:	\$ 4,328,479.00
٠	STATUS OF	ADDITION TO GMP:	\$
	THE ACCOUNT	DEDUCTIONS TO GMP:	\$ (1,728,854.00)
		REVISED GMP AMOUNT:	\$ 2,599,625.00

- PREVIOUS TIME EXTENSIONS <u>0 Days</u>
- ADDITIONAL TIME NEEDED FOR THIS CHANGE ORDER IS 0 CALENDAR DAYS.
- REVISED CONTRACT COMPLETION DATE AUGUST 28, 2013

ARCHITECT/ENGINEER CERTIFICATION: In my considered professional opinion as project architect/engineer, the prices quoted in this change order are both fair and reasonable, and in the proper ratio to the cost of the original work contract under benefit of competitive bidding.

Architect/Engineer Approved: MUL 10/23/2013 Signature Date	Construction Manager Acceptancer Jong March 10 - 22 - 13 Signature Date		
NAME ARCHIMEET LARRE LADELTA	Jerry Siminski NAME Creative Contractors, Inc. FIRM		
Owner Approved: Dr. Michael A. Grego Superintendent Date			

USE THIS SPACE FOR ADDITIONAL INFORMATION:

REMAINING CONTINGENCY SUMMARY

TOTAL REMAINING CONTINGENCY = \$308,873.00*

Includes CCCR#1 dated 6/20/13 and CCAA#1 dated 10/11/13)

BUYOUT SAVINGS SUMMARY

- TOTAL BUYOUT SAVINGS = \$111,989.00*
 - * General Conditions/ Direct Cost = 80,876.00
 - Buyout Savings from Subcontractor = \$31,113.00

DPO SUMMARY

- OWNER CHANGE ORDER AMOUNT (DPO + TAX) = \$1,307,991
 - * FINAL DPO AMOUNT = \$1,233,732
 - * FINAL SALES TAX ON PO AMOUNT = \$74,259
 - * INVOICES PAID = \$1,233,732

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