

# CONSTRUCTION MANAGEMENT AT RISK CHANGE ORDER

Facilities Design & Construction Department



**PINELLAS  
COUNTY  
SCHOOLS**

SCHOOL: LAKEWOOD HIGH SCHOOL

PROJECT NO. <sup>4520</sup> 041640

PROJECT: Media Center Renovation / *Redesign*

CHANGE ORDER NO. 1

- ORIGINAL GMP AMOUNT: \$ 441,154.00
- ORIGINAL CONTRACT COMPLETION DATE: 4/1/16

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

Remaining Contingency:	\$	7,344.66
Buyout Savings:	\$	30,302.07
Tax Savings:	\$	1,902.86
Owner Direct Purchases	\$	<u>30,881.00</u>
Total Deductions to GMP	\$	<u>70,430.59</u>

- THE OWNER AUTHORIZED THE CONTRACTOR TO MAKE THE FOLLOWING CHANGE(S) IN THE CONTRACT DATED: May 19, 2016

FOR THESE CHANGES: (ADD TO/ DEDUCT FROM) THE GMP, IN ACCORDANCE WITH THE CONDITIONS OF THE CONTRACT, THE SUM OF: (\$70,430.59)

	CURRENT GMP AMOUNT:	\$	441,154.00
• STATUS OF THE ACCOUNT	ADDITION TO GMP:	\$	
	DEDUCTIONS TO GMP:	\$	<u>(70,430.59)</u>
	REVISED GMP AMOUNT:	\$	<u>370,723.41</u>

- PREVIOUS TIME EXTENSIONS 0 Days
- ADDITIONAL TIME NEEDED FOR THIS CHANGE ORDER IS 0 CALENDAR DAYS.
- REVISED CONTRACT COMPLETION DATE 4/1/16.

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:

*WILDER*  
Signature: \_\_\_\_\_ Date: 6/9/16

NAME: WILDER ARCHITECTS, INC.

FIRM: WILDER ARCHITECTS, INC.

Construction Manager Acceptance:

*Joe Primiani*  
Signature: \_\_\_\_\_ Date: 5-20-16

NAME: Joe Primiani

FIRM: Creative Contractors, Inc.

Owner Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Michael A. Grego, Ed.D., Superintendent

**USE THIS SPACE FOR ADDITIONAL INFORMATION:****REMAINING CONTINGENCY SUMMARY:**

- **TOTAL REMAINING CONTINGENCY = \$7,344.66**  
\*Includes CCCR # 1 dated 2/12/16, CCCR #2 dated 2/25/16, CCCR #3 dated 2/29/16, CCCR #4 dated 3/1/16, and CCCR #5 dated 3/16/16.

**BUYOUT SAVINGS SUMMARY:**

- **TOTAL BUYOUT SAVINGS = \$30,302.07**  
\*General Conditions/Direct Cost = \$9,426.97  
\*Temporary Construction = \$14,468.80  
\*Landscaping & Irrigation = \$1,050.00  
\*Misc. Patching = \$2,558.61  
\*Misc. Caulking = \$500.00  
\*Overhead & Profit = \$2,297.69

**DPO SUMMARY:**

- **OWNER CHANGE ORDER AMOUNT (DPO + TAX) = \$32,783.86**  
\*FINAL DPO AMOUNT = \$30,881.00  
\*FINAL SALES TAX ON PO AMOUNT = \$1,902.86  
\*INVOICES PAID = \$30,881.00