

CONSTRUCTION MANAGEMENT AT RISK CHANGE ORDER

Facilities Design & Construction Department



PINELLAS
COUNTY
SCHOOLS

SCHOOL: Palm Harbor University High School

PROJECT NO. 4510

PROJECT: New Classroom Building

CHANGE ORDER NO. 3

- ORIGINAL GMP AMOUNT: \$ 13,429,660
- ORIGINAL CONTRACT COMPLETION DATE: 9/30/15

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

Remaining Contingency	\$ 298,692.78
GC's, CM Compensation, Fee	\$ 133,871.70
Buyout Savings	\$ 124,919.29
Tax Savings	\$ 164,673.87
Total Deductions to GMP	\$ 722,157.64

- THE OWNER AUTHORIZED THE CONTRACTOR TO MAKE THE FOLLOWING CHANGE(S) IN THE CONTRACT DATED: 4/8/15

FOR THESE CHANGES: (DEDUCT FROM) THE GMP, IN ACCORDANCE WITH THE CONDITIONS OF THE CONTRACT, THE SUM OF: Seven Hundred Twenty Two Thousand One Hundred Fifty Seven Dollars and Sixty Four cents \$ 722,157.64

	CURRENT GMP AMOUNT:	\$	10,705,799.56
• STATUS OF THE ACCOUNT	ADDITION TO GMP:	\$	0.00
	DEDUCTIONS TO GMP:	\$	<u>(722,157.64)</u>
	REVISED GMP AMOUNT:	\$	9,983,641.92

- PREVIOUS TIME EXTENSIONS NA
- ADDITIONAL TIME NEEDED FOR THIS CHANGE ORDER IS Zero (0) CALENDAR DAYS.
- REVISED CONTRACT COMPLETION DATE 9/30/15

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: _____ Signature Date <u>6-16-16</u>	Construction Manager Acceptance: _____ Signature Date <u>6-14-16</u>
_____ PETER M. HEPNER NAME	_____ Joe Primiani, Vice President NAME
_____ HOLMES HEPNER & ASSOCIATES FIRM	_____ Creative Contractors, Inc. FIRM
Owner Approved: _____ Michael A. Grego, Ed.D., Superintendent Date _____	

USE THIS SPACE FOR ADDITIONAL INFORMATION:

REMAINING CONTINGENCY = \$298,692.78

SUMMARY:

- CONSTRUCTION CONTINGENCY= \$ 298,053.78
- EMS CONTINGENCY= \$639.00

REMAINING GC'S ,CM COMPENSATION, FEE = \$ 133,871.70

SUMMARY:

- COMPENSATION CONSTRUCTION SERVICES = \$ 23,357.62
- COMPENSATION CONSTRUCTION SERVICES FOR ASI'S = \$ 2,025.88
- CM FEE FROM DIRECT PROJECT COST = \$ 9,746.56
- GENERAL CONDITIONS = \$ 98,741.64

REMAINING BUYOUT SAVINGS =

SUMMARY: \$ 124,919.29

- PORTABLE RELOCATION= \$ 7,206.21
- MATERIAL TESTING = \$ 18,626.62
- SOIL STABILIZATION = \$ 149.45
- DRIVERS ED IRRIGATION / LANDSCAPING = \$1,100.00
- SURVEYING = \$ 5,712.12
- SITE ACCESSORIES EMS = \$ 315.98
- CONSTRUCTION BOND INC. EMS = \$ 5,043.49
- BUILDERS RISK INC.EMS = \$ 7,633.13
- BUYOUT SAVINGS FROM SUBCONTRACTORS = \$ 79,132.29

SALES TAX = \$ 164,673.87

1. CONTINGENCY SUMMARY =	\$ 298,692.78
2. GC'S, CM COMPENSATION / FEE =	\$ 133,871.70
3. BUYOUT SAVINGS =	\$ 124,919.29
4. SALES TAX SAVINGS =	\$ <u>164,673.87</u>

TOTAL CHANGE ORDER SAVINGS \$ 722,157.64