

Name of Vendor: Gilbane Building Company d/b/a Mills Gilbane f/k/a W.G. Mills, Inc. FS-1 Board Item
 Project Name/No.: Pahokee Educational Complex, April 17, 2013 Board Meeting Date
Pahokee High School Remodel, No.: 1771-8427
 Formerly known as Project Name: Pahokee Middle School 03-MM, Project No.: 1771-8382
 Change Order No.: COPR #8

CONSTRUCTION CHANGE ORDER CHECKLIST

Change Order:

	Comments
Educational or Ancillary Plant	Educational Plant
Major or Minor Project	Major Project
Type of Contract	Construction Management at Risk
Critical Path Affected	N/A
Type of Change Order	COPR
Has the work commenced?	N/A
Will the Change Order be funded by contingencies approved by the Board?	N/A
Documentation --Use of Chang Order Form --Existence Written Justification --Existence of Cost Proposal --Architect/Engineer prior signoff (CM@RISK or Design/Build)	Form: Facilities Services utilized the School District Change Order. Project Controls: Project Controls approved the credit amount of \$73,500.00. Cost Proposal: N/A. Letter dated March 25, 2013 regarding the credit exists. Written justification: Written justification for COPR #8 is provided on the face of the April 17, 2013 Board report. Architect/Engineer prior sign off: The Architect, BRPH Architects Engineers, Inc., signed off on COPR #8.

Approval Authority:

	Comments
Amount of Change Order (CO)	(\$73,500.00)
Net change by previously authorized Change Orders	\$320,412.00
Original Contract Sum (OCS)	\$ 3,982,255.00 $\$ 3,982,255.00 \times .10 = \$ 398,225.50$ (10% of Original Contract Sum) $\$ 3,982,255.00 \times .25 = \$ 995,563.75$ (25% of Original Contract Sum)
Cumulative Total (CT) amount of all Change Orders on the Project/ %of OCS	<ul style="list-style-type: none"> • \$ N/A • The CT is N/A % of the Original Contract Sum. (CT/OCS=% of OCS)
Impacts Board's right to pursue liquidated damages	No. Facilities Services has certified that this Change Order does not impact the School Board's right to pursue liquidated damages.
Impacts occupancy date	No. Facilities Services has certified that this Change Order does not impact the occupancy date.
Significantly alters design or Extent of facilities/Facilities not approved in specifications	Facilities Services has certified that this Change Order does not significantly alter the design or extent of facilities or provides for facilities not approved in the specification.
Change Order Approval Authority Required --Board; --Superintendent; or --Superintendent Designee	School Board Justification: The School Board must approve COPR#8 as it is deductive. Since the Board did not specifically delegate decisions concerning deductive change orders within SB Policy 7.22, the power to make such decisions rests with the Board, pursuant to § 1013.50, Fla. Stat.

Name of Vendor: Gilbane Building Company d/b/a Mills Gilbane f/k/a W.G. Mills, Inc. FS-1 Board Item
 Project Name/No.: Pahokee Educational Complex, April 17, 2013 Board Meeting Date
Pahokee High School Remodel, No.: 1771-8427
 Formerly known as Project Name: Pahokee Middle School 03-MM, Project No.: 1771-8382
 Change Order No.: COPR #8

Other Considerations:

	Comments
Reviewed by CORC	Facilities Services has certified that it will submit FS-1 to CORC for its review and comment at its April CORC passed FS-1 at its April 11, 2013 meeting.
Emergency Change Order --Existence of Emergency --Superintendent Written Finding	No.
Prohibitions per SB Policy 7.22(13)	Facilities Services has certified that COPR #8 is not divided as prohibited by SB Policy 7.22-13(a) and (b).
Special Considerations	

Reviewed and approved as to conformance with SB Policy 7.22 and legal sufficiency. Yes No

Kathelyn Jacques-Adams
 Kathelyn Jacques-Adams
 cn=Kathelyn Jacques-Adams, c=US, o=Office of
 General Counsel, ou=Legal, email=kathelyn.
 jacques-adams@psmbeachschools.org
 COPR#8, Pahokee Educational Complex,
 Gilbane Building Company d/b/a Mills Gilbane,
 Project No.: Pahokee High School Remodel, No.
 1771-8427
 2013 04 04 11:21:56 -0400'

By: Kathelyn Jacques-Adams, Esq.,
 Associate Counsel

Date: _____

Sheryl G. Wood
 Sheryl G. Wood
 For Sheryl Wood

By: Sheryl G. Wood, Esq.,
 General Counsel

Date: 4/4/13

Name of Vendor: Mills-Gilbane
Project Name/No.: 1771-8427
Purchase Order #/Contract Date: PO # 9201200153
Type of Change Order/Change Order No.: COPR # 8

FS-1 Board Item
4-17-13 Board Meeting Date
4-11-13 CORC Meeting Date

CERTIFICATIONS FOR CHANGE ORDERS

1. Has the work affected the critical path of the project? Yes No
(Specify answer for each item, if applicable.)

This change order - work - is a credit or return of funds to the District

2. Has the work commenced? Yes No
(Specify answer for each item, if applicable.)

Not applicable ; credit

3. How will this change order be funded?
(Specify answer for each item, if applicable.)

Not applicable ; credit

4. Does this change Order impact the School Board's right to pursue liquidated damages? Yes No
(Specify answer for each item, if applicable.)

5. Does this change order impact the occupancy date? Yes No
(Specify answer for each item, if applicable.)

6. Does the work associated with this change order significantly alter the design or extent of facilities or provides for facilities not approved in the specifications? Yes No
(Specify answer for each item, if applicable.) (If yes, explain)

I certify that each and every change order (including all items) in this School Board Agenda has not been divided as prohibited by SB Policy 7.22-13(a) and (b).

[Signature]
(Signature)
Senior Project Administrator
Print name: Mills-Gilbane J. J. J.

4/17/13
Date