

**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
PURCHASING DEPARTMENT**

SCHOOL BOARD EXECUTIVE SUMMARY

August 17, 2010

V. D. CONSENT AGENDA / PURCHASING

16. Change Notice #4 to Purchase Order #305748 – New Downtown Elementary School

DESCRIPTION OF PURCHASE:

Request authorization to issue Change Notice #4 (C/O #5) to Purchase Order #305748 to increase the contract amount for underground storm water drain revisions for site run-off, \$23,388.00 (Engineer's request).

REQUESTED BY:

Facilities Planning

DISTRICT GOAL SUPPORTED / PURPOSE OR END USE:

District Goal #E.3: Continuity: Improve operational continuity in the learning, work, and virtual/ technological environment. Purpose or End Use: New downtown elementary school.

SUPPLIER NAME:

A.E. New Jr., Inc., Pensacola, FL

AMOUNT OF PURCHASE:

Additional Expenditure: \$23,388.00
New Total Expenditure: \$10,878,961.62

FUNDING SOURCE:

Half Cent Sales Tax (3948) – New Downtown Elementary School (2142)

METHOD OF PROCUREMENT:

Negotiation

OTHER REFERENCES:

Original contract approved by the Board, February 16, 2010.

INSTRUCTIONS: When a Change Order to a public educational facility, construction contract is required, the digital form shall be used. The digital form will be supplied upon request of the A/E. The A/E shall submit three (3) signed and sealed copies of the Change Order along with required back-up to the School District of Escambia County. (SDEC)

TO: School District of Escambia County
 ATTENTION: Office of Facilities Planning
 30 East Texas Drive Room 15E
 Pensacola, FL 32503

PC# 305748

RE: Change Order Number: 5 DATE: 20-Jul-2010

SCHOOL: Downtown Elementary School

PROJECT TITLE:

Andy Board

SUBMITTED BY: Quina Grundhoefer Architects
 400 W. Romana Street
 Pensacola, FL 32504

CONTRACTOR: A. E. Naw, Jr., Inc.
 2424 Executive Plaza Road
 Pensacola, FL 32504

CHANGES MADE: The Owner authorized the contractor to make the following changes in the contract dated 2/17/2010

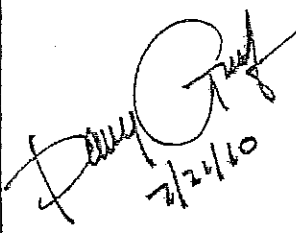
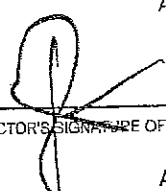
Item # 1:	Underground stormwater revisions in response to groundwater issue requested by the Engineer.	23,388.00
Item # 2:		
Item # 3:		
Item # 4:		
Item # 5:		
Item # 6:		
Item # 7:		
Item # 8:		

Original contract Board approved, Feb. 16, 2010.

STATUS OF THE ACCOUNT IN ACCORDANCE WITH THE CONDITIONS OF THE CONTRACT:

Original Contract Amount	\$16,442,300.00
Sum of Previous Change Orders	-\$5,586,726.38
Revised Contract Amount by Previous Change Orders	\$10,855,573.62
Addition to Contract	\$23,388.00
Deduction to Contract	\$0.00
Net Change to Contract Amount	\$23,388.00
Revised Contract Amount by This Change Order	\$10,878,961.62
Original Substantial Completion Date	7/15/2011
Revised Substantial Completion Date by Previous Change Orders	8/14/2011
Calendar Days Added by This Change Order	0
Revised Substantial Completion Date by This Change Order	8/14/2011

CERTIFICATION:
 In my 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 contracted under the benefit of competitive bidding.

 ARCHITECT/ENGINEER SIGN, SEAL & DATE 2/24/10	ACCEPTED  CONTRACTOR'S SIGNATURE OF ACCEPTANCE APPROVED DATE: 2/24/10
	SUPERINTENDENT FOR THE BOARD DATE: