

CHANGE ORDER SUMMARY

PROJECT NAME: Ashton Elementary Portables Relocation

CHANGE ORDER NO. 1

BOARD DATE: April 5, 2016

ITEM 1) Description: Reconcile Final Contract Cost

Reason for Change: This change order recocilies the actual cost of the project and the original GMP

Cost of Change: DEDUCT: (\$3,625.49)

SUMMARY: ITEM 1) DEDUCT: (\$3,625.49)

TOTAL COST: DEDUCT: (\$3,625.49)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-3,625.49"/>	<input type="text" value="-2.779%"/>

SUBMITTED BY:

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board, OU=Construction
Services Department, CN=Mark D. Smith
Date: 2016.03.22 12:36:02-04'00'

Mark D. Smith, Director

If this is a Design/Build Contract, enter the revised total contract amount here: \$126,857.51

Magnum Builders of Sarasota, Inc.

4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 1

Order Date: 10/16/2015

License: CBC015667

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project: 1503
 Ashton Portables 2015
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Final Reconciliation	-3,625.49

Notes

Contract Amount: \$130,483.00
 Actual Final Costs: 126,857.51

Deductive CO #1 (\$ 3,625.49)

Negative changes will lower the overall contract price requiring no additional payment by owner.

Approved Amount of Change

-3,625.49

The original Contract Sum was	130,483.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	130,483.00
The Contract Sum will be changed by this Change Order	-3,625.49
The new Contract Sum including this Change Order will be	126,857.51
The Contract Time will be changed by	0 Days

Approved _____ Date 10-16-2015

Contractor *[Signature]*

Owner *[Signature]* Date 10/22/15
 Director

Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

License: CBC015667

Owner: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Job Location: Ashton Portables 2015 Project ID # 3425
 7895 Fruitville Road
 Sarasota FL 34240

Progress Billing

Application: 2 Final

Period: 10/16/2015

Application For Payment On Contract

Original Contract.....	130,483.00
Net Change by Change Orders.....	-3,625.49
Contract Sum to Date.....	126,857.51
Total Complete to Date.....	126,857.51
Total Retained.....	0.00
Total Earned Less Retained.....	126,857.51
Less Previous Billings.....	56,184.34
Current Payment Due.....	70,673.17
Balance on Contract.....	0.00

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: *Mark D. Smith* Date: 10-16-2015
Digitally signed by Mark D. Smith
 DN: cn=Mark D. Smith, o=Magnum Builders of Sarasota, Inc., ou=Sarasota County School Board, email=msmith@magnumbuilders.com, c=US
 Owner Signature: Mark D. Smith Date: 3-17-16

Project Manager - School Board of Sarasota

Notary Signature: *Jacqueline D. Busch* Date: 10/16/2015


Terms: Invoices are due and payable from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per annum. Please make checks payable to: Magnum Builders of Sarasota, Inc.

Thank you for your prompt payment.

PROGRESS BILLING

Application: 2

Period: 10/16/2015

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Sidewalk-repair @ areas imp	600.00		600.00		600.00		600.00	100.00		
Carpentry-latic skirts @ port	2,550.00		2,550.00		2,550.00		2,550.00	100.00		
Final adjustment to ramp	925.00		925.00		925.00		925.00	100.00		
Washed shell dress at base/	1,050.00		1,050.00		1,050.00		1,050.00	100.00		
Plumbing-supply & waste Ba	8,250.00		8,250.00	8,250.00			8,250.00	100.00		
Electrical connect data, com	59,978.00		59,978.00	27,850.00	32,128.00		59,978.00	100.00		
Contractor Mark up 10%	11,189.00		11,189.00	5,100.00	6,089.00		11,189.00	100.00		
Ins. costs/Liab & Compl oper	1,194.00		1,194.00	1,194.00			1,194.00	100.00		
Owner's Contingency allow 5	6,213.00		6,213.00		6,213.00		6,213.00	100.00		
Change Order# 1		-3,625.49	-3,625.49		-3,625.49		-3,625.49	100.00		
1340.000 Temp. Toilets	10,740.00		10,740.00	9,350.00	1,390.00		10,740.00	100.00		
1420.000 Rubbish Rem/Du	4,000.00		4,000.00	3,200.00	800.00		4,000.00	100.00		
1620.000 Copier & Blueprint	12,000.00		12,000.00	6,000.00	6,000.00		12,000.00	100.00		
1810.000 Project Managem	100.00		100.00	42.05	57.95		100.00	100.00		
1820.000 Superintendents	495.00		495.00	295.00	200.00		495.00	100.00		
1830.000 Engineer/Arch. Fe	178.00		178.00	79.00	99.00		178.00	100.00		
2000.000 Site Work	300.00		300.00	120.00	180.00		300.00	100.00		
2900.000 Landscaping/Irrig	2,125.00		2,125.00		2,125.00		2,125.00	100.00		
3000.000 Concrete	1,485.00		1,485.00	842.00	643.00		1,485.00	100.00		
6100.000 Carpentry/Framin	2,200.00		2,200.00		2,200.00		2,200.00	100.00		
15400.000 Plumbing Syste	150.00		150.00	105.00	45.00		150.00	100.00		
16100.000 Electrical	4,761.00		4,761.00		4,761.00		4,761.00	100.00		
Totals:	130,483.00	-3,625.49	126,857.51	62,427.05	64,430.46		126,857.51	100.00		