

FACILITIES SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 12/9/2008 SCHOOL BOARD MEETING								
Brentwood - Parking Lot Improvements	Magnum Builders	1	\$98,885.08	\$6,922.13	\$105,807.21	Custom color for railing; Sign allowance reconciliation; Add handicap parking space; Replace 30-ft. Miami curb; Add swing gate; Reconcile mulch/grade allowance.		R
Toledo Blade - Computer Lab: Bldg. #5 / Rm. 503	Magnum Builders	1	\$133,201.90	\$2,601.60	\$135,803.50	Provide add'l knee wall; Reroute roof drain; Provide Door; Electrical changes; Credit back tile repair.		R
Transportation - Lift Replacement	Magnum Builders	3	\$293,712.92	(\$8,329.50)	\$285,383.42	Reconcile dewatering and contaminant test/removal.		R
Transportation - Lift Replacement: Phase 2	Magnum Builders	1	\$381,156.56	(\$174,386.76)	\$206,769.80	DMP: Automotive Equipment Co., Inc. (rotary lift)	\$9,918.12	R
TOTAL IN TAX SAVINGS:							\$9,918.12	

TOTAL IN TAX SAVINGS:

(\$173,192.53)

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:
Brentwood Elementary – Parking Lot Improvements

CHANGE ORDER NO.
1

BOARD DATE:
12/9/2008

-
- ITEM 1) Description: Custom color for railing
Cost of Change: ADD \$4,465.95
- ITEM 2) Description: Sign allowance reconciliation
Cost of Change: DEDUCT (\$1,921.00)
- ITEM 3) Description: Add handicap parking space
Cost of Change: ADD \$1,681.02
- ITEM 4) Description: Replace 30-ft Miami curb
Cost of Change: ADD \$1,092.66
- ITEM 5) Description: Add 1 manual 10' swing gate to aluminum rail system
Cost of Change: ADD \$2,465.50
- ITEM 6) Description: Reconcile mulch / grade allowance
Cost of Change: DEDUCT (\$862.00)

SUMMARY:	ITEM 1)	ADD.....	\$ 4,465.95
	ITEM 2)	DEDUCT.....	(\$ 1,921.00)
	ITEM 3)	ADD.....	\$ 1,681.02
	ITEM 4)	ADD.....	\$ 1,092.66
	ITEM 5)	ADD.....	\$ 2,465.50
	ITEM 6)	DEDUCT.....	\$ 862.00)
	TOTAL COST.....	ADD.....	\$ 6,922.13

SUBMITTED BY: _____

Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$6,922.13



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Change Order

PROJECT: (Name and address) Brentwood Elementary Parking Lot Improvements 2500 Vinson Avenue Sarasota, FL 34232	CHANGE ORDER NUMBER: 1	<input type="checkbox"/> OWNER
TO CONTRACTOR: (Name and address) Magnum Builders 4545 Northgate Ct. Sarasota, FL 34234	DATE: 10/15/08	<input type="checkbox"/> ARCHITECT
	ARCHITECT'S PROJECT NUMBER:	<input type="checkbox"/> CONTRACTOR
	CONTRACT DATE: 2/21/06	<input type="checkbox"/> FIELD
	CONTRACT FOR: Parking Lot Improvements	<input type="checkbox"/> OTHER

The Contract is changed as follows:

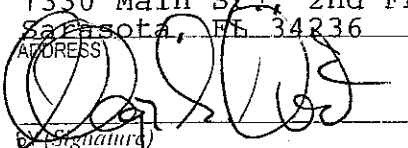
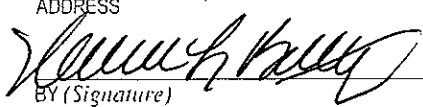
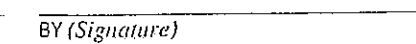
(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)

Summary of Changes - Additions and Deletions - See Attached

The original (Contract Sum) XXXXXXXXXXXXXXXXXXXX was	\$	<u>98,885.08</u>
The net change by previously authorized Change Orders	\$	<u>.00</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>98,885.08</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) by this Change Order in the amount of	\$	<u>6,922.13</u>
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	<u>105,807.21</u>
The Contract Time will be (increased) (decreased) (unchanged) by () days		
The date of Substantial Completion as of the date of this Change Order therefore is		

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

<u>TRO Jung/Brannen</u> ARCHITECT (Firm name)	<u>Magnum Builders of Sarasota, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name)
<u>1330 Main St., 2nd FL</u> Sarasota, FL 34236 ADDRESS	<u>4545 Northgate Ct.</u> Sarasota, FL 34234 ADDRESS	<u>7895 Fruitville Rd.</u> Sarasota, FL 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Wayne Vert</u> (Typed name)	<u>Michael L. Baltzer</u> (Typed name)	<u>Jody Dumas</u> (Typed name)
<u>11-6-08</u> DATE	<u>10/30/2008</u> DATE	 DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

PROJECT NAME:
Toledo Blade Elementary – Computer Lab: Bldg #5 / Room 503

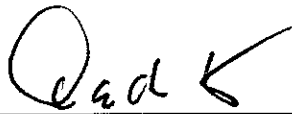
CHANGE ORDER NO
1

BOARD DATE:
12/9/2008

-
- ITEM 1) Description: Provide additional knee wall
Cost of Change: ADD \$817.45
- ITEM 2) Description: Reroute roof drain in door opening
Cost of Change: ADD \$2,226.16
- ITEM 3) Description: Provide door in existing frame
Cost of Change: ADD \$1,164.59
- ITEM 4) Description: Electrical changes
Cost of Change: DEDUCT (\$981.60)
- ITEM 5) Description: Credit back tile repair in baths
Cost of Change: DEDUCT (\$625.00)

SUMMARY:	ITEM 1)	ADD	\$ 817.45
	ITEM 2)	ADD	\$ 2,226.16
	ITEM 3)	ADD	\$ 1,164.59
	ITEM 4)	DEDUCT.....	(\$ 981.60)
	ITEM 5)	DEDUCT.....	(\$ 625.00)
	TOTAL COST.....	ADD.....	\$ 2,601.60

SUBMITTED BY: _____



Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$2,601.60



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Change Order

PROJECT: (Name and address)
 Toledo Blade Elementary
 Computer Lab Upgrade
 Bldg. #5/Rm 513

CHANGE ORDER NUMBER: 1
DATE: 10/15/08
ARCHITECT'S PROJECT NUMBER:

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

TO CONTRACTOR: (Name and address)
 Magnum Builders
 4545 Northgate Court
 Sarasota, FL 34234

CONTRACT DATE: 2/21/06
CONTRACT FOR: Computer Lab Upgrade
 Bldg. #5/Rm 513

The Contract is changed as follows:

(Include where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Various Changes - See attached

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$ 133,201.90
 The net change by previously authorized Change Orders \$.00
 The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$ 133,201.90
 The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~)
 by this Change Order in the amount of \$ 2,601.60
 The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$ 135,803.50
 The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by () days
 The date of Substantial Completion as of the date of this Change Order therefore is

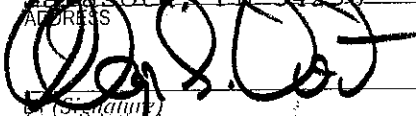
(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive)

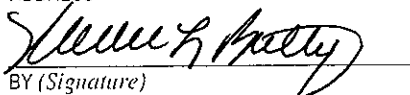
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

TRO Jung/Brannen
 ARCHITECT (Firm name)
 1330 Main St, 2nd Fl
 Sarasota, FL 34236
 ADDRESS

Magnum Builders
 CONTRACTOR (Firm name)
 4545 Northgate Ct.
 Sarasota, FL 34234
 ADDRESS

School Board of
Sarasota County, FL
 OWNER (Firm name)
 7895 Fruitville Road
 Sarasota, FL 34240
 ADDRESS


 BY (Signature)


 BY (Signature)

 BY (Signature)

Wayne Vert
 (Typed name)

Michael L. Baltzer
 (Typed name)

Jody Dumas
 (Typed name)

11.3.08
 DATE

10/31/2008
 DATE

 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Transportation – Lift Replacement

CHANGE ORDER NO.
3

BOARD DATE:
12/9/2008

ITEM 1) Description: Reconcile dewatering and contaminant test / removal
Cost of Change: DEDUCT (\$ 8,329 50)

SUMMARY:

ITEM 1) _____ DEDUCT..... (\$ 8,329.50)
TOTAL COST DEDUCT (\$ 8,329 50)

SUBMITTED BY: 
Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O amount here: (\$ 8,329 50)



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Change Order

PROJECT: (Name and address)
Transportation Lift Replacement

CHANGE ORDER NUMBER: 3
DATE: Oct. 30, 2008
ARCHITECT'S PROJECT NUMBER:

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

TO CONTRACTOR: (Name and address)
Magnum Builders
4545 Northgate Court
Sarasota, FL 34234

CONTRACT DATE: 2/21/06
CONTRACT FOR: Transportation Lift Replacement

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

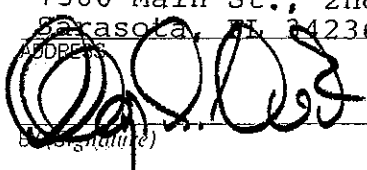
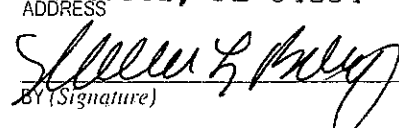
Reconcile Dewatering and Contaminant Test/Removal (\$,8,329.50)

The original (Contract Sum) (Contracted Maximum Price) was	\$ 447,985.18
The net change by previously authorized Change Orders	\$ (154,272.26)
The (Contract Sum) (Contracted Maximum Price) prior to this Change Order was	\$ 293,712.92
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (8,329.50)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 285,383.42
The Contract Time will be (increased) (decreased) (unchanged) by () days	

The date of Substantial Completion as of the date of this Change Order therefore is

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

<u>TRO Jung/Brannen</u> ARCHITECT (Firm name) 1300 Main St., 2nd FL Sarasota, FL 34236 ADDRESS	<u>Magnum Builders</u> CONTRACTOR (Firm name) 4545 Northgate Court Sarasota, FL 34234 ADDRESS	<u>School Board of Sarasota County, FL</u> OWNER (Firm name) 7889 Fruitville Road Sarasota, FL 34240 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Wayne Vert</u> (Typed name)	<u>Michael L. Baltzer</u> (Typed name)	<u>Jody Dumas</u> (Typed name)
<u>11.3.08</u> DATE	<u>10/30/2008</u> DATE	 DATE

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CHANGE ORDER SUMMARY

PROJECT NAME:
Transportation – Lift Replacement: Phase 2

CHANGE ORDER NO.
1

BOARD DATE:
12/9/2008

ITEM 1) Description: Deduct the cost of the rotary lift supplied by Automotive Equipment Co., Inc. This item will be direct purchased by the Sarasota County School Board. This change order deletes the value of this item to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on this item. A purchase order will be written directly to the supplier which will total the same amount as the change order total. A sales tax savings of \$9,918.12 will be realized.

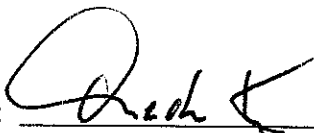
Cost of Change: DEDUCT (\$174,386.76)

SUMMARY:

ITEM 1) _____ DEDUCT..... (\$174,386.76)

TOTAL COST..... DEDUCT (\$174,386.76)

SUBMITTED BY: _____



Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$174,386.76)



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Change Order

PROJECT: (Name and address) Transportation Lift Replacement Ph II	CHANGE ORDER NUMBER: 1	OWNER <input type="checkbox"/>
	DATE: Nov. 13, 2008	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Magnum Builders 4545 Northgate Ct. Sarasota, FL 34234	CONTRACT DATE: 2/21/06	FIELD <input type="checkbox"/>
	CONTRACT FOR: Transportation Lift Replacement PH II	OTHER <input type="checkbox"/>

The Contract is changed as follows:
(Include where applicable any undisputed amount attributable to previously executed Construction Change Directives)

Direct Purchase of Rotary Lift (via: Automotive Equipment Co., Inc.)	
Equipment	\$164,468.64
FL Sales Tax	9,918.12
Total Deduct	\$174,386.76

The original (Contract Sum) ~~(Guaranteed Maximum Price)~~ was \$ 381,156.56

The net change by previously authorized Change Orders \$ 0.00

The (Contract Sum) ~~(Guaranteed Maximum Price)~~ prior to this Change Order was \$ 381,156.56

The (Contract Sum) ~~(Guaranteed Maximum Price)~~ will be ~~increased~~ (decreased) (unchanged) by this Change Order in the amount of \$ (174,386.76)

The new (Contract Sum) ~~(Guaranteed Maximum Price)~~ including this Change Order will be \$ 206,769.80

The Contract Time will be ~~(increased)~~ (decreased) (unchanged) by (0) days

The date of Substantial Completion as of the date of this Change Order therefore is

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

<u>TRO Jung/Brannen</u> ARCHITECT (Firm name) 1330 Main St. 2nd FL Sarasota, FL 34234 ADDRESS	<u>Magnum Builders</u> CONTRACTOR (Firm name) 4545 Northgate Court Sarasota, FL 34234 ADDRESS	<u>School Board of Sarasota County, FL</u> OWNER (Firm name) 7889 Fruitville Rd, Sarasota, FL 34240 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
<u>Wayne Vert</u> (Typed name)	<u>Michael L. Baltzer</u> (Typed name)	<u>Don Hampton</u> (Typed name)
<u>11-17-08</u> DATE	<u>11.13.2008</u> DATE	<u>11/17/08</u> DATE

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