

CHANGE ORDER SUMMARY

**PROJECT NAME:
CONSTRUCTION SERVICES COMPOUND-PORTABLE AND OFFICE REPLACEMENT**

CHANGE ORDER NO. (1)

BOARD DATE: January 5, 2016

ITEM 1) Description: Reconcile final contract cost

Reason for Change: This change order reconciles the actual cost of the project with the original GMP

Cost of Change: DEDUCT: (\$5,156.79)

SUMMARY: ITEM 1) DEDUCT (\$5,156.79)

TOTAL COST: DEDUCT (\$5,156.79)

Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and as a % of original contract:

SUBMITTED BY:

Mark D. Smith
Digitally signed by Mark D. Smith
DN: cn=US, email=mark.smith@sarasotacounty.k12.fl.us, o=Sarasota County School Board, ou=Construction Services Department, cn=Mark D. Smith
Date: 2015.11.23 09:48:05-05'00'

Mark D. Smith ,Director

If this is a Design/Build Contract, enter the revised total contract amount here: \$70,179.21



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

Change Order

Order#: 1

Order Date: 09/29/2015

License: CBC015667

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

Project: 1409
 SBSC Const. Svcs Comp. Portabl
 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 of costs	-5,156.79

Notes

Contract Price	\$75,336.00
Final Actual Costs	70,179.21
Deductive CO	(\$5,156.79)

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

Requested Amount of Change

-5,156.79

The original Contract Sum was	75,336.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	75,336.00
The Contract Sum will be changed by this Change Order	-5,156.79
The new Contract Sum including this Change Order will be	70,179.21
The Contract Time will be changed by	0 Days

Owner: Mark D. Smith

Date: 11-23-2015

Contractor: Magnum Builders Pres.

Date: 9-29-2015

Magnum Builders of Sarasota, Inc.

by Job/Cost Code; with Notes
Job 1409 - Construction Services Compound

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost Type	Cost
1409 SBSC Const. Svcs Comp. Portabl						
Cost Code	1180.000	Temp. Saff/Shoring				
25508	6033855	05/28/2015	Temp. facilities	128 Home Depot/GECF	1	7.03
						Cost Code Total: 7.03
Cost Code	1340.000	Temp. Toilets				
24891	116104	03/31/2015	Temporary toilet	391 Amberjack Sanitation, Inc.	1	18.19
25237	116662	04/30/2015	Temporary toilet	391 Amberjack Sanitation, Inc.	1	74.90
25469	117199	05/31/2015	Temporary toilet/final	391 Amberjack Sanitation, Inc.	1	74.90
25551	117417	06/02/2015	Final/Temporary toilet	391 Amberjack Sanitation, Inc.	1	5.35
						Cost Code Total: 173.34
Cost Code	1400.000	General Cleaning				
25137	06-41219	04/20/2015	Clean up	578 EmployUS LLC	4	357.50
25211	06-41529	05/04/2015	Clean up	578 EmployUS LLC	4	65.00
25367	06-41888	05/18/2015	Clean up	578 EmployUS LLC	4	65.00
25463	06-41988	05/25/2015	Clean up	578 EmployUS LLC	4	39.00
						Cost Code Total: 526.50
Cost Code	1420.000	Rubbish Rem/Dumpster				
25411	0696-00050	05/15/2015	Dumpster	626 Republic Services #696	5	271.00
						Cost Code Total: 271.00
Cost Code	1480.000	Final Cleaning				
25706	8146	06/22/2015	Exterior cleaning two portable	758 Gorilla Kleen LLC	4	425.00
						Cost Code Total: 425.00
Cost Code	1620.000	Copier & Blueprint				
24894	254730	03/19/2015	Plans	52 Benchmark Blueprinting, Inc.	5	31.99
25700	15-014-02	06/23/2015	Architectural fees	632 Hall Architects, PA	4	48.20
						Cost Code Total: 80.19
Cost Code	1760.000	Builders Risk Ins.				
26587	L&COP Ins	07/31/2015	L&COP Ins to Job 1409		5	689.00
Post Liab & Compl Ops Insurance to the Job Cost						
						Cost Code Total: 689.00
Cost Code	1830.000	Engineer/Arch. Fees				
24454	15-014-01	02/06/2015	Architectural services	632 Hall Architects, PA	4	3,425.00
25701	15-014-02	06/23/2015	Architectural fees	632 Hall Architects, PA	4	670.00
						Cost Code Total: 4,095.00
Cost Code	2000.000	Site Work				
25360	696381	05/25/2015	Load 3 yds shell/spread	59 R. Burdette Construction, LLC	4	90.00
25461	15-3778	05/27/2015	Fill dirt/washed shell	344 Eagle Site Developers, Inc.	4	1,197.50
25795	1032247	06/28/2015	Spraypaint/1/2x2 rebar	128 Home Depot/GECF	1	14.21
25852	June 2015	06/26/2015	Supply & install fence - Depos	49 Bank of America Business Card	5	1,022.00
25994	14989	07/01/2015	Supply & install fence - Final	439 Florida Fence	4	1,022.00
						Cost Code Total: 3,345.71
Cost Code	2050.000	Demolition				
24800	696360	03/23/2015	Demo	59 R. Burdette Construction, LLC	4	240.00
24821	15034 #1	03/26/2015	Demolition	299 Forristall Enterprises, Inc.	4	4,150.00
24822	57569	03/23/2015	Recovery Construction Service:	417 American Refrigerants, Inc.	4	486.00
						Cost Code Total: 4,876.00
Cost Code	2900.000	Landscaping/Irrigation				
25462	10005-01	06/04/2015	Sod	298 David Johnson	4	700.00
25511	4571797	05/28/2015	PVC ball valve	128 Home Depot/GECF	1	28.18
						Cost Code Total: 728.18
Cost Code	3000.000	Concrete				
25240	7030892	04/06/2015	Concrete	148 Kimal Lumber Company	1	25.47
25617	#061715	06/17/2015	Concrete SBSC Cons. Svcs. Port	556 Marler Construction, Inc.	4	3,734.00

							Cost Code Total:	3,759.47
Cost Code	6100.000	Carpentry/Framing						
25036	696372	04/19/2015	Carpentry	59 R. Burdette Construction, LLC	4	1,065.87		
25155	696377	05/03/2015	Carpentry	59 R. Burdette Construction, LLC	4	180.00		
25228	9022790	04/28/2015	CDR Undercrs	128 Home Depot/GECF	1	10.15		
25229	8104821	04/28/2015	Carpentry	128 Home Depot/GECF	1	38.89		
25230	7037903	04/28/2015	Carpentry	128 Home Depot/GECF	1	24.16		
25242	7031336	04/10/2015	Carpentry	148 Kimal Lumber Company	1	13.35		
							Cost Code Total:	1,332.42
Cost Code	7300.000	Roofing						
25118	34011	04/17/2015	Roofing	233 Sutter Roofing Company	4	2,425.00		
							Cost Code Total:	2,425.00
Cost Code	8100.000	Doors/Frames/Hardware						
26117	8946	07/27/2015	Metal door	274 Suncoast Commercial Door and H:	4	976.00		
26118	8947	07/27/2015	Install new metal door	274 Suncoast Commercial Door and H:	4	325.00		
							Cost Code Total:	1,301.00
Cost Code	9900.000	Painting/Wall Coverings						
25239	7030492	04/01/2015	Marking paint	148 Kimal Lumber Company	1	18.26		
							Cost Code Total:	18.26
Cost Code	15400.000	Plumbing Systems						
25241	7030893	04/06/2015	Plumbing	148 Kimal Lumber Company	1	36.28		
25243	7031529	04/14/2015	Plumbing	148 Kimal Lumber Company	1	-36.28		
25549	39294	06/11/2015	Plumbing/SBSC Cons. Svc. Port	64 Circle Plumbing	4	9,691.50		
							Cost Code Total:	9,691.50
Cost Code	16100.000	Electrical						
25126	Draw #1 SB	04/25/2015	Electrical/SBSC Country Servic	110 Florida Power Solutions, Inc.	4	19,870.00		
25517	3586505	05/28/2015	2 PVC Cap	128 Home Depot/GECF	1	13.63		
25523	3573318	05/28/2015	Valve box	128 Home Depot/GECF	1	30.98		
							Cost Code Total:	19,914.61
							Job Total:	53,659.21
(See Supervision Summary Sheet)							Job Supervision and Project Management Total:	10,060.00
							Contractor Markup:	6,460.00
							Grand Total:	70,179.21

Magnum Builders of Sarasota, Inc.

Job# 1409 - SBSC Const. Svcs Comp. Portabl

Record#	Trans#	Date	Description	Vendor/Employee/Equipment	Cost Type	Cost
Cost Code	1810		Project Management	Budget Hours:	60	Rate:
24184	36433	01/02/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
24243	36478	01/09/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
24285	36502	01/16/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
24330	36521	01/23/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
24408	36552	01/27/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
24416	36552	01/30/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
24461	36589	02/03/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
24468	36589	02/06/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
24856	36811	03/27/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
24916	36848	03/31/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
24925	36848	04/03/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25012	36887	04/06/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25016	36887	04/07/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25025	36887	04/10/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25069	36917	04/13/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25073	36917	04/14/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25079	36917	04/17/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25087	36932	04/20/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
25090	36932	04/21/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
25093	36932	04/23/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
25097	36932	04/24/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25180	36960	04/27/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
25183	36960	04/28/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25191	36960	05/01/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25254	36993	05/04/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
25318	37015	05/12/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25372	37034	05/19/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25753	37200	06/23/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
25758	37200	06/24/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25838	37210	06/30/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
25843	37210	07/01/20	1.00 Reg Hrs	2 - Michael L Baltzer	1	\$80.00 \$ 80.00
25869	37233	07/07/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
25947	37243	07/14/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
26020	37264	07/21/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00
26086	37314	07/28/20	2.00 Reg Hrs	2 - Michael L Baltzer	2	\$80.00 \$ 160.00

Cost Code Total Hrs: 47.00 3,760.00

Cost Code	1820		Superintendents	Budget Hours:	130	Rate:
24793	36765	03/20/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
24867	36813	03/23/20	5.00 Reg Hrs	4 - Eric R Hanson	5	\$60.00 \$ 300.00
24869	36813	03/24/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
24873	36813	03/27/20	1.00 Reg Hrs	4 - Eric R Hanson	1	\$60.00 \$ 60.00
24899	36850	03/30/20	2.00 Reg Hrs	4 - Eric R Hanson	2	\$60.00 \$ 120.00
24902	36850	04/01/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
24904	36850	04/02/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
24906	36850	04/03/20	2.00 Reg Hrs	4 - Eric R Hanson	2	\$60.00 \$ 120.00
24990	36888	04/06/20	6.00 Reg Hrs	4 - Eric R Hanson	6	\$60.00 \$ 360.00
24993	36888	04/08/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
24995	36888	04/09/20	7.00 Reg Hrs	4 - Eric R Hanson	7	\$60.00 \$ 420.00
24997	36888	04/10/20	7.00 Reg Hrs	4 - Eric R Hanson	7	\$60.00 \$ 420.00
25053	36919	04/13/20	6.00 Reg Hrs	4 - Eric R Hanson	6	\$60.00 \$ 360.00
25055	36919	04/14/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
25057	36919	04/15/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
25059	36919	04/16/20	5.00 Reg Hrs	4 - Eric R Hanson	5	\$60.00 \$ 300.00
25160	36962	04/27/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
25162	36962	04/28/20	3.00 Reg Hrs	4 - Eric R Hanson	3	\$60.00 \$ 180.00
25164	36962	04/29/20	2.00 Reg Hrs	4 - Eric R Hanson	2	\$60.00 \$ 120.00
25166	36962	04/30/20	3.00 Reg Hrs	4 - Eric R Hanson	3	\$60.00 \$ 180.00
25168	36962	05/01/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
25300	37017	05/11/20	5.00 Reg Hrs	4 - Eric R Hanson	5	\$60.00 \$ 300.00
25303	37017	05/12/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
25306	37017	05/14/20	4.00 Reg Hrs	4 - Eric R Hanson	4	\$60.00 \$ 240.00
25309	37017	05/15/20	5.00 Reg Hrs	4 - Eric R Hanson	5	\$60.00 \$ 300.00
25391	37036	05/22/20	2.00 Reg Hrs	4 - Eric R Hanson	2	\$60.00 \$ 120.00

Cost Code Total: 105.00 \$ 6,300.00

Job Total: Total 0.00 \$ 10,060.00