

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 5/19/2009 SCHOOL BOARD MEETING								
Transportation Complex: Bus Lifts Installation	Magnum Builders	2	\$206,769.80	(\$3,785.27)	\$202,984.53	Reconcile final contract amounts.		R
TOTAL IN TAX SAVINGS:							\$0.00	

(\$3,785.27)

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:

Transportation Complex: Bus Lifts Installation

CHANGE ORDER NO.

2

BOARD DATE:

5/19/2009

ITEM 1) Description: Reconcile final contract amounts.

Cost of Change: Deduct: 3,785.27

SUMMARY: ITEM 1) DEDUCT..... \$3,785.27

TOTAL COST..... DEDUCT..... \$3,785.27

SUBMITTED BY: _____



Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C O amount here: -\$3,785.27



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Document G701[™] – 2001

Change Order

PROJECT: <i>(Name and address)</i> Transportation Complex Bus Lifts Installation 301 Old Venice Road Osprey, FL 34229	CHANGE ORDER NUMBER: 2	OWNER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Magnum Builders of Sarasota, Inc. 4545 Northgate Court Sarasota, FL 34234	DATE: March 31, 2009	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE: 2/21/06	FIELD <input type="checkbox"/>
	CONTRACT FOR: Bus Lifts Installation	OTHER <input type="checkbox"/>

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

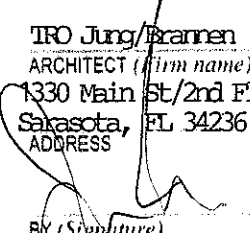
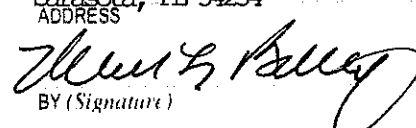
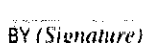
Reconcile final contract amounts

See attached

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 381,156.56
The net change by previously authorized Change Orders	\$ (174,386.76)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 206,769.80
The (Contract Sum) (Guaranteed Maximum Price) will be increased (decreased) (unchanged) by this Change Order in the amount of	\$ (3,785.27)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 202,984.53
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	2/1/09

(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 <i>(Firm name)</i> 1330 Main St/2nd Floor Sarasota, FL 34236 ADDRESS	Magnum Builders of Sarasota, Inc. CONTRACTOR <i>(Firm name)</i> 4545 Northgate Court Sarasota, FL 34234 ADDRESS	The School Board of Sarasota County, FL OWNER <i>(Firm name)</i> 7895 Fruitville Road Sarasota, FL 34240 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Jon Stone <i>(Typed name)</i> 4/21/09 DATE	Michael L. Baltzer <i>(Typed name)</i> 4-20-2009 DATE	Jody Dumas <i>(Typed name)</i> 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.