

FACILITIES SERVICES CHANGE ORDERS

PROJECT NAME	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED CONTRACT AMOUNT	EXPLANATION (SEE ATTACHED)
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND /OR RATIFICATION AT THE 10/2/18 SCHOOL BOARD MEETING:						
VHS-ADA Door Upgrades	Magnum Builders	1	\$ 54,777.00	\$ (2,616.45)	\$ 52,160.55	final reconciliation of project costs
Atwater Security Upgrades/Fencing Design	Halfacre Construction Co.	1	\$ 32,684.96	\$ (1,524.15)	\$ 31,160.81	final reconciliation of design costs
Venice Elem Security Upgrades/Fencing Design	Halfacre Construction Co.	1	\$ 14,436.80	\$ (519.58)	\$ 13,917.22	final reconciliation of design costs
Tatum Ridge Security Upgrades/Fencing Design	Halfacre Construction Co.	1	\$ 32,684.96	\$ (2,508.33)	\$ 30,176.63	final reconciliation of design costs
Venice High Security Upgrades/Fencing Design	Halfacre Construction Co.	1	\$ 32,684.96	\$ (1,674.94)	\$ 31,010.02	final reconciliation of design costs
Toledo Blade Security Upgrades/Fencing Design	Halfacre Construction Co.	1	\$ 32,684.96	\$ (1,452.40)	\$ 31,232.56	final reconciliation of design costs
TOTAL CHANGE				\$ (10,295.85)		

CHANGE ORDER SUMMARY

**PROJECT NAME:
VHS-ADA Door Upgrades**

CHANGE ORDER NO. (1)

BOARD DATE: October 2, 2018

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$2,616.45)

SUMMARY: ITEM 1) DEDUCT: (\$2,616.45)

TOTAL COST: DEDUCT: (\$2,616.45)

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:



Jody Dumas, Exec Director of Fac Svcs

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$2,616.45)

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

Change Order

Order#: 1 Final reconciliation

Order Date: 07/13/2018

License: CBC015667

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

Project: 1605 Project ID #5541
 SBSC Venice HS ADA
 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	-2,616.45

Notes

Contract Amount: \$54,777.00
 Reconciled Actual Cost: 52,160.55
 Net Deductive CO (\$ 2,616.45)

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

Requested Amount of Change

-2,616.45

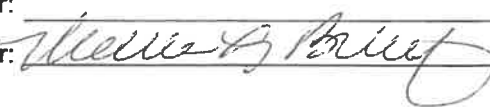
The original Contract Sum was	54,777.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	54,777.00
The Contract Sum will be changed by this Change Order	-2,616.45
The new Contract Sum including this Change Order will be	52,160.55
The Contract Time will be changed by	0 Days

Digitally signed by Don E Hampton
 Date: 2018.07.18 14:29:21 -04'00'

Owner:

Date:

Contractor:



Date: 7.13.2018

Magnum Builders of Sarasota, Inc.

by Job/Cost Code with Hours
Job 1605 - Venice HS ADA Improvements

Record#	Trans#	Date	Description/Job	Vendor/Employee/Equipment	Cost
1605 SBSC Venice HS ADA					
Cost Code	1620.000	Copier & Blueprint			
28669	16-027-01	06/01/2016	Architectural services	632 Hall Architects, PA	\$ 4.30
29011	277656	07/08/2016	Plans	52 Benchmark Blueprinting, Inc.	\$ 45.37
30949	16-027-03	02/02/2017	Archicture	632 Hall Architects, PA	\$ 47.96
35119	297149	02/05/2018	Plans	52 Benchmark Blueprinting, Inc.	\$ 25.15
36238	301223	06/04/2018	Scan as built	52 Benchmark Blueprinting, Inc.	\$ 24.02
Cost Code Total:					\$ 146.80
Cost Code	1830.000	Engineer/Arch. Fees			
28670	16-027-01	06/01/2016	Architectural services	632 Hall Architects, PA	\$ 6,710.00
29088	16-027-02	07/14/2016	VHS ADA	632 Hall Architects, PA	\$ 5,550.00
30948	16-027-03	02/02/2017	Architecture	632 Hall Architects, PA	\$ 2,550.00
Cost Code Total:					\$ 14,810.00
Cost Code	8100.000	Doors/Frames/Hardware			
35425	Draw #1 VHS ADA	03/21/2018	Hardware	127 Cook & Boardman Group, LLC	\$ 13,056.00
35691	Draw #2 VHS	04/19/2018	Doors/Hardware	127 Cook & Boardman Group, LLC	\$ 844.00
35845	8027248	04/27/2018	Drill bits/toggle bolts	128 Home Depot	\$ 13.05
Cost Code Total:					\$ 13,913.05
Cost Code	9250.000	Gypsum Wallboard/Framing			
35618	219-18	04/15/2018	Supervision/Transportation/Phon	729 J.G.Mills Co	\$ 28.77
35686	4067376	03/28/2018	Drywall	128 Home Depot	\$ 30.72
35688	4031178	03/28/2018	Drywall patch	128 Home Depot	\$ 17.04
Cost Code Total:					\$ 76.53
Cost Code	16100.000	Electrical			
35616	20440: VHS	03/27/2018	All Electrical and Low Voltage	685 Michael J. Looney, Inc.	\$ 10,896.00
Cost Code Total:					\$ 10,896.00
Job Material and Subcontract Total:					\$ 39,842.38
Job Supervision Total:					\$ 7,120.00
Project Markup Total:					\$ 4,697.00
Liability and Completed Ops Insurance Total:					\$ 501.17
Grand Total Final Cost:					\$ 52,160.55
GMP for this Contract Total:					\$ 54,777.00
Net Credit - Deductive CO #1 to Owner					\$ 2,616.45



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Change Order

PROJECT: (Name and address)
Atwater Elementary School / Security
Upgrades & Fencing
4701 Huntsville Avenue, North Port, FL
34288

CONTRACT INFORMATION:
Contract For: General Construction
Date: June 04, 2018

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 09/10/2018

OWNER: (Name and address)
Sarasota County Schools
1960 Landings Blvd.
Sarasota, FL 34231

ARCHITECT: (Name and address)

CONTRACTOR: (Name and address)
Halfacre Construction Company
7015 Professional Parkway East
Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reconcile Owner Contract for unused items on Project.

1. Line Item 010 - GC's - Superintendent (\$585.00)
2. Line Item 020 - GC's Project Manager (\$510.00)
3. Line Item 040 - Travel/Vehicle Expense (\$216.19)
4. Line Item 070 - Reimbursables (\$50.00)
5. Line Item 080 - Contractor Fee (\$162.96)

Total for this change order= (\$1,524.15)

The original Contract Sum was	\$ 32,684.96
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 32,684.96
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,524.15
The new Contract Sum including this Change Order will be	\$ 31,160.81

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

_____	Halfacre Construction Company	Sarasota County Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
_____	<i>Vanessa Kennedy</i>	_____
SIGNATURE	SIGNATURE	SIGNATURE
_____	Vanessa Kennedy, Secretary/Treasurer	_____
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
_____	9-10-18	_____
DATE	DATE	DATE



-Digitally signed by Don E Hampton
DN: cn=US,
E=don.hampton@sarasotacountyschools.net,
O=School Board of Sarasota County,
OU=Assistant Director Facilities, CN=Don E Hampton
Date: 2018.09.17 15:27:32-0400

CHANGE ORDER SUMMARY

PROJECT NAME:

Venice Elem Security Upgrades/Fencing Design

PO 21805280

CHANGE ORDER NO. (1)

BOARD DATE: October 2, 2018

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$519.58)

SUMMARY: ITEM 1) DEDUCT: (\$519.58)

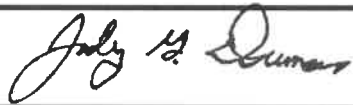
TOTAL COST: DEDUCT: (\$519.58)

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:



Jody Dumas, Exec Director of Fac Svcs

Is this a Design/Build continuing contract project? Yes X_ No __ / If Yes, enter this C.O. amount here: (\$519.58)



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Change Order

PROJECT: (Name and address)
Venice Elementary School Security
Upgrades & Fencing
150 East Miami Avenue, Venice, FL
34285

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 31, 2018

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 09/10/2018

OWNER: (Name and address)
Sarasota County Schools
1960 Landings Blvd.
Sarasota, FL 34231

ARCHITECT: (Name and address)

CONTRACTOR: (Name and address)
Halfacre Construction Company
7015 Professional Parkway East
Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reconcile Owner Contract for unused items on Project.

1. Line Item 010 - GC's - Superintendent (\$130.00)
2. Line Item 020 - GC's Project Manager (\$85.00)
3. Line Item 040 - Travel/Vehicle Expense (\$199.18)
4. Line Item 060 Reimbursables (\$50.00)
4. Line Item 080 - Contractor Fee (\$55.40)

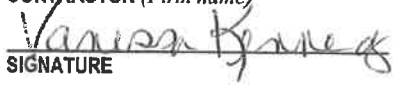

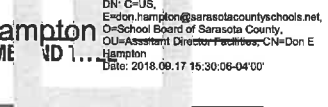
Total for this change order= (\$519.58)

The original Contract Sum was	\$	14,436.80
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	14,436.80
The Contract Sum will be decreased by this Change Order in the amount of	\$	519.58
The new Contract Sum including this Change Order will be	\$	13,917.22

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

<hr/> ARCHITECT (Firm name)	<u>Halfacre Construction Company</u> CONTRACTOR (Firm name)	<u>Sarasota County Schools</u> OWNER (Firm name)
<hr/> SIGNATURE	 SIGNATURE	 SIGNATURE
<hr/> PRINTED NAME AND TITLE	<u>Vanessa Kennedy, Secretary/Treasurer</u> PRINTED NAME AND TITLE	<u>Don E Hampton</u> PRINTED NAME
<hr/> DATE	<u>9-10-18</u> DATE	 DATE



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Change Order

PROJECT: <i>(Name and address)</i> Tatum Ridge Elementary School Security Upgrades & Fencing 4100 Tatum Road, Sarasota, FL 34240	CONTRACT INFORMATION: Contract For: General Construction Date: June 04, 2018	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 09/10/2018
OWNER: <i>(Name and address)</i> Sarasota County Schools 1960 Landings Blvd. Sarasota, FL 34231	ARCHITECT: <i>(Name and address)</i>	CONTRACTOR: <i>(Name and address)</i> Halfacre Construction Company 7015 Professional Parkway East Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reconcile Owner Contract for unused items on Project.

1. Line Item 010 - GC's - Superintendent (\$845.00)
2. Line Item 020 - GC's Project Manager (\$1,105.00)
3. Line Item 040 - Travel/Vehicle Expense (\$240.37)
4. Line Item 070 - Reimbursables (\$50.00)
5. Line Item 080 - Contractor Fee (\$267.96)

Total for this change order= (\$2,508.33)

The original Contract Sum was	\$	32,684.96
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	32,684.96
The Contract Sum will be decreased by this Change Order in the amount of	\$	2,508.33
The new Contract Sum including this Change Order will be	\$	30,176.63
The Contract Time will be increased by Zero (0) days.		
The new date of Substantial Completion will be		

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

ARCHITECT <i>(Firm name)</i>	Halfacre Construction Company	Sarasota County Schools
SIGNATURE	<i>Vanessa Kennedy</i>	Cecil Peel
PRINTED NAME AND TITLE	Vanessa Kennedy, Secretary/Treasurer	Digitally signed by Cecil Peel
DATE	9-10-18	Date: 2018.09.14
		09:33:21 -04'00'



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Change Order

PROJECT: <i>(Name and address)</i> Venice High School Security Upgrades & Fencing 1 Indian Avenue, Venice, FL 34285	CONTRACT INFORMATION: Contract For: General Construction Date: May 25, 2018	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 09/10/2018
OWNER: <i>(Name and address)</i> Sarasota County Schools 1960 Landings Blvd. Sarasota, FL 34231	ARCHITECT: <i>(Name and address)</i>	CONTRACTOR: <i>(Name and address)</i> Halfacre Construction Company 7015 Professional Parkway East Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reconcile Owner Contract for unused items on Project.

1. Line Item 010 - GC's - Superintendent (\$650.00)
2. Line Item 020 - GC's Project Manager (\$680.00)
3. Line Item 040 - Travel/Vehicle Expense (\$165.98)
4. Line Item 080 - Contractor Fee (\$178.96)

Total for this change order= (\$1,674.94)

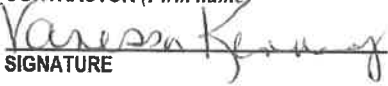
The original Contract Sum was	\$	32,684.96
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	32,684.96
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,674.94
The new Contract Sum including this Change Order will be	\$	31,010.02

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

_____	Halfacre Construction Company	Sarasota County Schools
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
_____		_____
SIGNATURE	SIGNATURE	SIGNATURE
_____	Vanessa Kennedy, Secretary/Treasurer	_____
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
_____	9-10-18	_____
DATE	DATE	DATE

Digitally signed by Don E Hampton
 DN: C=US,
 E=don.hampton@sarasotacountychools.net,
 O=School Board of Sarasota County,
 OU=Assistant Director Facilities, CN=Don E Hampton
 Date: 2018.09.17 15:36:20-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME:

Toledo Blade Security Upgrades/Fencing Design

PO 21805279

CHANGE ORDER NO. (1)

BOARD DATE: October 2, 2018

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$1,452.40)

SUMMARY: ITEM 1) DEDUCT: (\$1,452.40)

TOTAL COST: DEDUCT: (\$1,452.40)

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: 
Jody Dumas, Exec Director of Fac Svcs

Is this a Design/Build continuing contract project? Yes X_ No__ / If Yes, enter this C.O. amount here: (\$1,452.40)

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Change Order

PROJECT: (Name and address) Toledo Blade Elementary School Security Upgrades & Fencing 1201 Geranium Road, North Port, FL 34288	CONTRACT INFORMATION: Contract For: General Construction Date: June 04, 2018	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 09/10/2018
OWNER: (Name and address) Sarasota County Schools 1960 Landings Blvd. Sarasota, FL 34231	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address) Halfacre Construction Company 7015 Professional Parkway East Sarasota FL 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reconcile Owner Contract for unused items on Project.

1. Line Item 010 - GC's - Superintendent (\$585.00)
2. Line Item 020 - GC's Project Manager (\$510.00)
3. Line Item 040 - Travel/Vehicle Expense (\$152.44)
4. Line Item 070 - Reimbursables (\$50.00)
5. Line Item 080 - Contractor Fee (\$154.96)

Total for this change order= (\$1,452.40)

The original Contract Sum was	\$ 32,684.96
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 32,684.96
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,452.40
The new Contract Sum including this Change Order will be	\$ 31,232.56

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

	Halfacre Construction Company	Sarasota County Schools
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
	Vanessa Kennedy, Secretary/Treasurer	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
	9-10-18	Don E Hampton
DATE	DATE	DATE

Digitally signed by Don E Hampton
 DN: C=US,
 E=don.hampton@sarasotacountychools.net,
 O=School Board of Sarasota County,
 OU=Assistant Director Facilities, CN=Don E Hampton
 Date: 2018.09.17 15:28:54-0400