

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 10/21/2008 SCHOOL BOARD MEETING							
Glenallen - 300 Wing Renovations	Jon F. Swift	3	\$411,744.99	+\$5,574.28	\$417,319.27	Add plumbing isolation valves & change faucets; Add 1 student restroom; Justify asphalt repair & striping allowance; Justify landscape allowance; Various Owner requested changes; Replace & protect damaged pipe flashings.	R
TOTAL IN TAX SAVINGS:							\$0.00

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:

Glenallen Elementary – 300 Wing Renovation

CHANGE ORDER NO.

3

BOARD DATE:

10/21/2008

ITEM 1) Description: Add plumbing isolation valves and change faucets to Chicago brand.
Cost of Change: + \$ 3,684.78

ITEM 2) Description: Add one (1) student restroom.
Cost of Change: + \$ 2,629.69

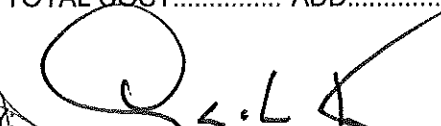
ITEM 3) Description: Justify asphalt repair & striping allowance.
Cost of Change: -(\$16,083.44)

ITEM 4) Description: Justify landscape allowance.
Cost of Change: + \$ 2,465.18

ITEM 5) Description: Various Owner requested changes.
Cost of Change: + \$ 3,153.45

ITEM 6) Description: Replace and protect damaged pipe flashings.
Cost of Change: + \$ 9,724.62

SUMMARY:	ITEM 1)	ADD.....	\$ 3,684.78
	ITEM 2)	ADD.....	\$ 2,629.69
	ITEM 3)	DEDUCT.....	(\$16,083.44)
	ITEM 4)	ADD.....	\$ 2,465.18
	ITEM 5)	ADD.....	\$ 3,153.45
	ITEM 6)	ADD.....	\$ 9,724.62
	TOTAL COST.....	ADD.....	\$ 5,574.28

SUBMITTED BY: 
Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$ 5,574.28

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Change Order

PROJECT (Name and address): Glenallen 300 Wing 7050 Glenallen Blvd North Port, Florida	CHANGE ORDER NUMBER: 003 DATE: September 30, 2008	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: Renovation	


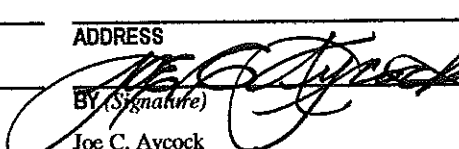

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
As per attached proposal request.

The original Contract Sum was	\$ 390,581.00
The net change by previously authorized Change Orders	\$ 21,163.99
The Contract Sum prior to this Change Order was	\$ 411,744.99
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,574.28
The new Contract Sum including this Change Order will be	\$ 417,319.27

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 14, 2008

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.

School Board Project Manager	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
7895 Fruitville Road, Sarasota, Florida 34240	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Don Hampton	Joe C. Aycock	Jody Dumas
(Typed name)	(Typed name)	(Typed name)
10/7/08	10/2/08	10/7/08
DATE	DATE	DATE