

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School TEAL Lab

CHANGE ORDER NO. 1

BOARD DATE: April 16, 2013

ITEM 1) Description: Reconcile the unused portion of the Design Build GMP Contract with Magnum Builders of Sarasota, Inc.

Reason for Change: This change order incorporated the unused portion of the contract and reconciles the final cost of the project. This Change Order deducts the remaining funds from the Design Build GMP Contract with Magnum Builders of Sarasota, Inc.

Cost of Change: DEDUCT: \$4,330.31

SUMMARY: ITEM 1) DEDUCT: \$4,330.31

TOTAL COST: DEDUCT: \$4,330.31

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$4,330.31"/>	<input type="text" value="-6.513%"/>

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us,
OU=School Board of Sarasota County, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2013.03.28 07:38:13 -0400

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.k12.fl.us,
c=US
Date: 2013.03.28 13:33:49 -0400

Is this a Design/Build continuing contract project? Yes ___ No **XX** / If Yes, enter this C.O. amount here: = \$

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

Change Order

Order#: 1

Order Date: 08/13/2012

License: CBC015667

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

Project: 1203
 SBSC SHS Teal Lab
 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: Project ID 3055

Specifications Attached

Description of Work	Amount
Final Reconciliation of Cost	-4,330.31

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

Requested Amount of Change

-4,330.31

The original Contract Sum was	11,149.53
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	11,149.53
The Contract Sum will be changed by this Change Order	-4,330.31
The new Contract Sum including this Change Order will be	6,819.22
The Contract Time will be changed by	0 Days

Owner: Paul J. Pitcher
 Contractor: *Magnum Builders of Sarasota, Inc.*

Date: _____
 Date: 12-12-2012

Mark Smith

Digitally signed by Mark Smith, DN: cn=Mark Smith, o=Magnum Builders of Sarasota, Inc., email=mark.smith@magnumbuilders.com, c=US