# FACILITIES SERVICES CHANGE ORDERS

*		œ	œ	ĸ	ĸ	
SALES TAX SAVINGS *					\$9,918.12	\$9,918,12
EXPLANATION (see attached)	TED FOR APPROVAL AND/OR RATIFICATION AT THE 12/9/2008 SCHOOL BOARD MEETING	\$105,807.21 Custom color for railing; Sign allowance reconditation; Add handicap parking space; Replace 30-ft. Miami curb; Add swing gate; Reconcile mulch/grade allowance.	\$135,803.50 Provide add'l knee wall; Reroute roof drain; Provide Door, Electrical changes; Credit back tile repair.	\$285,383,42 Reconcile dewatering and contaminant test/removal.	\$206,769.80 DMP: Automotive Equipment Co., Inc. (rotary lift)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	R RATIFICATION A	\$105,807.21	\$135,803,50		\$206,769.80	
CHANGE	RAPPROVAL AND/O	\$6,922.13	\$2,601.60	(\$8,329.50)	(\$174,386.76)	(\$173,192.53)
CURRENT CONTRACT AMOUNT	ERS PRESENTED FOR	\$98,885.08	\$133,201.90	\$293,712.92	\$381,156.56	
# 00	E ORD	-	-	က	-	
CONTRACTOR	ES SERVICES CHANG	Magnum Builders	Magnum Builders	Magnum Builders	Magnum Builders	
PROJECT	SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENT	Brentwood - Parking Lot Improvements	Toledo Blade - Computer Lab: Bldg. #5 / Rm. 503	Transportation - Lift Replacement	Transportation - Lift Replacement: Phase 2	

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

# PROJECT NAME: Brentwood Elementary – Parking Lot Improvements

### CHANGE ORDER NO.

1

# BOARD DATE: 12/9/2008

ITEM 1)	Description: Custom color for railing
	Cost of Change: ADD \$4,465.95
ITEM 2)	<u>Description</u> : Sign allowance reconciliation
	Cost of Change: DEDUCT (\$1,921 00)
ITEM 3)	Description: Add handicap parking space
	Cost of Change: ADD \$1,681.02
ITEM 4)	Description: Replace 30-ft Miami curb
	Cost of Change: ADD \$1,092.66
ITEM 5)	Description: Add 1 manual 10' swing gate to aluminum rail system
	Cost of Change: ADD \$2,465.50
ITEM 6)	Description: Reconcile mulch / grade allowance
	Cost of Change: DEDUCT (\$862 00)
SUMMARY:	ITEM 1) ADD \$ 4,465.95 ITEM 2) DEDUCT (\$ 1,921.00) ITEM 3) ADD \$ 1,681.02 ITEM 4) ADD \$ 1,092.66 ITEM 5) ADD \$ 2,465.50
	ITEM 6) DEDUCT\$ 862.00)
	TOTAL COST ADD. \$ 6,922.13
SUBMITTED B	Y: Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes X No \_\_\_\_ / If Yes, enter this C.O. amount here: \$6,922.13



# **AIA**° Document G701™ – 2001

### Change Order

FROJECT: (Name and address)	change order number: 1	•	OWNER 🗆
Brentwood Elementary Parking Lot Improvemen	ts DATE: 10/15/08		ARCHITECT □
2500 Vinson Avenue	Architect's project number	9 <b>.</b> 6 ·	CONTRACTOR
Sarasota, FL 34232 TO CONTRACTOR: (Name and address,	1		FIELD 🗆
Magnum Builders	CONTRACT DATE: 2/21/06		
4545 Northgate Ct. Sarasota, FL 34234	CONTRACT FOR: Parking I	ot Improvenc	OTHER []
	www.ran.ran. Falking i		:1105
The Contract is changed as follows: (Include where applicable any undispi	urad amount attributable to pravioush	avacutad Constituction	n Change Disectives)
* * ·			
Summary of Changes - A	aditions and Detetions	s - See Attac	med
The original (Contract Sum) XXXXXXX	was (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ş	98,885.08
The net change by previously authorized	d Change Orders	\$	.00
The (Contract Sum) (Quexanterd Maxin	(የሚኒኒ ጀንኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒኒ	was §	98,885,08
The (Contract Sum) (	(XXXX) will be (increased) (XXXX	xdixunulunsed)x	
by this Change Order in the amount of			6,922.13
The new (Contract Sum) (CANNEX MAN	<b>жиннижж</b> including this Change	Order will be	105,807,21
The Contract Time will be the war and the	स्ट्रिप्ट्र्स्स्स्र्र्स्) (unchanged) by	( ) days	
The date of Substantial Completion as o		ore is	
(Note: This Change Order does not inclu	ide changes in the Contract Sum-Con	tract Time or Guaran	teed Maximum Price
which have been authorized by Construct	tion Change Directive until the cost a	nd time have been ag	reed upon by both the
Owner and Contractor, in which case a		le the Construction Cl	iange Directive)
NOT VALID UNTIL SIGNED BY THE ARCH	Magnum Builders of	The School	Board of
TRO Jung/Brannen	Sarasota, Inc. CONTRACTOR (Firm name)	Sarasota C	ounty, FL
	CONTRACTOR (Firm name) 4545 Northgate Ct.	OWNER <i>(Firm name)</i> 7895 Fruit	
8arasota, Ft 34236	Sarasota, FL 34234	Sarasota.	FL 34240
(AMORESS))	ADDRESS	ADDRESS	
Van XV Su	mun rug	BY (Signature)	
· "	BY (Signature)	-	
Wayne Vert (Typed name)	Michael L. Baltzer Typed name)	Jody Dumas (Typed name)	
		( r spea mine)	
DATE (1.6.08	10/30/2008	DATE	
CAUTION: You should sign an original AIA	Contract Document, on which this text a		ginal assures that
changes will not be obscured.			

AlA Document G701<sup>TM</sup> - 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AlA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AlA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia.org

# PROJECT NAME: Toledo Blade Elementary – Computer Lab: Bldg #5 / Room 503

### CHANGE ORDER NO

BOARD DATE: 12/9/2008

ITEM 1)	Description: Provide additional knee wall  Cost of Change: ADD \$817.45
ITEM 2)	<u>Description</u> : Reroute roof drain in door opening <u>Cost of Change</u> : ADD \$2,226.16
ITEM 3)	<u>Description</u> : Provide door in existing frame <u>Cost of Change</u> : ADD \$1,164.59
ITEM 4)	Description: Electrical changes  Cost of Change: DEDUCT (\$981 60)
ITEM 5)	<u>Description</u> : Credit back tile repair in baths <u>Cost of Change</u> : DEDUCT (\$625 00)
SUMMARY:	ITEM 1) ADD \$ 817.45 ITEM 2) ADD \$ 2,226.16 ITEM 3) ADD \$ 1,164.59 ITEM 4) DEDUCT (\$ 981.60) ITEM 5) DEDUCT (\$ 625.00)
	TOTAL COST ADD
SUBMITTED E	BY: Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes X No \_\_\_\_ / If Yes, enter this C.O. amount here: \$2,601.60



# ${\color{red} \underline{ } {\color{blue} \underline{ \hspace{-.00in} \hspace{-.00in} \underline{ \hspace{-.00in} \hspace{-.00in} \hspace{-.00in} \underline{ \hspace{-.00in} \hspace{-.00in} \hspace{-.00in} \hspace{-.00in} \hspace{-.00in}}} AIA^{\circ} \hspace{0.1in} \hspace{0.$

### Change Order

PROJECT: (Name and address)	Change order Number: 1		OWNER 🗆
Toledo Blade Elementary Computer Lab Upgrade	DATE: 10/15/08		ARCHITECT [
Bldg. #5/Rm 513	ARCHITECT'S PROJECT NUMBER	≩:	CONTRACTOR
TO CONTRACTOR: (Name and address)			FIELD [
Magnum Builders	CONTRACT DATE: 2/21/06		OTHER 🗆
4545 Northgate Court Sarasota, FL 34234	CONTRACT FOR: Computer	Lab Upgrade	- Omen g
	Bldg. #5,	/Rm 513	
The Contract is changed as follows: (Include where applicable, any undispute	d amount attributable to previously	v executed Constructio	n Change Directives,
Various Changes - See at	tached		·
The original (Contract Sum) (XXXXXXX	<b>MXXXXXXXX</b> was	ş	133,201,90
The net change by previously authorized C		\$	.00
The (Contract Sum) (Gywyd Maxiny		was \$	133,201,90
The (Contract Sum) (KNANKXX MXXXX			
by this Change Order in the amount of		\$	2,601.60
The new (Contract Sum) (Superings May	including this Change	e Order will be	135,803,50
The Contract Time will be xix x x x x x x x x x x x x x x x x x	xenxed (unchanged) by	( ) days	
The date of Substantial Completion as of the	he date of this Change Order theref	ore is	
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cl	on Change Directive until the cost of	and time have been ag	reed upon by both th
not valid until signed by the archit	ect, contractor and owner	School Bo	ard of
	Magnum Builders	Sarasota (	County, FL
	NTRACTOR (Firm name) 4545 Northgate Ct.	OWNER (Firm name) 7895 Frui	tville Road
	Sarasota, FL 34234 DRESS	Sarasota,	FL 34240
2 - F/ () ((V)	111111 & South	HOUNEGO	
	(Signature)	BY (Signature)	
	Michael L. Baltzer	Jody Duma:	₹
	ped name)	(Typed name)	
11.3.08	10/31/2008		
		DATE	

AIA Document G701<sup>TIII</sup> – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA<sup>®</sup> Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA<sup>®</sup> Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents. e-mail The American Institute of Architects' legal counsel. copyright@aia.org.

### PROJECT NAME: Transportation – Lift Replacement

CHANGE ORDER NO. 3

BOARD DATE: 12/9/2008

ITEM 1)	<u>Description</u> : Reconcile	dewatering and contaminant test / removal
	Cost of Change: DEDU	JCT (\$ 8,329.50)
SUMMARY:	ITEM 1)	DEDUCT(\$ 8,329.50)
	•	
	TOTAL COST	DEDUCT (\$ 8,329 50)
SUBMITTED B		Project Manager
	, ,	, ,

Is this a Design/Build continuing contract project? Yes X No \_\_\_\_ / If Yes, enter this C.O amount here: (\$ 8,329 50)



### Change Order

PROJECT: (Name and address)	Change order number: 3		OWNER
Transportation Lift Replacement	DATE: Oct. 30, 2008		ARCHITECT □
Kepracement	Architect's project number	<b>%</b> :	CONTRACTOR
TO CONTRACTOR: (Name and address)			FIELD [
Magnum Builders	CONTRACT DATE: 2/21/06		
4545 Northgate Court		1-1-1 T-1-CI	OTHER 🗆
Sarasota, FL 34234	CONTRACT FOR: Transpor	tation Lift	Replacement
The Contract is changed as follows: (Include, where applicable, any undispu	uted amount attributable to previously	executed Construc	ction Change Directives)
Reconcile Dewatering and	d Contaminant Test/Ren	moval (	\$,8,329.50)
The original (Contract Sum) (CANNING			447,985.18
The net change by previously authorized	_		(154,272,26)
The (Contract Sum) (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	MXRXXXprior to this Change Order	was	293,712,92
The (Contract Sum) (Guaranteed Maxim	num Price) will be <b>(nxxxxxx)</b> (decrea	sed) (NOXIXIX YEX)	
by this Change Order in the amount of			1 (8,329.50)
The new (Contract Sum) (Guarantee)	aximum Rrice) including this Change	Order will be	285,383,42
The Contract Time will be (increased)	ccycliced) (unchanged) by	( ) day	s
The date of Substantial Completion as of	the date of this Change Order therefor	ore is	
(Note This Change Order does not inclu which have been authorized by Construc- Owner and Contractor, in which case a C	tion Change Directive until the cost a	nd time have been	agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHI	tect, contractor and owner.		3 6
ARCHITECT (Firm name)	Magnum Builders CONTRACTOR (Firm name)	School E _Sarasota OWNER <i>(Firm na</i> )	County, FL
1300 Main St., 2nd FL 4	4545 Northgate Court	7889 Fru	itville Road
	Sarasota, FL 34234	ADDRESS SO Ea	FL-34240
So salding s	Y (Signature)	BY (Signature)	
Wayne Vert N Typed name) (2	lichael L. Baltzer	Jody Dum (Typed name)	as
(13.08	10/30/2008		
DATE	ATE /	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.

AlA Document G701<sup>TH</sup> - 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AlA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AlA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AlA Contract Documents e-mail. The American Institute of Architects' legal counsel copyright@aia.org

PROJECT NAME: Transportation – Lift Replacement: Phase 2

CHANGE ORDER NO.

BOARD DATE: 12/9/2008

	ITEM 1	)	Descri	ption:
--	--------	---	--------	--------

Deduct the cost of the rotary lift supplied by Automotive Equipment Co., Inc. This item will be direct purchased by the Sarasota County School Board. This change order deletes the value of this item to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on this item. A purchase order will be written directly to the supplier which will total the same amount as the change order total. A sales tax savings of \$9 918.12 will be realized.

Cost of Change:

DEDUCT (\$174,386.76)

TOTAL COST...... DEDUCT ..... (\$174,386 76)

SUBMITTED BY:

Don Hampton, Project Manager



# **AIA**° Document G701™ – 2001

### Change Order

PRQJEGT: (Name and address)	Change order Number: 1	OWNER [
Transportation Lift Replacement Ph II	DATE: Nov. 13, 2008	ARCHITECT □
*	architect's project number	
TO CONTRACTOR: (Name and address)		FiELD 🗆
Magnum Builders	CONTRACT DATE: 2/21/06	
4545 Northgate Ct. Sarasota, FL 34234		ation Lift Replacement
The Contract is changed as follows:	PH II	determine the second se
	nted amount attributable to previously	executed Construction Change Directives)
Equipment \$1	ry Lift (via: Automot 64,468.64 <u>9,918.12</u> 74,386.76	ive Equipment Co,, Inc.)
The original (Contract Sum) (KNAMEX	XMXMNNM KHOCKwas	§ <u>381,156.56</u>
The net change by previously authorized	Change Orders	\$0.0
The (Contract Sum) Gungages Marian	was \$ 381,156,56	
The (Contract Sum) 经股票股票的	व्यापुर्वपृष्टेश्वे will beर्यम्बद्धाः इत्युक्ति (decrea	sed) (अक्ट्रेस्ट्रक्ट्रेड्रे
by this Change Order in the amount of		* (174,386,76)
The new (Contract Sum) (Grannes M	aximum Rigory including this Change	
The Contract Time will be (increased) (s	egreased) (unchanged) by	( g ) days
The date of Substantial Completion as of	the date of this Change Order therefo	ne is
	tion Change Directive until the cost a	tract Time or Guaranteed Maximum Price and time have been agreed upon by both the lette Construction Change Directive)
not valid until signed by the archi	tect, contractor and owner	School Board of
RO Jung/Brannen M	lagnum Builders CONTRACTOR(Firm name)	Sarasoca County, FL
ARCHITECT <i>(firm name)</i> 330 Main_St - 2nd FL 4		OWNER <i>(Firm name)</i> 7889 Fruitville Rd.
	arasota, FL 34234	Sarasota, FL 34240
(1)2/1/29 <	Millia Christ	()d (
Signature B	Y (Signature)	BY (Signature)
	Michael L. Baltzer	Don Hampton
Typed name) (	Typed name)	(Typed name)
(1 - (7 -08	11.13.2008	1/ 11/ 09
DATE U	AIE Controst Dooumont, on which this toxt o	unic

CAUTION: You should sign an original AIA Contract Document on which this text app changes will not be obscured.

AIA Document G701<sup>TIS</sup> – 2001. Copyright © 1979–1987–2000 and 2001 by The American Institute of Architects. All rights reserved WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed To report copyright violations of AIA Contract Documents e-mail The American Institute of Architects' legal counsel copyright@aia.org