

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/19/2010 SCHOOL BOARD MEETING							
Osprey - Communications Center	Magnum Builders	3	\$548,198.78 +	\$14,014.27	\$562,213.05	Changes required per plan review; Add underground power & new transformer; Relocate electrical panels and step down transformer; Add dedicated electrical receptacles; Add receptacle for lift charger; Upgrade door panic devices; Add curb; Add pipe bollards; Additional building signs.	R
				\$14,014.27	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:
Osprey Communications Center

CHANGE ORDER NO. 3

BOARD DATE:
January 19, 2010

- ITEM 1) Description: Changes required per plan review.
- Reason for Change: Changes required to the scope of work due to requests by plans reviewer for permit. Reduce the sewer line from 6" to 4" (8x6 tap still included) add reducer fitting.
- Cost of Change: ADD:\$879.79
- ITEM 2) Description: Add Underground Power and New Transformer.
- Reason for Change: Provide a new underground primary extension service feed from power poles at Old Venice Rd. to the Communications Center Building and a 277/480 3-Phase Pad mount Transformer.
- Cost of Change: ADD:\$4,182.50
- ITEM 3) Description: Relocate Electrical Panels and Step Down Transformer.
- Reason for Change: Requested by Darrell Reyka, relocate transformer and panels to South wall; provide a new enclosed room for this equipment including relocation the HVAC supply and return, paint the floor, add door, frame and door hardware. Frame and drywall new wall enclosure.
- Cost of Change: ADD:\$3,222.36
- ITEM 4) Description: Add 2 20amp 120volt dedicated electrical receptacles.
- Reason for Change: Requested by Darrell Reyka, cost to add (2) 20 amp 120 volt dedicated twist lock receptacles.
- Cost of Change: ADD: \$559.33
- ITEM 5) Description: Add Receptacle for lift charger.
- Reason for Change: Requested by Darrell Reyka, add GFI receptacle exterior wall for boom lift.
- Cost of Change: ADD: \$455.22
- ITEM 6: Description: Up grade door Panic Devices.
- Reason for Change: Requested by Darrell Reyka, upgrade 3 door panic devices to electric latch card entry.
- Cost of Change: ADD: \$2,091.25

ITEM 7: Description: Add 45ft. Type D curb.
Reason for Change: Requested by Darrell Reyka, add curb around parking island.
Cost of Change: ADD: \$860.11

ITEM 8: Description: Add pipe bollards at exterior FPL transformer.
Reason for Change: Per FPL Bollards are required with transformers in parking lot locations.
Cost of Change: ADD: \$1,141.20

Item 9: Description: Additional Building signs
Reason for Change: Requested by Larry Leon, additional sign for bldg. number on wall & roof.
Cost of Change: ADD: \$622.51

SUMMARY: ITEM 1) ADD: \$879.79
ITEM 2) ADD: \$4,182.50
ITEM 3) ADD: \$3,222.36
ITEM 4) ADD: \$559.33
ITEM 5) ADD: \$455.22
ITEM 6) ADD: \$2,091.25
ITEM 7) ADD: \$860.11
ITEM 8) ADD: \$1,141.20
ITEM 9) ADD: 622.51

TOTAL COST: ADD: \$14,014.27

Total Direct Material Purchase amount to date:	\$40,886.00	-6.71%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$5,985.73	-0.983%
Change Orders Generated by CSD for Project Improvements as a % of original	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: 
Daniel J. Wise, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$14,014.27



Prime Contract Change Order

Detailed, Grouped by Each Number

SBCS Communications Center
 Educational Service Center
 Old Venice Road
 Osprey, FL

Project # 824
 Tel: 941-351-5560 Fax: 941-358-9318

Magnum Builders of Sarasota, Inc.

Date: 12/9/2009

To Contractor:
 Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota, FL 34234

Architect's Project No:
Contract Date: 3/3/2009
Prime Contract Change Order #: 804-General - 003

The Contract is hereby revised by the following items:

Summary of Changes to Scope of Work


PCO	Description	Amount
001	Changes required per permit review	\$ 879.79
007	Add Underground Power & New Transformer	\$ 4,182.50
009	Relocate Panels & Step Down Transformer	\$ 3,222.36
013	Add 2 20 120v dedicated receptacles	\$ 559.33
014	Add Receptacle for lift Charger	\$ 455.22
017	Upgrade Panic Devices	\$ 2,091.25
021	Add 45 ft type D curb	\$ 860.11
022	Add Pipe Bollards per FPL requirement	\$ 1,141.20
023	Additional Signs	\$ 622.51

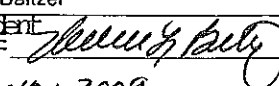
The original Contract Value was.....	\$ 609,084.78
Sum of changes by prior Prime Contract Change Orders.....	(\$ 60,886.00)
The Contract Value prior to this Prime Contract Change Order was.....	\$ 548,198.78
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 14,014.27
The new Contract Value including this Prime Contract Change Order will be.....	\$ 562,213.05
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	

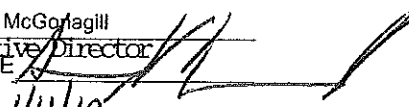
TRO Jung/Brannen

Magnum Builders of Sarasota, Inc.

The School Board of Sarasota County,
 Florida

ARCHITECT
 1330 Main Street, 2nd Floor
 Sarasota, FL 34236
 Address
 By Wayne Vert
 SIGNATURE 
 DATE 12-10-09

CONTRACTOR
 4545 Northgate Court
 Sarasota, FL 34234
 Address
 By Michael Baltzer
 President
 SIGNATURE 
 DATE 12.10.2009

OWNER
 7895 Fruitville Road
 Sarasota, FL 34240
 Address
 By George McGonagill
 Executive Director
 SIGNATURE 
 DATE 1/4/10