

CHANGE ORDER SUMMARY

PROJECT NAME:
Alta Vista Building 3 Renovation

CHANGE ORDER NO. (1)

BOARD DATE: December 6, 2011

ITEM 1) Description: Reconcile final accounting of project costs/credits 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: (\$8,656.52)

SUMMARY: ITEM 1) DEDUCT: (\$8,656.52)

TOTAL COST: DEDUCT: (\$8,656.52)

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, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes X_ No__ / If Yes, enter this C.O. amount here: = (\$8,656.52)

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

Change Order

Order#: 001
 Order Date: 09/30/2011

License: CBC015667

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

Project: 1102
 Alta Vista Bldg 3
 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: 2 Michael Baltzer

Customer Order:

Specifications Attached

Description of Work	Amount
Reconcile Final Costs and Credits	-8,656.52

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

Approved Amount of Change

-8,656.52

The original Contract Sum was	552,973.85
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	552,973.85
The Contract Sum will be changed by this Change Order	-8,656.52
The new Contract Sum including this Change Order will be	544,317.33
The Contract Time will be changed by	0 Days

Approved

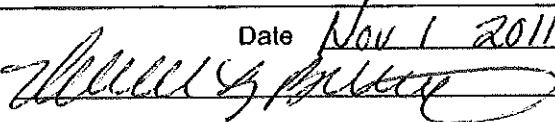
Date

Nov 1 2011

Date

11/1/2011

Contractor



Owner





Change Order Request

Detailed Log by Number

Alta Vista Building 3 Renovation Project # 1102
 Tel: 941-351-5560 Fax: 941-358-9318
Magnum Builders of Sarasota, Inc.

001 Approved
To Company Date:
 The School Board of Sarasota County, Florida Reference
PCCO

From Company Category
 Magnum Builders of Sarasota, Inc. PCCO
 Attention: Dan Wise
 Contact: Michael Baltzer

PCO	Date	Description	UOM	Charges to Scope and Final Reconciliation			Days Req	App Days
				Required	Completed	NTP		
				Proposed				
			Qty	Unit Price	Total	Qty	Unit Price	Total
019	6/7/2011	Add Fire Alarm Scope to D/B Contractor (Previously by Owner)	1.00	10,400.00	10,400.00	1.00	10,400.00	10,400.00
010	8/12/2011	Additional Devices and Wiring for Fire Alarm	1.00	3,771.00	3,771.00	1.00	3,771.00	3,771.00
015	6/8/2011	Abatement Contractor for Sink Removal	1.00	650.00	650.00	1.00	650.00	650.00
005	6/30/2011	Patch 134 Duct Cleaning Openings	1.00	3,237.14	3,237.14	1.00	3,237.14	3,237.14
008	6/30/2011	Repair RTU Plenums at existing sheet metal supplies	1.00	6,540.00	6,540.00	1.00	6,540.00	6,540.00
007	6/30/2011	Repair Damaged Duct described per e-mail 6/15/2011	1.00	880.00	880.00	1.00	880.00	880.00
006	6/30/2011	Patch Additional Leaks and Holes on Duct	1.00	1,275.38	1,275.38	1.00	1,275.38	1,275.38
014	8/30/2011	Credit for Use of Non-Opposed Blade Dampers	1.00	(985.00)	(985.00)	1.00	(985.00)	(985.00)
020	8/1/2011	Contract Moving Company to Relocate Furnishings	1.00	2,160.00	2,160.00	1.00	2,160.00	2,160.00
009	8/12/2011	Add 12 New Speakers to PA System	1.00	759.00	759.00	1.00	759.00	759.00
016	8/13/2011	Provide All Signage Originally By Owner	1.00	2,715.86	2,715.86	1.00	2,715.86	2,715.86
018	8/13/2011	Provide and Assemble Shelving Units (Furniture)	1.00	4,231.20	4,231.20	1.00	4,231.20	4,231.20
011	8/12/2011	Add 2 Dedicated Circuits requested by IT Dept	1.00	692.00	692.00	1.00	692.00	692.00
012	8/22/2011	Add One Outlet	1.00	179.00	179.00	1.00	179.00	179.00
013	8/12/2011	Add Plugmoldings at Science Lab	1.00	489.00	489.00	1.00	489.00	489.00
021	8/12/2011	Delete Leakage Test for HVAC	1.00	(4,500.00)	(4,500.00)	1.00	(4,500.00)	(4,500.00)
022	8/12/2011	Reuse Fire Extinguishers by SBSC	1.00	(372.00)	(372.00)	1.00	(372.00)	(372.00)
023	9/30/2011	Use of Contingency in Contract	1.00	(26,332.09)	(26,332.09)	1.00	(26,332.09)	(26,332.09)
024	9/30/2011	Credit for reconciled Actual Costs to Contract Amt	1.00	(3,947.01)	(3,947.01)	1.00	(3,947.01)	(3,947.01)
025	9/30/2011	Magnum Builders Credit to General Conditions for Settlement with Facilities Services - Lamarque	1.00	(10,500.00)	(10,500.00)	1.00	(10,500.00)	(10,500.00)
Totals:				20.00	(8,656.52)	(8,656.52)	20.00	(8,656.52)