

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 6/16/2009 SCHOOL BOARD MEETING							
Booker Middle - Dance Studio	Jon F. Swift, Inc.	1	\$200,026.00	(\$74,247.25)	\$125,778.75	Difference between original & final cabinetry cost; Difference between original & final mirror cost; Difference between original & final flooring cost; Add hand rails; Add drywall patching; Sound System; Add'l shelving; Relocate weight equipment.	R
Brentwood - Restroom Remodel	Magnum Builders	1	\$75,552.40	\$7,020.15	\$82,572.55	Upgrade to new tile; Replacement of rusted wall framing.	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:

Booker Middle School: Dance Studio

CHANGE ORDER NO.

1

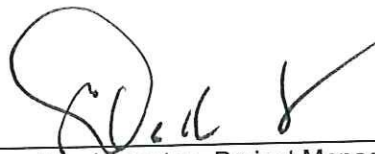
BOARD DATE:

6/16/2009

ITEM 1)	<u>Description:</u> <u>Cost of Change:</u>	Difference between original & final cabinetry cost. Deduct: \$24,570.00
ITEM 2)	<u>Description:</u> <u>Cost of Change:</u>	Difference between original & final mirror cost. Deduct: \$28,500.00
ITEM 3)	<u>Description:</u> <u>Cost of Change:</u>	Difference between original & flooring cabinetry cost. Deduct: \$21,800.00
ITEM 4)	<u>Description:</u> <u>Cost of Change:</u>	Add for hand rails. Add: \$3,975.00
ITEM 5)	<u>Description:</u> <u>Cost of Change:</u>	Add for additional drywall patching. Add: \$550.00
ITEM 6)	<u>Description:</u> <u>Cost of Change:</u>	Add for additional shelving in girls' & boys' dressing rooms. Add: \$2,415.65
ITEM 7)	<u>Description:</u> <u>Cost of Change:</u>	Add for weight equipment relocation. Add: \$3,200.00

SUMMARY:	ITEM 1)	DEDUCT	\$24,570.00
	ITEM 2)	DEDUCT	\$28,500.00
	ITEM 3)	DEDUCT	\$21,800.00
	ITEM 4)	ADD	\$ 3,975.00
	ITEM 5)	ADD	\$ 550.00
	ITEM 6)	ADD	\$ 2,415.65
	ITEM 7)	ADD	\$ 3,200.00
	TOTAL COST.....	DEDUCT.....	\$74,247.75

SUBMITTED BY: _____


Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: -\$74,247.25



AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Booker Middle Dance Studio 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 001 DATE: May 18, 2009	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: February 21, 2006 CONTRACT FOR: General Construction	


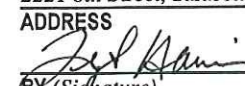
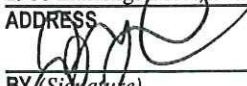
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
see attached

The original Contract Sum was	\$ 200,026.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 200,026.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -74,247.25
The new Contract Sum including this Change Order will be	\$ 125,778.75

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 April 25, 2009

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.

<u>Project Manager SCSB</u> ARCHITECT <i>(Firm name)</i>	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Sarasota County School Board</u> OWNER <i>(Firm name)</i>
<u>1960 Landings Blvd, Sarasota, Fl.</u> ADDRESS	<u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, FL</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Don Hampton</u> <i>(Typed name)</i>	<u>Leigh Harris</u> <i>(Typed name)</i>	<u>Jody Dumas</u> <i>(Typed name)</i>
<u>5/20/09</u> DATE	<u>5-19-09</u> DATE	<u>5/20/09</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Brentwood Elementary School – Restroom Remodel

CHANGE ORDER NO.
1

BOARD DATE:
6/16/2009

-
- ITEM 1) Description: Upgrade to new tile.
 Reason for Change: Replace all tile in lieu of trying to repair old, existing tile.
 Cost of Change: \$5,347.67
- ITEM 2) Description: Replace framing where rusted inside walls & repair.
 Reason for Change: Existing wall framing was found to be rusted and required repair.
 Cost of Change: \$1,672.48

SUMMARY: ITEM 1) ADD..... \$5,347.67
 ITEM 2) ADD..... \$1,672.48
 TOTAL COST..... ADD..... \$7,020.15

SUBMITTED BY:  _____
 Don Hampton, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$7,020.15



Prime Contract Change Order

Detailed, Grouped by Each Number

Brentwood Elementary Restroom
 2500 Vinson Avenue
 Sarasota, FL 34232

Project # 5542
 Tel: 941-351-5560 Fax: 941-358-9318

Magnum Builders of Sarasota, Inc.

Date: 5/30/2008
To Contractor:
 Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota, FL 34234

Architect's Project No:
Contract Date: 1/10/2008
Prime Contract Change Order #: Brentwood Bathroom Re #1

The Contract is hereby revised by the following items:

Upgrade to New Tile and Replacement of Rusted Wall Framing

PCO	Description	Amount
See Attached		

The original Contract Value was.....	\$	75,552.40
Sum of changes by prior Prime Contract Change Orders.....	\$	0.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	75,552.40
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$	7,020.15
The new Contract Value including this Prime Contract Change Order will be.....	\$	82,572.55
The Contract duration will be changed by.....		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....		5/6/2008

The School Board of Sarasota County

Magnum Builders of Sarasota, Inc.

The School Board of Sarasota County,
 Florida

OWNER
 7895 Fruitville Road
 Sarasota, FL 34240

CONTRACTOR
 4545 Northgate Court
 Sarasota, FL 34234

PROJECT MANAGER
 7895 Fruitville Road
 Sarasota, FL 34240

Address

Address

Address

By Jody Dumas

By Michael Baltzer

By Don Hampton

SIGNATURE

SIGNATURE

SIGNATURE

DATE 6/1/09

DATE 5-26-2009

DATE 6/1/09