

FACILITIES SERVICES' CHANGE ORDERS

PROJECT NAME	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED CONTRACT AMOUNT	EXPLANATION(SEE ATTACHED)
SUMMARY OF FACILITIES SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND /OR RATIFICATION AT THE 8/18/13 SCHOOL BOARD MEETING:						
SCTI Burn Bldg Shower & Office Portables Renovation	A. D. Morgan Corporation	2	\$ 278,835.00	(6,368.94)	272,466.06	Adjust final contract sum to reflect actual costs
			\$	\$	\$	
			\$	\$	\$	
			\$	\$	\$	
			\$	\$	\$	
			\$	\$	\$	
			\$	\$	\$	
TOTAL CHANGE			\$ (6,368.94)			

CHANGE ORDER SUMMARY

PROJECT NAME:
SCTI Burn Bldg Shower & Office Portables Renovation

CHANGE ORDER NO. (2)

BOARD DATE: June 18, 2013

ITEM 1) Description: Reconcile final accounting of project costs 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: (\$6,368.94)

SUMMARY: ITEM 1) DEDUCT: (\$6,368.94)

TOTAL COST: DEDUCT: (\$6,368.94)

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:



Don Hampton, Assistant Director of Facilities

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here (\$6,368.94)

The School Board of Sarasota County
1960 Landings Boulevard
Sarasota, FL 34231

OWNER
CONTRACTOR

**CHANGE
ORDER**
AIA DOCUMENT G701

PROJECT:
SCTI Fire Academy Shower & Office Portables &
Burn Building Renovation
794 Circus Avenue
Sarasota, FL 34237

CHANGE ORDER NUMBER: 002

DATE: March 1, 2013

SBSC PROJECT NO:

TO CONTRACTOR:
The A.D. Morgan Corporation
716 North Renellie Drive
Tampa, FL 33609

CONTRACT DATE: June 18, 2012

CONTRACT FOR: Design/Build Services

The Contract is changed as follows:

- 1) Return unspent Owner Contingency


**Not valid until signed by both the Owner and Design/Build Contractor.
Signature of the Contractor indicates his agreement herewith, including any adjustments in the
Contract Sum or Contract Time.**

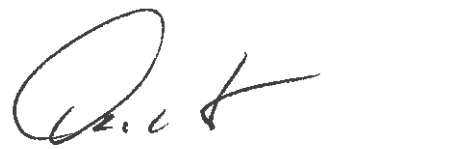
The original Contract Sum was \$264,096.00
.....
Net change by previously authorized Change Orders \$14,739.00
.....
The Contract Sum prior to this Change Order was \$278,835.00
.....
The Contract Sum will be decreased by this Change Order in the amount of (\$6,368.94)
.....
The new Contract Sum including this Change Order will be **\$272,466.06**
.....
The Contract Time will not be changed
.....
The date of Substantial Completion as of the date of this Change Order is. September 18, 2012

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

DESIGN/BUILD CONTRACTOR:

OWNER:


BY _____
DATE 5/30/13


BY _____
DATE 5/30/13