

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 5/19/2009 SCHOOL BOARD MEETING							
Elementary School "I"	Jon F. Swift, Inc.	52	\$14,254,965.20	\$2,128.76	\$14,257,093.96	Monitor & patch potholes in surrounding roads used as detours.	R
Osprey Communications Center	Magnum Builders	1	\$609,084.78	(\$40,886.00)	\$568,198.78	DMP: emergency generator.	R
Osprey Communications Center	Magnum Builders	2	\$568,198.78	(\$20,000.00)	\$548,198.78	Deduct cost of data allowance held within the project cost.	R
TOTAL IN TAX SAVINGS:							\$2,503.16

(\$58,757.24)

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:
ELEMENTARY SCHOOL "I" - PHASE 2**

CHANGE ORDER NO. FIFTY TWO (52)

**BOARD DATE:
May 19, 2009**

ITEM 1) Description: Monitor and patch potholes in surrounding roads used as detours.

Reason for Change: This change was done due to the necessity of reducing Atwater Drive to a single lane road during the installation of the deep sewer that had to be installed and the reconstruction of Atwater providing turn lanes into the school. This deep sewer was required due to the upsizing of the sewer system that the City of North Port Utilities Department requested and will be paying for. The City will be sharing in these additional costs.

Cost of Change: ADD: \$2,128.76

SUMMARY: ITEM 1) ADD: \$2,128.76

TOTAL COST: ADD: \$2,128.76

Total Direct Material Purchase amount to date:	\$4,977,743.31	-28.07%
Total Tax Savings to date as a result of Direct Material Purchases:	\$312,703.17	
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$9,975.26	0.051%
Change Orders Requested by Others as a % of original contract:	\$187,161.66	0.957%
Total Architect/Engineer omissions to date as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:


Sue Bouffard, Project Manager

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

CHANGE ORDER SUMMARY

**PROJECT NAME:
OSPREY COMMUNICATIONS CENTER**

CHANGE ORDER NO. 1

**BOARD DATE:
May 19, 2009**

ITEM 1) Description: Deduct the cost of the Emerengcy Generator. This item will be purchased directly by the Sarasota County School Board.

Reason for Change: This change order deletes the cost of the 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 total the same amount as the change order minus the sales tax. A sales tax savings of \$2,503.16 will be realized.

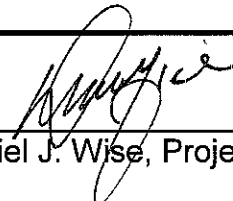
Cost of Change: DEDUCT: (\$40,886.00)

SUMMARY: ITEM 1) DEDUCT: (\$40,886.00)

TOTAL COST: DEDUCT: (\$40,886.00)

Total Direct Material Purchase amount to date:	<input type="text" value="\$40,886.00"/>	<input type="text" value="-6.71%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders due to Scope Changes for Project as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Generated by CSD for Project Improvements as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Change Orders Requested by Others as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>
Total Architect/Engineer omissions to date as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="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: =Deduct(\$40,886.00)



Prime Contract Change Order

Detailed, Grouped by Each Number

SBSC 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: 4/10/2009

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 - 001

The Contract is hereby revised by the following items:

Direct Purchase of Generator

Table with 4 columns: PCO, Description, Amount, and a dollar sign indicator. Row 1: 004, Direct Purchase of Generator, (\$, 40,886.00)

This Direct Purchase Change Order reflects a Sales Tax Savings of \$2,503.16. The savings is reflected in the GMP (See Control Document).

Summary table with 2 columns: Description and Amount. Rows include original contract value, sum of changes, and revised substantial completion date.

School Board of Sarasota County, FL
PROJECT MANAGER
7895 Fruitville Road
Sarasota, FL 34240
Address
By Dan Wise, Project Manager
SIGNATURE
DATE 4-28-09

Magnum Builders of Sarasota, Inc
CONTRACTOR
4545 Northgate Court
Sarasota, FL 34234
Address
By Michael Baltzer
SIGNATURE
DATE 4-20-2009

The School Board of Sarasota County, Florida
OWNER
7895 Fruitville Road
Sarasota, FL 34240
Address
By George McGonagill
SIGNATURE
DATE 4/28/09

CHANGE ORDER SUMMARY

**PROJECT NAME:
OSPREY COMMUNICATIONS CENTER**

CHANGE ORDER NO 2

**BOARD DATE:
May 19, 2009**

ITEM 1) Description: Deduct the cost of the Data Allowance held within the project cost

Reason for Change: This change order deletes the cost of the site Data Allowance for installation of Data Lines within the construction cost Site Data Work will be performed by Sarasota County School Board Deductive amount is for the full amount of the Allowance in the GMP.

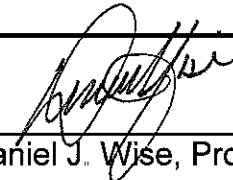
Cost of Change: DEDUCT: (\$20,000.00)

SUMMARY: ITEM 1) DEDUCT: (\$20,000.00)

TOTAL COST: DEDUCT: (\$20,000.00)

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:	-\$20,000.00	-3.284%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$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: =Deduct(\$20,000.00)



Prime Contract Change Order

Detailed, Grouped by Each Number

SBSC 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: 4/10/2009
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 - 002

The Contract is hereby revised by the following items:

Reconcile Data Allowance

Table with 3 columns: PCO, Description, Amount. Row 1: 002, Credit Allowance for Site Data, (\$ 20,000.00)

Site Data Work is performed by SBSC; Credit is for full amount of Allowance in GMP

Summary table with 2 columns: Description, Amount. Rows include original contract value, changes by prior orders, and revised substantial completion date.

The School Board of Sarasota County, FL

PROJECT MANAGER
7895 Fruitville Road
Sarasota, FL 34240

Address

By Daniel Wise

SIGNATURE

DATE

Handwritten signature and date 4-28-09

Magnum Builders of Sarasota, Inc

CONTRACTOR
4545 Northgate Court
Sarasota, FL 34234

Address

By Michael Baltzer

SIGNATURE

DATE

Handwritten signature and date 4-16-2009

The School Board of Sarasota County, Florida

OWNER
7895 Fruitville Road
Sarasota, FL 34240

Address

By George McGonagill

SIGNATURE

DATE

Handwritten signature and date 4/28/09