

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 5/7/13 SCHOOL BOARD MEETING:						
Pineview Walk-in-Cooler Replacement/Upgrade	A. D. Morgan Corporation	2	\$ 115,875.00	(7,527.99)	108,347.01	Adjust final contract sum to reflect actual costs
			\$		-	
			\$		-	
			\$		-	
			\$		-	
			\$		-	
			\$		-	
			\$		-	
TOTAL CHANGE			\$	(7,527.99)		

CHANGE ORDER SUMMARY

PROJECT NAME:
Pineview Walk-in-Cooler Upgrade

CHANGE ORDER NO. (2)

BOARD DATE: May 7, 2013

ITEM 1) Description: Reconcile final accounting of project costs for final payment to contractor.

Reason for Change: Return unused budget and contingency items.

Cost of Change: DEDUCT: (\$7,527.99)

SUMMARY: ITEM 1) DEDUCT: (\$7,527.99)

TOTAL COST: DEDUCT: (\$7,527.99)

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 No / If Yes, enter this C.O. amount here: (\$7,527.99)

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

OWNER
CONTRACTOR

**CHANGE
ORDER**
AIA DOCUMENT G701

PROJECT:
Pine View School Walk-in-Cooler
Replacement/Upgrade
1 Python Path
Osprey, FL 34229

CHANGE ORDER NUMBER: 002

DATE: August 17, 2012

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:

Return unused budget and contingency items.

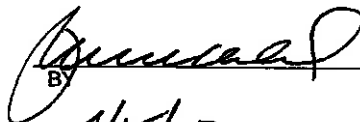
**Not valid until signed by both the Owner and Design/Build Contractor.
Signature of the Contractor indicates his agreement herewith, including any adjustments in the
Contract Sum or Contract Time.**


The original Contract Sum was	\$110,825.00
.....	
Net change by previously authorized Change Orders	\$5,050.00
.....	
The Contract Sum prior to this Change Order was	\$115,875.00
.....	
The Contract Sum will be increased by this Change Order in the amount of ..	(\$7,527.99)
.....	
The new Contract Sum including this Change Order will be	\$108,347.01
.....	
The Contract Time will be unchanged	(0) Days
.....	
The date of Substantial Completion as of the date of this Change Order is.	August 10, 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
4/15/13
DATE


BY
4/15/13
DATE