

CHANGE ORDER SUMMARY

PROJECT NAME:

FRUITVILLE ELEMENTARY MEDIA CENTER / PLAYGROUND

CHANGE ORDER NO. TWO (2)

BOARD DATE:

OCTOBER 16, 2007

ITEM 1) Description: See Exhibit "A", (1) page

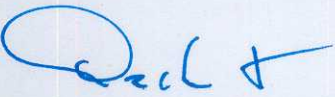
Reason for Change:

Deduct for reconciliation of storage container allowance	- \$4,000.00
Deduct for reconciliation of metal framing & drywall allowance	- \$4,897.00
Deduct for reconciliation of mechanical allowance	- \$727.00
Deduct for reconciliation of utility relocate allowance	-\$5,000.00
Add to install sod at playground	+\$121.00
Add to install wood base at playground	+\$1,080.00
Add to install aluminum signage	+259.00

Cost of Change: DEDUCT \$13,164.00

SUMMARY: ITEM 1) DEDUCT.....\$13,164.00

TOTAL COST		\$ 287,720.00
	DEDUCT	<u>\$ 13,164.00</u>
		<u>\$ 274,556.00</u>

SUBMITTED BY: 

DON HAMPTON, PROJECT MANAGER



AIA[®]

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Change Order

PROJECT <i>(Name and address):</i> Fruitville Elementary School Media Center Playground 601 Honroe Avenue Sarasota, FL 34232	CHANGE ORDER NUMBER: 002 DATE: September 20, 2007	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	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)

1. DEDUCT for reconciliation of storage container allowance		
Actual Cost	\$	0.00
Allowance	<\$	4,000.00>
TOTAL	<\$	4,000.00>
2. DEDUCT for reconciliation of metal framing & drywall allowance		
Actual Cost	\$	0.00
ME&S / Dolphin Innovations	\$	3,580.00
Computer Lab Wall	\$	4,023.00
Allowance	<\$	12,500.00>
TOTAL	<\$	4,897.00>
3. DEDUCT for reconciliation of mechanical allowance		
Actual Cost	\$	0.00
Duct modification	\$	4,273.00
Allowance	<\$	5,000.00>
TOTAL	<\$	727.00>
4. DEDUCT for reconciliation of utility relocate allowance		
Actual Cost	\$	0.00
Allowance	<\$	5,000.00>
TOTAL	<\$	5,000.00>
5. ADD to install sod at playground		\$ 110.00
Contractor's Fee @ 10%	\$	11.00
TOTAL	\$	121.00
6. ADD to install wood base at playground		\$ 982.00
Contractor's Fee @ 10%	\$	98.00
TOTAL	\$	1,080.00
7. ADD to install aluminum signage		\$ 235.00
Contractor's Fee @ 10%	\$	24.00
TOTAL	\$	259.00
TOTAL DEDUCT FOR CHANGE ORDER #02		<\$13,164.00>

The original Contract Sum was	\$ 266,356.00
The net change by previously authorized Change Orders	\$ 21,364.00
The Contract Sum prior to this Change Order was	\$ 287,720.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 13,164.00
The new Contract Sum including this Change Order will be	\$ 274,556.00

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 unchanged

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.

BMK Architects, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
_____ ARCHITECT (Firm name)	_____ CONTRACTOR (Firm name)	_____ OWNER (Firm name)
321 Central Avenue Sarasota, FL ADDRESS	1645 Barber Road Sarasota, FL 34240 ADDRESS	1960 Landings Boulevard Sarasota, FL 34231 ADDRESS
_____ BY (Signature)	_____ BY (Signature)	_____ BY (Signature)
Rob Russell (Typed name)	Fred Strammer, Corporate Secretary (Typed name)	Judy Dumas, Director (Typed name)
9-29-07 DATE	9/25/07 DATE	9/28/07 DATE