

CHANGE ORDER SUMMARY
2nd Quarter - Fiscal 2012-2013
10/1/12 - 12/31/12
OFFICE OF SCHOOL BOARD ARCHITECT

Facility	CO #	Description	Date Completed	Superintendent Approval Date	Amount	Original Contract Amount	Revised Contract Amount	Accumulated CO Amount	Time Extension Calendar Days	% AccCO
Ponce De Leon	No. 1	Casework Replacement	8/13/2012	10/03/12	\$5,077.00	\$139,234.00	\$144,311	\$5,077	0	3.52%
Tarpon Springs HS	No. 1	Additional Storm Drainage	12/12/2012	11/05/12	\$6,778	\$139,450	\$146,228	\$6,778	15	4.64%
Gibbs HS	No. 1	Health Center Enhancements	11/11/2012	11/16/12	\$17,276	\$570,081	\$587,357	\$17,276	11	2.94%
Madeira Beach Fundamental	No. 1	HVAC Buildings 11 & 20	2/16/2013	11/19/12	\$3,407	\$395,250	\$398,657	\$3,407	0	0.85%
Nina Harris ESE Center	No. 2	Bus Loop Expansion	8/3/2012	10/03/12	\$4,882	\$172,350	\$181,217	\$8,867	20	4.89%
Countryside HS	No. 2	Baseball Field Realignment	10/29/2012	11/7/2012	\$11,271	\$379,300	\$407,492	\$28,192	14	6.92%

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MAINTENANCE DEPARTMENT

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None										