

# 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 <b>4/16/2013</b> SCHOOL BOARD MEETING								
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	58	\$19,795,759.00	\$18,710.00	\$19,814,469.00	Furnish and install manufacturing lab upgraded electrical service.	\$0.00	R
Sarasota High School - Building #13 TEAL Lab	Magnum Builders of Sarasota, Inc.	1	\$11,149.53	(\$4,330.31)	\$6,819.22	Reconcile unused portion of the Design Build GMP contract.	\$0.00	R
Venice High School Rebuild - Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	58	\$29,555,221.67	(\$151,290.16)	\$29,403,931.51	DPO: Florida Library Designs, Inc. (locker materials)	\$8,610.76	R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$8,610.76</b>	

(\$136,910.47)

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: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 58

BOARD DATE: April 16, 2013

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ITEM 1)      Description:              Furnish and Install manufacturing lab upgraded electrical service.

Reason for Change:      At the request of the Executive Director at SCTI, the previously designated capentry lab will be changed to accommodate a manufacturing lab set up. This change requires an additional electrical feed to this lab in order to be able to provide the required electrical service for the manufacturing lab equipment.

Cost of Change:              ADD:                                      \$18,710.00

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SUMMARY: ITEM 1)                      ADD:                                      \$18,710.00

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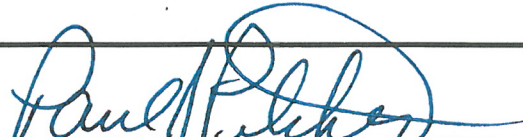
TOTAL COST:                              ADD:                                      \$18,710.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,764,121.70"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$347,797.30"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$62,559.00"/>	<input type="text" value="0.242%"/>

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SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

Mark Smith

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark.smith@sarasotacountyschools.  
net, c=US  
Date: 2013.03.26 15:18:52 -0400

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



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> SCTI Phase III 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 058 <b>DATE:</b> March 15, 2013	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Furnish and install manufacturing lab electrical service per attached Change Order Request #18.

The original Guaranteed Maximum Price was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -6,069,948.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 19,795,759.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 18,710.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 19,814,469.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

**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.**

<u>Schenkel Shultz Architecture</u> <b>ARCHITECT (Firm name)</b>  677 N Washington Blvd. Sarasota, Florida 34236	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR (Firm name)</b>  5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>  1960 Landings Blvd. Sarasota, Florida 34231
<b>ADDRESS</b> <small>Digitally signed by James M. Robison Date: 2013.03.15 09:56:11 -0400</small>	<b>ADDRESS</b> <small>Digitally signed by Benjamin W. Sasse Date: 2013.03.15 08:25:02 -0400</small>	<b>ADDRESS</b> <small>Digitally signed by Mark Smith Date: 2013.03.15 08:25:02 -0400</small>
<b>BY (Signature)</b>  James Robison Project Architect <i>(Typed name)</i>  15 Mar 2013	<b>BY (Signature)</b>  Benjamin W. Sasse Sr. Project Manager <i>(Typed name)</i>	<b>BY (Signature)</b>  Mark D. Smith Director Construction Services <i>(Typed name)</i>
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>



**CHANGE ORDER SUMMARY**

**PROJECT NAME: Sarasota High School TEAL Lab**

CHANGE ORDER NO. 1

BOARD DATE: April 16, 2013

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ITEM 1)      Description:              Reconcile the unused portion of the Design Build GMP Contract with Magnum Builders of Sarasota, Inc.

Reason for Change:      This change order incorporated the unused portion of the contract and reconciles the final cost of the project. This Change Order deducts the remaining funds from the Design Build GMP Contract with Magnum Builders of Sarasota, Inc.

Cost of Change:              DEDUCT:                              \$4,330.31

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SUMMARY: ITEM 1)                      DEDUCT:                              \$4,330.31

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**TOTAL COST:**                              DEDUCT:                              \$4,330.31

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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:                                           

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SUBMITTED BY:

**Paul J. Pitcher**  
Digitally signed by Paul J. Pitcher  
DN: cn=Paul.Pitcher@sarasotacounty.k12.fl.us, o=School Board of Sarasota County, ou=Construction Services Department, cn=Paul J. Pitcher  
Date: 2013.03.28 07:38:13-0400  
Paul J. Pitcher, Project Manager

**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, ou=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.k12.fl.us, c=US  
Date: 2013.03.28 13:33:49-0400

Is this a Design/Build continuing contract project? Yes \_\_\_ No **XX** / If Yes, enter this C.O. amount here: = \$

Magnum Builders of Sarasota, Inc.  
 4545 Northgate Court  
 Sarasota FL 34234  
 941-351-5560

# Change Order

Order#: 1  
 Order Date: 08/13/2012

License: CBC015667

To: School Board of Sarasota Cnty  
 7895 Fruitville Road  
 Sarasota FL 34240

Project: 1203  
 SBSC SHS Teal Lab  
 7895 Fruitville Road  
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order: Project ID 3055

Specifications Attached

Description of Work	Amount
Final Reconciliation of Cost	-4,330.31

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

**-4,330.31**

The original Contract Sum was .....	11,149.53
Net change by previous Change Orders .....	0.00
The Contract Sum prior to this Change Order .....	11,149.53
The Contract Sum will be changed by this Change Order .....	-4,330.31
The new Contract Sum including this Change Order will be .....	6,819.22
The Contract Time will be changed by .....	0 Days

Owner: Paul J. Pitcher

Date: \_\_\_\_\_

Mark  
Smith

Contractor: *Magnum Builders*

Date: 08-12-2012

Digitally signed by Mark Smith  
 DN: cn=Mark Smith, o=School Board of Sarasota County, ou=Construction  
 Email=mark.smith@schoolsarasota.org, c=US  
 Date: 2012.08.13 15:54:50 -0400





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## Change Order

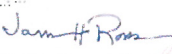
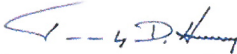

<b>PROJECT: (Name and address)</b> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	<b>CHANGE ORDER NUMBER:</b> 058  <b>DATE:</b> 3/28/2013  <b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000	OWNER <input type="checkbox"/>  ARCHITECT <input type="checkbox"/>  CONTRACTOR <input type="checkbox"/>  FIELD <input type="checkbox"/>  OTHER <input type="checkbox"/>
<b>TO CONTRACTOR: (Name and address)</b> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127  <b>CONTRACT DATE:</b> 12/6/2011  <b>CONTRACT FOR:</b> Venice High School Phase 2	

The Contract is changed as follows:  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
 To modify the Contract Amount by sums included in Change Order Request (COR) #G059 which covers Direct Purchase Orders (DPO) G052 Florida Library Designs, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,256,358.33)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,555,221.67
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(151,290.16) <i>JS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,403,931.51
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

*NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that 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.**

Schenkel & Shultz, Inc. <hr/> <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd. Sarasota, FL 34236  <hr/> <b>ADDRESS</b>  <small>Digitally signed by James H. Robison Date: 2013.04.01 06:48:35 -0400</small>  <hr/> <b>BY (Signature)</b>  Jim Robison <hr/> <b>(Typed name)</b>  01 Apr 13 <hr/> <b>DATE</b>	Gilbane Building Company as successor in interest to W.G. Mills <hr/> <b>CONTRACTOR (Firm name)</b> 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202  <hr/> <b>ADDRESS</b>   <hr/> <b>BY (Signature)</b>  Tim Hensey <hr/> <b>(Typed name)</b>  01 Apr 2013 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road  <hr/> <b>ADDRESS</b>  <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services Department, email=mark.smith@sarasotacounty.k12.fl.us Date: 2013.04.01 06:37:12 -0400</small>  <hr/> <b>BY (Signature)</b>  Mark D. Smith <hr/> <b>(Typed name)</b>  <hr/> <b>DATE</b>
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**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.