

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 8/3/2010 SCHOOL BOARD MEETING								
Lakeview: Re-roof & Wing 100 Renovation	Tandem Construction	3	\$2,099,375.09	-\$157,151.41	\$1,942,223.68	DMP: All Steel Consultants (roofing material)	\$8,942.53	R
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	67	\$22,566,751.96	\$0.00	\$22,566,751.96	Various casework changes and associated electrical changes throughout the building.		R
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	68	\$22,566,751.96	\$0.00	\$22,566,751.96	Install quarry tile in lieu of epoxy flooring in the Culinary Arts Kitchen.		R
SCTI Main Campus ACEC Portable Addition 2010	McIntyre Elwell & Strammer	1	\$95,539.00	+\$10,550.00	\$106,089.00	Updates the contract documents and all exhibits to reflect the design plans (electrical service, aluminum canopy and decking between the portables)		R
				(\$146,601.41)	TOTAL IN TAX SAVINGS:		\$8,942.53	

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:
Lakeview Elementary Re-roof and Wing 100 Renovation

CHANGE ORDER NO.3

BOARD DATE: August 3, 2010

ITEM 1) Description: Delete the costs for the purchase of roofing material from All Steel Consultants, Inc.


Reason for Change: This change order deletes the costs of items to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these items. A purchase order will total the same amount as the change order minus the sales tax. A sales tax of \$8,942.53 will be realized.

Cost of Change: DEDUCT: (\$157,151.41)

SUMMARY: ITEM 1) DEDUCT: (\$157,151.41)

TOTAL COST: DEDUCT: (\$157,151.41)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$365,193.55"/>	<input type="text" value="-16.62%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$22,061.61"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: Ronald J Schwied Digitally signed by Ronald J Schwied
DN: cn=Ronald J Schwied, o=School Board of Sarasota
County, ou=Construction Services Department,
email=ron_schwied@sarasota12.k12.fl.us, c=US
Date: 2010.07.07 14:22:50 -0400 

 Ronald J Schwied, Project Manager

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

OWNER CHANGE ORDER

Distribution to: Owner
Contractor ✓

Project: Lakeview Elementary School
Re-Roof/ Wing 100 Renovation
7299 Proctor Road
Sarasota, FL 34241

Change Order #: 5503-03

Initiation date: 06/16/10

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. Suite: 200
Sarasota, FL 34240

Contract date: 02/16/10

Contract for: General Construction

Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from All Steel Consultants, Inc. per the attached All Steel Consultants, Inc. Quote #743-2 dated 06/15/10.

All Steel	(070040)	\$	(148,208.88)
Sales Tax	(190000)		(8,942.53)
Total:			<u>\$ (157,151.41)</u>


SIGNATURE OF THE CONTRACTOR AND OWNER INDICATES THEIR AGREEMENT HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM


The original Contract Sum was:	\$	2,329,478.84
Net change by previously authorized Change Orders:		(230,103.75)
The Contract Sum prior to this Change Order:		<u>2,099,375.09</u>
The Contract Sum will be decreased by this change order:		(157,151.41)
The new Contract Sum including this change order will be:	\$	<u>1,942,223.68</u>

The Contract Time will be changed by (0) days:
The Date of Substantial Completion as of the date of this Change Order therefore is:

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

Contractor: P.J. Hayes, Inc. d/b/a
Tandem Construction
5391 Lakewood Ranch Blvd. - Ste: 200
Sarasota, FL 34240

By: 
Date: 7/12/10

By: 
Date: 6-23-10

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 67

BOARD DATE: August 3, 2010

ITEM 1) Description: Various casework changes and associated electrical changes throughout the building.

Reason for Change: These changes were identified during review of the casework drawings by the project team. Changes were made to accommodate need in various locations. Associated electrical work was identified to insure data and power were available to support the casework changes.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,336,045.72	-27.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$502,362.74	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
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:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 067 DATE: June 11, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Make changes to casework as requested by Owner per attached Change Order Request #42.
Cost to be applied to Construction Manager's GMP Contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,239,104.04
The Contract Sum prior to this Change Order was	\$ 22,566,751.96
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,566,751.96

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 January 31, 2011

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> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37,</u> <u>Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N.,</u> <u>Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota,</u> <u>Florida 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>James Robison</u> <u>Project Architect</u> <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> <u>Senior Project Manager</u> <i>(Typed name)</i>	<u>George McGonigall</u> <u>Executive Director Construction Services</u> <i>(Typed name)</i>
<u>15 JUN 10</u> DATE	<u>6/11/10</u> DATE	<u>7/12/10</u> DATE

CHANGE ORDER SUMMARY
PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 68
 BOARD DATE: August 3, 2010

ITEM 1) Description: Install Quarry Tile in lieu of epoxy flooring in the Culinary Arts Kitchen.

Reason for Change: At the request of Facilities Services, due to concerns about premature failure and the ability to implement their current cleaning methods, the epoxy flooring is being eliminated from the Culinary Arts Kitchen and is being replace with quarry tile.


Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,336,045.72	-27.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$502,362.74	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
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:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


 Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 068 DATE: June 11, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Change to quarry tile in lieu of scheduled epoxy flooring in Culinary Arts Kitchen per attached Change Order Request #41.
Cost to be applied to Construction Manager's GMP Contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,239,104.04
The Contract Sum prior to this Change Order was	\$ 22,566,751.96
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,566,751.96

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 January 31, 2010

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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)

677 North Washington Blvd, Suite 37,
Sarasota, Florida 34236

ADDRESS


BY (Signature)

James Robison
Project Architect
(Typed name)

15 June 10
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.,
Sarasota, Florida 34240

ADDRESS


BY (Signature)

Benjamin W. Sasse
Senior Project Manager
(Typed name)

6/11/10
DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd., Sarasota,
Florida 34231

ADDRESS


BY (Signature)

George McGonagill
Executive Director Construction Services
(Typed name)

7/12/10
DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SCTI MAIN CAMPUS ACEC PORTABLE ADDITION 2010**

CHANGE ORDER NO. (01)

**BOARD DATE:
August 3, 2010**

ITEM 1) Description: This change order updates the contract documents and all exhibits to reflect the design plans

Reason for Change: This change order reflects a change in scope as per completed contract documents to include electrical service, aluminum canopy and decking between the portables.

Cost of Change: ADD: \$10,550.00

SUMMARY: ITEM 1) ADD: \$10,550.00

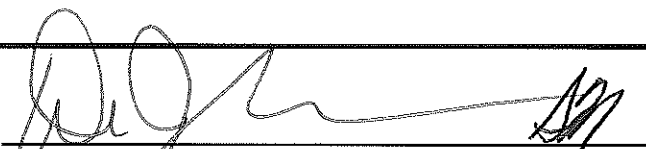
TOTAL COST: ADD: \$10,550.00

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:


Dennis J. Costa, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ 10,550.00

**CHANGE
ORDER**

AIA DOCUMENT G701

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

PROJECT: **SCTI MAIN CAMPUS PORTABLES**
4748 Beneva Road
Sarasota, FL 34233

CHANGE ORDER NUMBER: One (01)
DATE: June 28, 2010

TO CONTRACTOR: **McIntyre Elwell & Strammer
General Contractors, Inc.**
1645 Barber Road
Sarasota, Florida 34240

ARCHITECT'S PROJECT NO:
CONTRACT DATE: May 28, 2010
CONTRACT FOR: RENOVATION

The Contract is changed as follows:

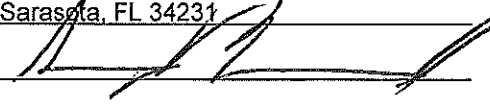
- 1) **ADD** to provide all labor, materials, and equipment to provide all construction activities per the completed design documents (see attached Exhibit "B" dated 6/25/10). The original contract was for \$95,539.00. This change order adds \$10,550.00 to the contract to cover GMP for all construction activities. Please reference attached Exhibit "C" dated 6/25/10 (Contract Estimate) and Exhibit "D" dated 6/25/10 (Contract Qualifications) for an updated cost breakdown and detailed scope of work and qualifications. Please reference Exhibit "E" (contract schedule) dated 6/25/10 and Exhibit "F" (Project Personnel Subcontractor & Supplier List) dated 6/25/10 for updated schedule and project personnel, subcontractor, & supplier list. \$10,550.00

TOTAL COST CHANGE ORDER NO. ONE (01) ADD \$10,550.00

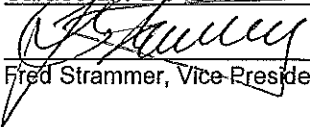
Not valid until signed by the Contractor and Owner.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was.....	\$ 95,539.00
Net change by previously authorized Change Orders.....	\$ 0.00
The Contract Sum prior to this Change Order was.....	\$ 95,539.00
The Contract Sum will be increased by this Change Order in the amount of.....	\$ 10,550.00
The new Contract Sum including this Change Order will be.....	\$ 106,089.00
The Contract Time will be unchanged by zero (0) calendar days.	
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged.	

Authorized:

Owner: The School Board of Sarasota County
Address: 1960 Landings Boulevard
Sarasota, FL 34231
By: 
Date: 7/12/10

Accepted:

Contractor: McIntyre Elwell & Strammer
General Contractors, Inc.
Address: 1645 Barber Road
Sarasota, FL 34240
By: 
Fred Strammer, Vice President
Date: 6/28/10