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 12/4/2012 SCHOOL BOARD MEETING						\Box		
Fruitville Elementary School - Portables Replacement	Magnum Builders of Sarasota, Inc.	1	\$109,250.00	(\$32,635.40)	\$76,614.60	Final reconciliation of actual cost of project.	\$0.00) R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	48	\$20,069,839.00	\$2,313.00	\$20,072,152.00	Install two (2) insulated roof curbs, caps & support in room 4- 113.	\$0.00) R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	49	\$20,072,152.00	\$2,742.00		Upgrade the fire rating on rm 3-118, the Records Storage Room in Bldg. #3.	\$0.00	א נ
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	50	\$20,074,894.00	(\$93,632.00)		DPO: Associated Air & Pump Services, Inc. (air compressors & dryers)	\$5,347.00	א נ
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	52	\$29,702,538.97	(\$27,039.06)	\$29,675,499.91	DPO: Seascoast Supply (stucco soffit materials)	\$1,577.68	3 R

(\$148,251.46)

TOTAL IN TAX SAVINGS: \$6,924.68

	FRUITVILLI	CHANGE ORDER SU PROJECT NAM E ELEMENTARY SCHOOL - F CHANGE ORDER NO BOARD DATE: Decem	ME: PORTABLES REPLACEMENT D. ONE (1)
ITEM 1)	Description:	Final reconciliation of actual of	cost of project versus contract value.
Reason for Change: This change order quantifies savings realized when the project was actually bid and constructed. The original GMP was a schematic estimate based upon a proposed layout.			
	Cost of Change:	DEDUCT:	(\$32,635.60)
SUMMARY:	ITEM 1)	DEDUCT:	(\$32,635.40)
TOTAL COS	T:	DEDUCT:	(\$32,635.40)
		ant to date and as a % of origin t of Direct Material Purchases:	al contract: \$0.00 0.00%
Change Orders to date and as a % of original contract: -\$32,635.40 -29.872%			

SUBMITTED BY:

hoth

Mark D. Smith, Director

If this is a Design/Build Contract, enter the revised total contract amount here \$76,614.60



Prime Contract Change Order

Detailed, Grouped by Each Number

Change Order No. One (1) FINAL

		Project # 1205 Tel: 941-351-5560 Fax: 941-358-9318	
Date: 11/8/20 To Contracto Magnum Builda 4545 Northgate Sarasota, FL 3	na of Sarasota, Inc. Court	今日とこ Architectic Project No: 今ず 342% Contract Date: Prime Contract Change Order #: 120	
The Contract	is hereby revised by the followin	g Items:	
Final Chang	e Reconciling Contract Cost		
PCO	Description		Amount
001 002	Payment to Eastside Church Final reconciliation of Costs		\$ 0.00 (\$ 32,635.40)

The original Contract Value was	109,250.00
Sum of changes by prior Prime Contract Change Orders\$	0.00
The Contract Value prior to this Prime Contract Change Order was\$	109,250.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of	32,635.40)
The new Contract Value Including this Prime Contract Change Order will be	76,614.60
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is	

Hall Architects

ARCHITECT 513 Central Avenue, Sarasota, Florida 34238 Address By Greg Hall SIGNATURE A DATE Megnum Builders of Sarasota, Inc.

CONTRACTOR 4545 Northgate Court Seraeota, FL 34234

Address

By Michael Beitzer Ill.A SIGNATURE DATE 11.8-2012

The Flor	School Board of Sarasota County, ida
	NER 5 Fruitville Road
	sota, FL 34240
Add	iress
By	Merk Smith
	011.11

By	Merk Smith	
SIG		INT
DAT	re 4/s/12	

CHANGE ORDER SUMMARY

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 48

BOARD DATE: December 4, 2012

ITEM 1)	Description:	Install 2 insulated roof curbs, ca	aps and support in the Production Lab - Room 4-113.	
	Reason for Change:		o insulated roof curbs will be installed to provide for a roof in their newly created Prodcution Lab.	
	Cost of Change:	ADD:	\$2,313.00	
SUMMARY:	ITEM 1)	ADD:	\$2,313.00	
TOTAL COS	Т:	ADD:	\$2,313.00	
Total Direct Material Purchase amount to date and as a % of original contract. \$5,453,879.25				
Total Tax Savings to date as a result of Direct Material Purchases: \$329,032.75				
Change Orders to date and as a % of original contract: -\$8,765.00 -0.034%				
SUBMITTED		Pitcher, Project Manager	Mark Smith Digitally signed by Mark Smith DN: cneMark Smith, e-Sarasota County anali-mark; smith Barasota & 12.ff us, enali-mark; smith	

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Change Order

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COLORECT (Name and address):	CHANGE ORDER NUMBER: 048	OWNER:
TI-Phase T	DATE: October 17, 2012	ARCHITECT
8 Benefit and 1		
CONTRACTOR CONTRACTOR (And Address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
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e ta ser <u>o</u> r - <u>o</u> r en <u>o</u> r - <u>o</u> r	Contract bruth smally 17, 2012	other: 🗌 –
	CONTRACT FOR: General Construction	
the second difference of the second second	LOWS:	
the second se	Internet attailed able to mentional analysis	Construction Change Directives)
24 Parts 1 (Purch in a Pinchiller) 24	"x 24" insulated roof curbs, caps and sicel ang	e support
The attend generat Street		\$ 25,865,707.00
The Schurzs Superson By Distribution in the Schurzs Superson Super	Change Orders	\$
State of the state	ADD Was this Change Order in the amount of	\$ <u>20,069,839.00</u> \$ <u>2,313.00</u>
The case of Sur will be mercared by Survey and the second survey of Survey o	hange Order will bo	\$
which is set a second set Time will with reased by		·
Substantial Completion as o	f the date of this Change Order therefore is Oct	ober 18, 2014
and a second		
	Automatic the Contract Sum, Contract Time	or Chiaranteed Maxmann Price which have
Control of Charles of	as executed to supersede the Construction Ch	age Directive.
	ARCHITECT, CONTRACTOR AND OWN	ir. 🔅 🖏
Architectur 1	Willis A. Smith Construction, Inc.	School Board of Sarasota County
Partie and solution	CONTRACTOR (Firm name)	ONNER (Firm name)
Washington Bla	5001 Lakewood Ranch Blvd, N.	1960 Landings Blvd.
Strateg, Fig. 1 34	Sarasota, Florida 34240	Samsota, Florida 34231
ADDRESS ADDRESS	ADDRESS	ADDRESS
Yor Can I Read I and	BY (Signature)	Mark Smith
		BY (Signature)
And	Benjamin W. Sasse Sr. Project Manager	Mark D. Smith
(Typed name)	(Typed name)	
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CHANGE ORDER SUMMARY

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 49

BOARD DATE: December 4, 2012

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Reason for Change: At the request of the SCTI, this room's fire rating is being upgraded to 1 hour rat This room will serve as the on site records storage to accommodate the files need to be retained on site. Cost of Change: ADD: \$2,742.00 SUMMARY: ITEM 1) ADD: \$2,742.00 TOTAL COST: ADD: \$2,742.00 Total Direct Material Purchase amount to date and as a % of original contract: \$5,453,879.25 0.0 Total Tax Savings to date as a result of Direct Material Purchases: \$329,032.75 \$329,032.75	rating on room 3-118, the Records Storage Room in Building #3.				
SUMMARY: ITEM 1) ADD: \$2,742.00 TOTAL COST: ADD: \$2,742.00 Total Direct Material Purchase amount to date and as a % of original contract: \$5,453,879.25 0.0	erve as the on site records storage to accommodate the files that				
TOTAL COST: ADD: \$2,742.00 Total Direct Material Purchase amount to date and as a % of original contract. \$5,453,879.25 0.0	\$2,742.00				
Total Direct Material Purchase amount to date and as a % of original contract. \$5,453,879.25	\$2,742.00				
	\$2,742.00				
Total Tax Savings to date as a result of Direct Material Purchases; 5329.032.75	Total Direct Material Purchase amount to date and as a % of original contract. \$5,453,879.25				
Change Orders to date and as a % of original contract: -\$6,023.00 -0.02					
SUBMITTED BY: Paul J. Pricher Project Manager Mark Smith Details a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here; = \$					

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Change Order

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mode, activity State CONTRACTOR: DONTRACTOR of construction CONTRACT DATE: Jeauway 17, 2012 Other and of construction OTHER: Other and of construction CONTRACT DATE: Jeauway 17, 2012 OTHER: CONTRACT DATE: Jeauway 17, 2012 OTHER: CONTRACT DATE: Jeauway 17, 2012 OTHER: CONTRACT ON Construction Provide and the other	II-Phaneili	DATE: October 17, 2012	
CONTRACT A regime of the service of	timota, Percia 3424	•	CONTRACTOR:
Instrument of many of the second of the construction OTHER: [] OTHER: [] CONTRACT FOR: General Construction OTHER: [] CONTRACT FOR: General Construction OTHER: [] CONTRACT FOR: General Construction OTHER: [] CONTRACT POR: General Construction OTHER: [] Construction Officing Construction Software Device of Construction Portuge Order was Software Device of Construction Construction Change Order theoremap of Construction Change Directive. Software Device Order of Construction Construction Change Order theoremap of Directive. OTHER (Firm nome) OTHER: [] OTHER (Firm nome) Othore Construction Construction Construction Cons		ness): ARCHITECT'S PROJECT NUMBER:	
OWNERACT FOR: General Construction Production Production<		CONTRACT DATE: January 17, 2012	
If a group of the service server of Room 3-118/Storage to a 1 Hour Rating. If a group of the service	A share a start	CONTRACT FOR: General Construction	
Willia A. Smith Contract Survey 25,865,707.00 Provide Structures and outprized Change Orders 5,793,555.00 Provide Structures and Droke Change Orders 20,072,152.00 Provide Structure Contract Order of the smooth of The smooth of The structure Contract Order of the scolar of the structure of the structure of the structure of the scolar of the structure of the scolar			24 ST 662
If is often U Consistent in order of the charge Orders	A service research and the service of the service o	alisputed amount attributable to previously executed	l Construction Change Directives)
Willie A. Smith Construction, Inc. Not Variable Construction Note Construction		ing of Room 3-118/Storage to a 1 Hour Rating.	22
Willie A. Smith Construction, Inc. Not Variable Construction Notice Construction Noteres Notice Construction	Service Service of gind Code assured		\$
Willie A. Smith Construction, Inc. Not Validation Notice Notice Notice Notice Notice Notice Notice Notice Notice Notice Notice Notice Notice	an analysis of the second second second	orized Change Orders	
Willie A. Smith Construction, Inc. Not Variable Construction Note Construction		ange Order was I by this Change Order in the amount of	
Willie A. Smith Construction, Inc. Not Variable Construction Note Construction		his Change Order will be	
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NOT VALIDATION CONTRACTOR AND CONNER. Not validation contraction Not validation cont	Charles Frederick	t include changes in the Contract Surp. Contract Time	or Guaranteed Maximum Price which have
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Willie A. Smith Construction, Inc. School Board of Sarasota County Noter-SS Solo Board of Sarasota County Noter-Solo Board of Sarasota County	the second	e supersede the Construction C	bango Directive.
Arecht Harmen CONTRACTOR (Firm name) OWNER (Firm name) Name (Fords 3423) Sold Lakewood Ranch Blvd. N. 1960 Landings Blvd. Norm-SS ADDRESS ADDRESS Strick gradue BY (Signature) BY (Signature) By (Signature) Benjamin W. Sasse Mark Smith Strick Arebin Sr. Project Manager Director Construction Services Og November 2012 Og November 2012 Marke Science	NOT WEIDTUI BERNER B	THE ARCHITECT, CONTRACTOR AND OWN	ER.
Arecht Harmelon Blue Soll Lakewood Ranch Blvd. N. 1960 Landings Blvd. Arecht 34236 Sarmoota, Florida 34240 Sarmoota, Florida 34231 ADDRESS ADDRESS Mark Smith BY (Signature) By (Signature) BY (Signature) By open annel Director Construction Services Director Construction Services Og November 2012 Og November 2012 Mark Services	Start Suit Suitz Architecture	Willie A. Smith Construction, Inc.	School Board of Sarasota County
Saraota, Florida 34231 ADDRESS ADDRESS BY (Signature) BY (Signature) By (Signature) By (Signature) By (Signature) Benjamin W. Sasse Sr. Project Managor Oped name/ O9 November 2012	ARCITE AND NAME		OWNER (Firm name)
ADDRESS ADDRESS BY (Signature) Benjamin W. Sasse Sr. Project Manager (Typed name) O9 November 2012 Director 2012	A STATE N. Walkington Blatt		
BY (Signature) BY (Signature) By (Signature) Benjamin W. Sasse Sr. Project Manager (Typed name) Og November 2012			
Benjamin W. Sasse Mark D. Smith ject Ar. Sr. Project Manager Oped name/ (Typed name) O9 November 2012 (Typed name)	Jan Harris		
Sr. Project Manager Director Construction Services Oped name/ (Typed name) (Typed name) O9 November 2012	BY Conduction	BY (Signature)	BY (Signature)
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CHANGE ORDER SUMMARY

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 50

BOARD DATE: December 4, 2012

ITEM 1)	Description:	Direct purchase of air comp Services, Inc.	pressors and dryers from Assocciated Air & Pump	
	Reason for Change:	School Board from the con	he value of materials to be purchased directly by the struction contract. This allows the School Board to be materials. A sales tax savings of \$5,347.00 will be a purchase.	
	Cost of Change:	DELETE:	\$93,632.00	
SUMMARY:	ITEM 1)	DELETE:	\$93,632.00	
TOTAL COS	т:	DELETE:	\$93,632.00	
Total Direct I	Material Purchase amo	unt to date and as a % of origin	al contract: \$5,542,164.15 0.00%	
Total Tax Savings to date as a result of Direct Material Purchases: \$334,379.85				
Change Orders to date and as a % of original contract _\$6,023.000.023%				
SUBMITTED BY: Distance Project Manager Mark Smith Distance Construction Services and automatic mithesarasota. 12.11.12 094049-05/07				
	errerite countaille colt	Instar holeset. Les	/ IFYes, enter this C.O. amount here:= \$	

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Change Order P. A.

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DJECT (A and c (A)):	CHANGE ORDER NUMBER: 050	OWNER:
T-Phase II	DATE: November 8, 2012	ARCHITECT:
and a sector of the sector of		
CONTRACTOR (Condenderess):	ARCHITECT'S PROJECT NUMBER:	
This A summing of the second s	CONTRACT DATE: January 17, 2012	
		OTHER: 🛄
	CONTRACT FOR: General Construction	
 Bearing Concerns of A Description States - A bearing of the concerns of A Description States - A bearing of the concerns of the concern	MMS: A amount attributable to previously executed (haterials plus Sales Tax: \$88,285.00 \$ 5,347.00 hange Orders ker was a Change Order in the amount of the amount	 25,865,707.00 -5,790,813.00 20,074,834.00 93,632.00 19,981,262.00 19,981,262.00 the Owner and ange Directive.
- A	Willis A. Smith Construction, Inc.	School Board of Sarasota County
HITELT (Pirm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
STAN Washingtone and	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Address	Saresota, Florida 34240 ADDRESS	ADDRESS
Ungther of States Handbarn	By B- Internet	Mark Smith
(Algrin Line and	EY (Signature)	BY (Signature)
Statics Robiada	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(Typed name)	(Typed name)
	DATE	DATE

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			PROJEC VENICE HIGH SCHOO CHANGE ORDER M BOARD		PHASE	2		
ITEM 1)	<u>Descriptior</u>	<u>ı:</u>	Deduct the cost of the materials will be direct p					oply. These
	<u>Reason fo</u>	<u>r Change:</u>	This change order del School Board from the a savings on these mat supplier which will total A sales tax savings of \$	construction co arials. A purch the same amou	ontract. 1 nase orde unt as the	This allows the Sch or will be written din e change order tota	nool Boar rectly to f	rd to realize the material
	Cost of Ch	ange:	DEDUCT:	(\$27	7,039.06)			
SUMMARY:	ITEM 1)		DEDUCT:	(\$27	7,039.06)	1999-1999 - 1999-1999 - 1999-1999 - 1999-1999 - 1999-1999 - 1999-1999 - 1999-1999 - 1999-1999 - 1999-1999 - 19		
TOTAL COS	Т:		DEDUCT:	(\$27	,039.06)		*****	
			nt to date and as a % of	-	ct:	\$9,284,812.33 \$562,276.15	٢	24.86%
Change Orde					i	-\$240,035.39	E	-0.603%
SUBMITTED	BY:	Sue Bour	Digitally signed by Sue Bouffard DNc cn=Sue Bouffard, o=SBSC, o email=sue_bouffard;sarasota.k c=US Date: 2012.11.66 14:53:29-05'00 ffard, Project Manage	u=CSD, 12.fl.us,		Mark Smith	Board, ousConstruct	.o=Satar ota County Al hout tion Services, garagota.kt 2.ñ.us, c= US
Is this a Desi	gn/Build con	tinuing con	tract project? Yes N	lo <u>X</u> / If Yes,	enter this	C.O. amount here	e: = \$	

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	Change Order		- 1943) - 1943
	PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 052 DATE: 11/5/2012 CONTRACTOR'S PROJECT NUM	
	TO CONTRACTORy Companyes addressor in to W.G. Mills, Inc dib/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High Sc	CONTRACTOR E 0920127 FIELD E OTHER E
	The Contract is changed as follows:	· · · · · · · · · · · · · · · · · · ·	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Aaximum Price) was	\$ 39,811,580
	The net change by previously authorized Cl XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Price) prior to this Change Order was	
	The new (Contract Sum) (Guaranteed Maxi	mum Price) including this Change Or	
1.1.1.	The Contract Time will be (increased) (deci		29,675,499
· · · ·	The date of Substantial Completion as of th		
) 	NOTE: This Change Order does not include hat have been authorized by Construction C Owner and Contractor, in which case a Cha	changes in the Contract Sum, Contract Thange Directive until the cost and time i	Time or Guaranteed Maximum Price have been agreed upon by both the
Ň	NOT VALID UNTIL SIGNED BY THE ARCHITE Schenkel & Shultz, Inc.	CT, CONTRACTOR AND OWNER. Gilbane Building Company as successor in Interest to W.G. Mi	The School Board of Sarasota County
	RCHEFFOT (Weighthoffille) Blvd. COM Sarasola, FL 34236	TRACTOR (Firm name) 8433 Enterprise Circle, Ste 100	WNER (Firm name) Construction Services Department 7895 Fruitville Road

 Jim Robison
 Tim Hensey
 Mark D. Smith

 (Typed name)
 (Typed name)
 (Typed name)

 06 November 2012
 6 November 2012

 DATE
 DATE
 DATE

 CAUTION: You should size an original AlA Contract Document on which this fast appears in RED, An original assures that

BY (Signature)

Date: 2012.11.06 07:46:46 -05'00

BY (Signature)

Mark Smit

BY (Signature)

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