

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 1/8/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	149	\$28,323,236.28	\$29,635.07	\$28,352,871.35	COR #154 Rev. 1: Adds the scope of installing a raised performance platform (amphitheater) in campus courtyard.	\$0.00 R
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	15	\$2,666,695.80	(\$23,323.72)	\$2,643,372.08	DPO: Graybar (electrical gears & panels for Bldgs. 7 & 8)	\$1,367.38 R
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	16	\$2,643,372.08	\$25,476.89	\$2,668,848.97	ASI-03/COR #9: add Zone Controls Teacher Planning Rooms/Areas in Bldgs.7&8 & install tankless water heaters.	\$0.00 R
Education Service Center (Purchasing), Emma E. Booker Elementary School and Oak Park School-2012 Portable Demolition	Jon F. Swift, Inc.	1	\$20,796.00	(\$766.45)	\$20,029.55	Final reconciliation of actual cost of project versus contract value.	\$0.00 R
Garden Elementary School - Parent Pick-up Walkway Canopy	Jon F. Swift, Inc.	1	\$68,185.00	(\$6,254.29)	\$61,930.71	Final reconciliation of actual cost of project versus contract value.	\$0.00 R
NCTC Phase 1A/I:	Willis A. Smith Construction, Inc.	112	\$22,331,313.75	(\$308,878.75)	\$22,022,435.00	Reconcile the unused portion of the Contract GMP for Phase 1A/II.	\$0.00 R
North County Technical Center SCTI Phase II:	Willis A. Smith Construction, Inc.	51	\$19,981,262.00	\$2,301.00	\$19,983,563.00	Relocate and add additional handicap parking spaces.	\$0.00 R
North County Technical Center SCTI Phase II:	Willis A. Smith Construction, Inc.	52	\$19,983,563.00	(\$180,963.00)	\$19,802,600.00	DPO: Johnson Wholesale Floors (rubber tile flooring).	\$10,290.00 R
North County Technical Center SCTI Phase III:	Willis A. Smith Construction, Inc.	53	\$19,802,600.00	(\$2,696.00)	\$19,799,904.00	Changes to flooring in areas of Bldgs. 4 & 5.	\$0.00 R
Sarasota High School - Building#42 Renovations	Magnum Builders of Sarasota, Inc.	1	\$224,806.76	(\$14,640.00)	\$210,166.76	Reconcile the 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	53	\$29,675,499.91	(\$44,570.00)	\$29,630,929.91	DPO: Sherwin Williams (paint materials)	\$2,570.00 R

(\$524,679.25)

TOTAL IN TAX SAVINGS: \$14,227.38

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (149)

BOARD DATE: January 8, 2013

ITEM 1) Description: COR #154 Rev.1: This change order adds the scope of installing a raised performance platform (amphitheater) in the courtyard of the campus. This change was specifically reviewed and approved by the SCSB Capital Projects Team.

Reason for Change: The change was requested by the principal of Booker High School to enhance the performing arts program and to provide an outside area for students to showcase their talents.

Cost of Change: ADD: \$29,635.07

SUMMARY: ITEM 1) ADD: \$29,635.07

TOTAL COST: ADD: \$29,635.07

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,417,318.82	28.60%
Total Tax Savings to date as a result of Direct Material Purchases:	\$687,229.70	
Change Orders to date and % of original contract:	\$575,018.60	1.440%

SUBMITTED BY: Ernest F. DuBose II
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board,
ou=Construction Services Department, email=ernest.
dubose@sarasotacounty.sch.k12.fl.us, c=US
Date: 2012.12.07 16:23:47 -0500

Mark Smith
Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.12.10 15:23:07 -0500

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 149 DATE: November 5, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" 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: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Exterior Courtyard Platform -	\$29,635.07
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,601,905.72
The Contract Sum prior to this Change Order was	\$ 28,323,236.28
The Contract Sum will be increased by this Change Order in the amount of	\$ 29,635.07
The new Contract Sum including this Change Order will be	\$ 28,352,871.35

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 11/5/12	DATE 11/5/12	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (15)

BOARD DATE: January 8, 2013

ITEM 1) Description: Deduct the cost of the electrical gears and panels for Buildings 7 & 8 provided by Graybar. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,367.38 will be realized.

Cost of Change: DEDUCT: **(\$23,323.72)**

SUMMARY: ITEM 1) DEDUCT: **(\$23,323.72)**

TOTAL COST: DEDUCT: **(\$23,323.72)**

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$848,462.31"/>	<input type="text" value="2.25%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$51,407.74"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$2,170,522.13"/>	<input type="text" value="5.436%"/>

SUBMITTED BY: **Ernest F. DuBose II**
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountysschools.net, c=US
Date: 2012.12.06 22:53:13 -05'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.12.07 11:28:46 -05'00'

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): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 015 DATE: 10/15/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Direct Material Purchase - Graybar (gear for Bldgs. 7 & 8, ASI #3) - (\$21,956.34) - Tax Savings - (\$1,367.38)

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,293,975.80
The Contract Sum prior to this Change Order was	\$ 2,666,695.80
The Contract Sum will be decreased by this Change Order in the amount of	\$ 23,323.72
The new Contract Sum including this Change Order will be	\$ 2,643,372.08

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.

Sweet Sparkman Architects
ARCHITECT (Firm name)

2168 Main Street, Sarasota, Florida 34237

ADDRESS

Todd.

Digitally signed by
Todd M. Sweet
DN: cn=Todd M
Sweet, o=Sweet
Sparkman Architects,
ou,
email=tsweet@sparkman.com, c=US
Date: 2012.10.15
164333 -0400

BY (Signature) M

Todd M. Sweet Sweet

(Typed name)

DATE

Jon F. Swift, Inc.
CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237

ADDRESS

BY (Signature) 

Jason F. Swift,
President

(Typed name)

DATE

Sarasota County School Board
OWNER (Firm name)

7895 Fruitville Road, Sarasota, Florida
34240

ADDRESS

Mark Smith

BY (Signature)

Mark Smith, Director
Construction Services Department

(Typed name)

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (16)

BOARD DATE: January 8, 2013

ITEM 1) **Description:** ASI-03/COR #.9: This Change Order covers the cost to add Zone Controls in all Teacher Planning Rooms/Areas within the classroom buildings in Bldgs. 7 & 8. It also covers the cost to install tankless water heaters in lieu of tank water heaters originally specified in the plans.

Reason for Change: It was determined by Facilities that Zone Controls were needed in the Teacher Planning Areas in order to properly balance and control the comfort levels of the various spaces. This decision was based on Facilities' experience with the same areas at Laurel Nokomis and Sarasota Middle Schools.

Cost of Change: ADD: \$25,476.89

SUMMARY: ITEM 1) ADD: \$25,476.89

TOTAL COST: ADD: \$25,476.89

Total Direct Material Purchase amount to date and as a % of original contract: \$848,462.31 2.25%

Total Tax Savings to date as a result of Direct Material Purchases: \$51,407.74

Change Orders to date and % of original contract: \$2,195,999.02 5.500%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board,
ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2012.12.06 23:10:18 -0500
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.12.07 11:30:32 -0500

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): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 016 DATE: 10/17/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR No. 09 - ASI-03 Bldgs. 7 & 8 HVAC Zone Changes

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,270,652.08
The Contract Sum prior to this Change Order was	\$ 2,643,372.08
The Contract Sum will be increased by this Change Order in the amount of	\$ 25,476.89
The new Contract Sum including this Change Order will be	\$ 2,668,848.97

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.

<u>Sweet Sparkman Architects</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
Todd. BY (Signature) M Todd M. Sweet (Typed name) Sweet	 BY (Signature) Jason F. Swift, President (Typed name)	 BY (Signature) Mark Smith, Director Construction Services Department (Typed name)
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Education Service Center (Purchasing), Emma E. Booker Elementary School
and Oak Park School - 2012 Portables Demolition

BOARD DATE: January 8, 2013

ITEM 1) **Description:** Final reconciliation of actual 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: \$766.45

SUMMARY: ITEM 1) DEDUCT \$766.45

TOTAL COST: DEDUCT: \$766.45

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-766.45"/>	<input type="text" value="-3.688%"/>

SUBMITTED BY:

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark D. Smith, o=Sevier County School Board,
ou=Construction Services,
email=mark_smith@sevier.k12.tn.us, c=US
Date: 2012.12.04 08:38:12 -0500

Mark D. Smith, Director

If this is a Design/Build Contract, enter the revised total contract amount here \$ 20,029.55



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Change Order

PROJECT (Name and address): 2012 Portable Demolition Oak Park School 7285 Proctor Road Sarasota, FL 34241	CHANGE ORDER NUMBER: 001 DATE: 11/30/12	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 18, 2012 CONTRACT FOR: General Construction	




THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undispensed amount attributable to previously executed Construction Change Directives)
Reconcile unused GMP

The original Contract Sum was	\$ 20,796.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 20,796.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 766.45
The new Contract Sum including this Change Order will be	\$ 20,029.55

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.

<u>NA</u> ARCHITECT (Firm name) PROJECT NO. 7895 FRUITVILLE ROAD 34240	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237	Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Joe C. Aycock	Joe C. Aycock	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
<u>12-3-12</u> DATE	<u>11-30-12</u> DATE	<u>12-3-12</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Garden Elementary School - Parent Pick-up Walkway Canopy

CHANGE ORDER NO. 1

BOARD DATE: January 8, 2012

ITEM 1) **Description:** Final reconciliation of actual cost of project versus contract value

Reason for Change: This change order quantifies saving 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: (\$6,254.29)

SUMMARY: ITEM 1) DEDUCT: (\$6,254.29)

TOTAL COST: DEDUCT: (\$6,254.29)

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:

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.12.06 08:28:31 -0500

Mark D. Smith, Director

If this is a Design/Build Contract, enter the revised total contract amount here \$61,930.71



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Change Order

PROJECT (Name and address): Garden EL, Parent Pick-up Walkway Canopy 700 Venice Ave. Venice, Florida	CHANGE ORDER NUMBER: 001 DATE: 11/30/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 18, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reconcile unused GMP.

The original Contract Sum was	\$	<u>68,185.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>68,185.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>6,254.29</u>
The new Contract Sum including this Change Order will be	\$	<u>61,930.71</u>

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 UNLESS SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>MARK D. SMITH</u> ARCHITECT (Firm name) <i>DM</i>	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
<u>2221 8th Street</u> ADDRESS	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)
<u>Mark D. Smith</u> (Typed name)	Joe C. Aycock (Typed name)	Mark Smith, Director Construction Services Department (Typed name)
<u>12/1/12</u> DATE	<u>12-6-12</u> DATE	<u>12-1-12</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 112

BOARD DATE: January 8, 2013

ITEM 1) Description: Reconcile the unused portion of the Contract GMP for Phase 1A/II.

Reason for Change: The final costs to complete the GMP for Phase 1A/II have been reconciled. This Change Order deducts the remaining funds from the GMP Contract with Willis A. Smith Construction.

<u>Cost of Change:</u>	DEDUCT:	\$308,878.75
.....		
SUMMARY: ITEM 1)	DEDUCT:	\$308,878.75
.....		
TOTAL COST:	DEDUCT:	\$308,878.75

Total Direct Material Purchase amount to date:	\$8,674,422.99	-28.92%
Total Tax Savings to date as a result of Direct Material Purchases:	\$522,865.37	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$229,449.73	-0.721%
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**
Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=Construction Services,
ou=School Board of Sarasota County,
email=paul_pitcher@sarasota.k12.fl.us, c=US
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@sarasota.k12.fl.us, c=US
Date: 2012.12.19 08:11:21 -05'00'

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 Boniva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 112 DATE: November 19, 2012	OWNER: <input 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, when applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit unpaid balance of contract amount per attached report.
Deduct (\$368,878.75)

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,474,542.25
The Contract Sum prior to this Change Order was	\$ 22,331,313.75
The Contract Sum will be decreased by this Change Order in the amount of	\$ 308,878.75
The new Contract Sum including this Change Order will be	\$ 22,022,435.00

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 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>Schenk & Stutz 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 N Washington Blvd</u> Sarasota, Florida 34236 ADDRESS	<u>5001 Lakewood Ranch Blvd. N.</u> Sarasota, Florida 34240 ADDRESS	<u>1960 Landings Blvd.</u> Sarasota, Florida 34231 ADDRESS
<small>Digitally signed by James Robinson Date: 2012.11.21 09:02:27 -0500</small>	<small>Digitally signed by Benjamin W. Sasse Date: 2012.11.21 09:02:27 -0500</small>	<small>Digitally signed by Mark D. Smith Date: 2012.11.21 09:02:27 -0500</small>
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
<u>James Robinson</u> Project Architect (Typed name)	<u>Benjamin W. Sasse</u> Sr. Project Manager (Typed name)	<u>Mark D. Smith</u> Director Construction Services (Typed name)
<u>DATE</u>	<u>DATE</u>	<u>DATE</u> 12-9-12

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 51

BOARD DATE: January 8, 2013

ITEM 1) **Description:** Relocate and add additional handicap parking spaces.

Reason for Change: At the request of SCTI, numerous handicap parking spaces have been relocated and additional spaces have been established in order to provide better access to Building #3 (ACE Instructional Classrooms).


Cost of Change: ADD: \$2,301.00

SUMMARY: ITEM 1) ADD: \$2,301.00

TOTAL COST: ADD: \$2,301.00

Total Direct Material Purchase amount to date and as a % of original 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:	-\$3,722.00	-0.014%

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: = \$

AIA® Document G701™ - 2001

Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 051 DATE: November 14, 2012	OWNER: <input 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: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reallocate and add handicap parking per attached Change Order Request #16.
\$2,301.00




The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,884,445.00
The Contract Sum prior to this Change Order was	\$ 19,981,262.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,301.00
The new Contract Sum including this Change Order will be	\$ 19,983,563.00

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.

Schedule Study Architecture ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Florida 34236 ADDRESS  BY (Signature) James Robison Project Architect (Typed name) DATE 11/20/12	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS  BY (Signature) Benjamin W. Sasse Sr. Project Manager (Typed name) DATE	School Board of Sarasota County OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS  BY (Signature) Mark D. Smith Director Construction Services (Typed name) DATE 11/20/12
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CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 52

BOARD DATE: January 8, 2013

ITEM 1) Description: Direct purchase of rubber tile flooring from Johnson Wholesale Floors.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$10,290.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$180,963.00

SUMMARY: ITEM 1) DELETE: \$180,963.00

TOTAL COST: DELETE: \$180,963.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,712,836.79"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$344,670.21"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$3,722.00"/>	<input type="text" value="-0.014%"/>

SUBMITTED BY:  
Paul J. Pitcher, Project Manager

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

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): SCTT- Phase III 4348 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 052 DATE: November 16, 2012	OWNER: <input 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: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Deductive Change Order for Owner-paid materials plus Sales Tax:

Johnson Wholesale Floors	\$170,673.00
Sales Tax	\$ 10,290.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,882,144.00
The Contract Sum prior to this Change Order was	\$ 19,983,563.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 180,963.00
The new Contract Sum including this Change Order will be	\$ 19,802,600.00

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.

Schenck Smith Architecture
ARCHITECT (Firm name)

677 N. Washington Blvd.
Sarasota, Florida 34236
ADDRESS

James Robison
BY (Signature)

James Robison
Project Architect
(Typed name)

November 2012
DATE

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

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

Benjamin W. Sasse
BY (Signature)

Benjamin W. Sasse
Sr. Project Manager
(Typed name)

DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34231
ADDRESS

Mark D. Smith
BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

11/20/12
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 53

BOARD DATE: January 8, 2013

ITEM 1) Description: Changes to flooring in areas of Building #4 and Building #5.

Reason for Change: After the final finishes review, changes were made in certain areas to the identified flooring. This change order is for an overall credit due to the types of flooring that were originally identified and what was eventually agreed upon.

Cost of Change: DELETE: \$2,696.00

SUMMARY: ITEM 1) DELETE: \$2,696.00

TOTAL COST: DELETE: \$2,696.00

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:


Paul J. Pitcher, Project Manager



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



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Change Order

PROJECT (Name and address): SCIT- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 053 DATE: November 16, 2012	OWNER: <input 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. 6001 Lakewood Ranch Blvd. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Initials, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Deductive Change Order due to Owner requested multiple changes to flooring types specified in the Contract Documents.


The original Contract Sum was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-6,063,107.00
The Contract Sum prior to this Change Order was	\$	19,802,600.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	2,696.00
The new Contract Sum including this Change Order will be	\$	19,799,904.00

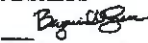
The Contract Time will be increased by Zero (0) days.

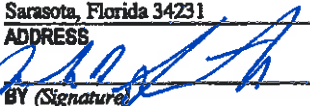
The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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.

Schenck Spitz Architects
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, Florida 34236
ADDRESS

BY (Signature)
 James Robinson
 Project Architect
 (Typed name)
 19 November 2012
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
 5001 Lakewood Ranch Blvd. N.
 Sarasota, Florida 34240
ADDRESS

BY (Signature)
 Benjamin W. Sasse
 Sr. Project Manager
 (Typed name)
DATE

School Board of Sarasota County
OWNER (Firm name)
 1960 Landings Blvd.
 Sarasota, Florida 34231
ADDRESS

BY (Signature)
 Mark D. Smith
 Director Construction Services
 (Typed name)
 11/20/12
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Building #42 Renovations

CHANGE ORDER NO. 1

BOARD DATE: January 8, 2013

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 some minor changes requested during the project by the Owner 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: \$14,640.64

SUMMARY: ITEM 1) DEDUCT: \$14,640.64

TOTAL COST: DEDUCT: \$14,640.64

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-14,640.64"/>	<input type="text" value="-6.513%"/>

SUBMITTED BY:


Paul J. Pitcher, Project Manager 

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



Prime Contract Change Order

Detailed, Grouped by Each Number

Sarasota High School
1000 S. School Ave
Sarasota, Florida 34237

Project # 1202
Tel: 941-351-5560 Fax: 941-358-9318

Date: 11/12/2012
To Contractor:
Magnum Builders of Sarasota, Inc.
4545 Northgate Court
Sarasota, FL 34234

Architect's Project No:
Contract Date: 4/3/2012
Prime Contract Change Order #: SBSC ID #3055 - 001

The Contract is hereby revised by the following items:

Final Change Order Reconciling Contract Credit

PCO	Description		Amount
001	Paint Wheel Stops and Number Each	\$	3,926.00
002	Additional Grade and Concrete for Sidewalk Added at Bldg 13	\$	1,462.00
003	Additional Car Bumpers Required to Complete the new layout	\$	200.00
004	Additional Design, As-built and Layout for New Sidewalk to Building 13	\$	1,472.71
005	Reconciliation of Final Costs for Credit to Contract Amount	(\$	21,701.35)

The original Contract Value was.....	\$	224,806.76
Sum of changes by prior Prime Contract Change Orders.....	\$	0.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	224,806.76
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	(\$	14,640.64)
The new Contract Value including this Prime Contract Change Order will be.....	\$	210,166.12
The Contract duration will be changed by.....		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....		8/14/2012

 Address _____
 By _____
 SIGNATURE _____
 DATE _____

Magnum Builders of Sarasota, Inc.

CONTRACTOR
 4545 Northgate Court
 Sarasota, FL 34234

 Address _____
 By Michael Baltzer
 SIGNATURE [Signature]
 DATE 11-13-2012

The School Board of Sarasota County,
 Florida

OWNER
 7895 Fruitville Road
 Sarasota, FL 34240

 Address _____
 By Paul Nichol Mark D. Smith
 SIGNATURE [Signature]
 DATE 12-3-12

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. FIFTY THREE (53)

**BOARD DATE:
January 8, 2013**

ITEM 1) **Description:** Deduct the cost of the paint materials supplied by Sherwin Williams. These materials will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$2,570.00 will be realized.

Cost of Change: DEDUCT: (\$44,570.00)

SUMMARY: ITEM 1) DEDUCT: (\$44,570.00)

TOTAL COST: DEDUCT: (\$44,570.00)

Total Direct Material Purchase amount to date and as a % of original contract:

\$9,326,812.33	24.97%
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Total Tax Savings to date as a result of Direct Material Purchases:

\$564,846.15

Change Orders to date and % of original contract:

-\$240,035.39	-0.603%
---------------	---------

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.11.30 09:12:43 -05'00'
Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.11.30 09:39:48 -05'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 053 DATE: 11/5/2012 CONTRACTOR'S PROJECT NUMBER: 275338000	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) 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	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: 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) #G054 which covers Direct Purchase Orders (DPO) #G048 Sherwin Williams / Sourini Painting, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,136,080.09)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,675,499.91
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(44,570.00) <i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,630,929.91
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.

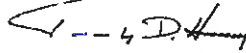
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, FL 34236

Gilbane Building Company as successor in interest to W.G. MI
CONTRACTOR (Firm name)
 8433 Enterprise Circle, Ste 100
 Bradenton, FL 34202

The School Board of Sarasota County, Florida
OWNER (Firm name)
 Construction Services Department
 7895 Fruitville Road

ADDRESS

 Digitally signed by James H. Robison
 Date: 2012.11.30 07:07:27 -0500

ADDRESS


ADDRESS

Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County, ou=Construction Services Department, email=mark.smith@sarasota.fl.us, c=US
 Date: 2012.11.30 07:07:27 -0500

BY (Signature)
 Jim Robison

BY (Signature)
 Tim Hensley

BY (Signature)
 Mark D. Smith

(Typed name)

(Typed name)

(Typed name)

30 November 2012
DATE

30 November 2012
DATE

DATE

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.