

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 7/20/2010 SCHOOL BOARD MEETING									
Lakeview: Re-roof & Wing 100 Renovation	Tandem Construction	2	\$2,197,957.04 -	(\$98,581.95)	\$2,099,375.09	DMP: All Steel Consultants (roofing material)	\$5,627.28	R	
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	65	\$22,597,258.45 +	\$8,403.63	\$22,605,662.08	Add back for unused portion of DMP's.		R	
North County Technical Center: Phase 1A/II	Willis A. Smith Const.	66	\$22,605,662.08 -	(\$38,910.12)	\$22,566,751.96	DMP: Universal Power Solutions (uninterrupted power supply)	\$2,108.12	R	
Venice High:Rebuild-Site Improvements	W.G. Mills	2	\$7,446,915.00 -	(\$203,519.00)	\$7,243,396.00	DMP: HD Supply Waterworks (water, sewer & storm drainage piping)	\$11,567.00	R	
Venice High:Rebuild-Site Improvements	W.G. Mills	3	\$7,243,396.00 -	(\$41,125.00)	\$7,202,271.00	DMP: Barney's Pump (pumps & control panel)	\$2,375.00	R	
							TOTAL IN TAX SAVINGS:	\$21,677.40	

TOTAL IN TAX SAVINGS:

(\$373,732.44)

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. 2

BOARD DATE: July 20, 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 \$5,627.28 will be realized.

Cost of Change: DEDUCT: (\$98,581.95)

SUMMARY: ITEM 1) DEDUCT: (\$98,581.95)

TOTAL COST: DEDUCT: (\$98,581.95)

Total Direct Material Purchase amount to date and as a % of original contract:	\$216,984.67	-9.88%
Total Tax Savings to date as a result of Direct Material Purchases:	\$13,119.08	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Ronald J Schwied**
Ronald J Schwied, Project Manager

Digitally signed by Ronald J Schwied
DN: cn=Ronald J Schwied, o=School Board of Sarasota County, ou=Construction Services Department, email=ron_schwied@sarasota.k12.fl.us, c=US
Date: 2010.06.07 07:48:46 -04'00'

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

George McGonagill

Digitally signed by George McGonagill
DN: cn=George McGonagill, o=Construction Services, ou=sarasota.k12.fl.us, c=US
Date: 2010.06.07 10:23:17 -04'00'

OWNER CHANGE ORDER

Distribution to: Owner
Contractor

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

Change Order #: 5503-02

Initiation date: 06/03/10

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 #743-1 dated 06/03/10.

All Steel Consultants, Inc.	(070040)	\$	(92,954.67)
Sales Tax	(190000)		(5,627.28)
Total:			\$ (98,581.95)

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:		(131,521.80)
The Contract Sum prior to this Change Order:		2,197,957.04
The Contract Sum will be decreased by this change order:		(98,581.95)
The new Contract Sum including this change order will be:	\$	2,099,375.09

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: George McGonagill

Digitally signed by George McGonagill
DN: cn=George McGonagill, o=Construction
Services, ou, email=george_mcgonagill@gmail.com,
sarasota.k12.fl.us, c=US
Date: 2010.06.07 10:24:06 -0400

By: 

Date:

Date: 6.4.10

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

CHANGE ORDER NO. 65

BOARD DATE: July 20, 2010

ITEM 1) Description: Add back for unused portion of direct material purchases including sales tax for the purchase of rebar from Bar-Fab.

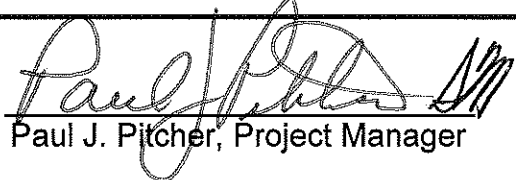
Reason for Change: This change order adds back the unused portion of materials that were to be purchased directly by the School Board from the construction project including applicable sales tax.

Cost of Change: ADD: \$8,403.63

SUMMARY: ITEM 1) ADD: \$8,403.63

TOTAL COST: ADD: \$8,403.63

Total Direct Material Purchase amount to date:	\$8,299,243.72	-27.67%
Total Tax Savings to date as a result of Direct Material Purchases:	\$500,254.62	
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: 065 DATE: May 12, 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)
 Add back for unused portion of Direct Material Purchase Order - 9042 20908260 plus Sales Tax:

Bar-Fab	\$7,927.95
Sales Tax	\$ 475.68

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-9,208,597.55
The Contract Sum prior to this Change Order was	\$	22,597,258.45
The Contract Sum will be increased by this Change Order in the amount of	\$	8,403.63
The new Contract Sum including this Change Order will be	\$	22,605,662.08

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.

<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, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>George McGonagill</u> Executive Director Construction Service <i>(Typed name)</i>
<u>13 May 10</u> DATE	<u>5/12/10</u> DATE	<u>6/4/10</u> DATE

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

CHANGE ORDER NO. 66

BOARD DATE: July 20, 2010

ITEM 1) Description: Direct purchase of uninterrupted power supply from Universal Power Solutions, Inc.

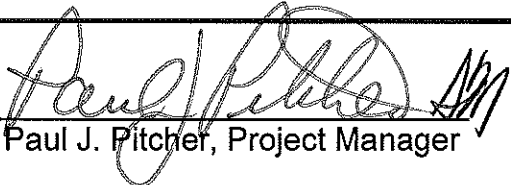
Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,108.12 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$38,910.12

SUMMARY: ITEM 1) DEDUCT: \$38,910.12

TOTAL COST: DEDUCT: \$38,910.12

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: 066 DATE: May 21, 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)

Deductive Change Order for Owner paid material plus Sales Tax and Freight:

Universal Power Solutions, Inc.	\$34,302.00
Sales Tax	\$ 2,108.12
Freight	\$ 2,500.00

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-9,200,193.92
The Contract Sum prior to this Change Order was	\$	22,605,662.08
The Contract Sum will be decreased by this Change Order in the amount of	\$	38,910.12
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, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> Project Architect (Typed name)	<u>Benjamin W. Sasse</u> Senior Project Manager (Typed name)	<u>George McGonagill</u> Executive Director Construction Services (Typed name)
<u>25 MAY 2010</u> DATE	<u>5/21/10</u> DATE	<u>6/4/10</u> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - SITE IMPROVEMENTS**

CHANGE ORDER NO. TWO (2)

**BOARD DATE:
July 20, 2010**

ITEM 1) Description: Deduct the cost of water, sewer and storm drainage piping supplied by HD Supply Waterworks. 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 \$11,567.00 will be realized.

Cost of Change: DEDUCT: (\$203,519.00)

SUMMARY: ITEM 1) DEDUCT: (\$203,519.00)

TOTAL COST: DEDUCT: (\$203,519.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$330,760.49"/>	<input type="text" value="4.62%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$19,945.51"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SSSC, ou=Construction Services,
email=sue_bouffard@exms3.sarasota.k12.fl.us, c=US
Date: 2010.05.11 08:43:05 -0400 

Sue Bouffard, 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: <i>(Name and address)</i> Venice High School - Rebuild Site Improvements One Indian Avenue, Venice Florida 34285	CHANGE ORDER NUMBER: 002 DATE: 6/4/2010 ARCHITECT'S PROJECT NUMBER: 0920127-1	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
TO CONTRACTOR: <i>(Name and address)</i> W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 21007 CONTRACT DATE: CONTRACT FOR: Site Improvements	

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) #002 which covers Direct Purchase Orders (DPO) #S002 ET MacKenzie/HD Supply

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	7,594,102.00
The net change by previously authorized Change Orders	\$	(147,187.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	7,446,915.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(203,519.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	7,243,396.00
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 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, Inc. ARCHITECT <i>(Firm name)</i> 677 N. Washington Blvd. ADDRESS BY <i>(Signature)</i> Jim Robison <i>(Typed name)</i> 8 JUN 10 DATE	W. G. Mills, Inc. CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Road, Sarasota, Florida 34243 ADDRESS BY <i>(Signature)</i> Tim Hensey <i>(Typed name)</i> 6.8.10 DATE	The School Board of Sarasota OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, FL 34240 ADDRESS BY <i>(Signature)</i> George McGonagill, Exec. Director <i>(Typed name)</i> 6/11/10 DATE
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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.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - SITE IMPROVEMENTS**

CHANGE ORDER NO. THREE (3)

**BOARD DATE:
July 20, 2010**

ITEM 1) Description: Deduct the cost of the pumps and control panel for the lift station supplied by Barney's Pump. 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 \$2,375.00 will be realized.

Cost of Change: DEDUCT: (\$41,125.00)

SUMMARY: ITEM 1) DEDUCT: (\$41,125.00)

TOTAL COST: DEDUCT: (\$41,125.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$369,510.49"/>	<input type="text" value="5.16%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$22,320.51"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SSSC, ou=Construction Services,
email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2010.06.11 08:44:32 -0400 

Sue Bouffard, 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) Venice High School - Rebuild Site Improvements One Indian Avenue, Venice Florida 34285	CHANGE ORDER NUMBER: 003 DATE: 6/4/2010 ARCHITECT'S PROJECT NUMBER: 0920127-1	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) W. G. Mills, Inc. 3301 Whitfield Road, Sarasota, Florida 34243	CONTRACTOR'S PROJECT NUMBER: 21007 CONTRACT DATE: CONTRACT FOR: Site Improvements	

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) #003 which covers Direct Purchase Orders (DPO) #S003 ET MacKenzie/Barney's Pumps.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	7,594,102.00
The net change by previously authorized Change Orders	\$	(350,706.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	7,243,396.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(41,125.00)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$	7,202,271.00
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 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, Inc. <hr/> ARCHITECT (Firm name) 677 N. Washington Blvd. <hr/> ADDRESS <hr/> BY (Signature) Jim Robison <hr/> (Typed name) 6-10-10 <hr/> DATE	W. G. Mills, Inc. <hr/> CONTRACTOR (Firm name) 3301 Whitfield Road, Sarasota, Florida 34243 <hr/> ADDRESS <hr/> BY (Signature) Tim Hensley <hr/> (Typed name) 6-10-10 <hr/> DATE	The School Board of Sarasota <hr/> OWNER (Firm name) 7895 Fruitville Road, Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) George McGonagill, Exec. Director <hr/> (Typed name) 6/11/10 <hr/> DATE
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