

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS * **
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE <b>9/17/2013</b> SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	192	\$29,141,085.88	\$21,285.43	\$29,162,371.31	Item 1) COR#159R1: Install joint filler at all stained concrete slab joints. Item 2) Credit back for wire conduit between roof top air handler not needed. Item 3) Install new fencing & gates at north end football field. Item 4) Provide internet services to PM & Inspector jobsite office. Item 5) Lath & stucco 6 existing brick columns on Bldg. 2.	\$0.00 R
Sarasota High School - Renovation and New Construction (contract #21307805)	P. J. Hayes, Inc. d/b/a Tandem Construction	1	\$31,923,000.00	\$59,012.18	\$31,982,012.18	Relocate five (5) portable classrooms on the SHS site.	\$0.00 A

**\$80,297.61**

**TOTAL IN TAX SAVINGS: \$0.00**

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (192)**

**BOARD DATE: 9/17/2013**

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ITEM 1) Description: COR#159R1: Covers the cost to install joint filler at all stained concrete slab joints to seal them.

Reason for Change: Joint filler was not included in the original scope of the installing the stained/polished concrete. For long-term maintenance and pest control, it was determined that the joint sealing was needed.

Cost of Change: ADD: \$4,897.39

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ITEM 2) Description: COR#163R1: Provides a credit back to the district for the cost of the wire conduit between the roof top air handler units on VPA Theater Bldg.9 that was not needed.

Reason for Change: The electrician spliced into the junction box that feeds the roof top units and pulled new wire from the junction box to the units, therefore, the conduit in between the units was not needed.

Cost of Change: DEDUCT: (\$4,713.78)

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ITEM 3) Description: COR#230: Covers the cost to install new fencing and gates at the north end of the football field.

Reason for Change: This scope was detailed on PR57 and the cost should have been included in COR 165 R1 and Change Order 176; however, it was overlooked by the fence contractor and construction manager when pricing. This fence change was needed due to the condition of the old fence and overlapping coverages of old to new fencing.

Cost of Change: ADD: \$12,568.90

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ITEM 4) Description: COR#286: Cost to provide internet services to the Project Manager and Inspector jobsite construction office.

Reason for Change: Due to the final phase of construction starting, the original phone and data tie-ins needed to be terminated, and a wireless access point and connection was required.

Cost of Change: ADD: \$206.29

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ITEM 5) Description: COR#287: Covers the cost to lath and stucco the 6 existing brick columns on Bldg. 2.

Reason for Change: The existing columns were requested to be stucco by the school due to the 20+ year worn condition and to match the new buildings. This was considered during design, but determined to wait towards the end of the project to ensure the project was still within budget. There are funds available in the project budget to complete the columns.

Cost of Change: ADD: \$8,326.63

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SUMMARY: ITEM 1) ADD: \$4,897.39

ITEM 2)	DEDUCT:	(\$4,713.78)
ITEM 3)	ADD:	\$12,568.90
ITEM 4)	ADD:	\$206.29
ITEM 5)	ADD:	\$8,326.63

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<b>TOTAL COST:</b>	<b>ADD:</b>	<b>\$21,285.43</b>
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Total Direct Material Purchase amount to date and as a % of original contract:	\$11,476,701.41	28.75%
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Total Tax Savings to date as a result of Direct Material Purchases:	\$690,792.64
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Change Orders to date and % of original contract:	\$1,464,891.39	3.669%
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SUBMITTED BY: Ernest F. DuBose II  
Digitally signed by Ernest F. DuBose II  
 DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,  
 ou=CSD, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
 Date: 2013.08.30 12:26:00 -0400

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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@sarasotacounty.snet, c=US  
 Date: 2013.08.30 13:58:33 -0400

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

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 192 <b>DATE:</b> July 3, 2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/280-40 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

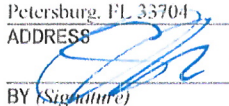
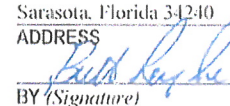
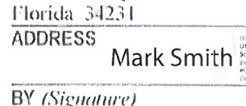
COR 159 R1: Joint Filler at Stained Concrete Area Bldgs. 4,8,9	\$ 4,897.39
COR 163 R1: Credit for Wire Conduit Not Run to Bldg. 9 RTUs	(\$ 4,713.778)
COR 230 : Track Fence & Gates	\$12,568.90
COR 286 : Provide Wireless Access to SBSC Construction Trailer	\$ 206.29
COR 287 : Metal Lath & Stucco System at 6 Exterior Bldg. 2 Columns	\$ 8,326.63

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,784,056.12
The Contract Sum prior to this Change Order was	\$ 29,141,085.88
The Contract Sum will be increased by this Change Order in the amount of	\$ 21,285.43
The new Contract Sum including this Change Order will be	\$ 29,162,371.31

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 <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <b>(Typed name)</b> Steve Johnson <hr/> <b>DATE</b> 7/3/13	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Brett Raymaker <hr/> <b>(Typed name)</b> Brett Raymaker <hr/> <b>DATE</b> 7/3/13	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Mark Smith, Director Construction Services Department <hr/> <b>(Typed name)</b> Mark Smith <hr/> <b>DATE</b>
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## Change Order

**PROJECT** *(Name and address):*

Sarasota High School  
Renovation & New Construction PH II  
1000 S. School Avenue  
Sarasota, FL 34237

**CHANGE ORDER NUMBER:** 001

**DATE:** 08/26/13

**OWNER:**

**ARCHITECT:**

**CONTRACTOR:**

**FIELD:**

**OTHER:**

**TO CONTRACTOR** *(Name and address):*

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

**ARCHITECT'S PROJECT NUMBER:**

**CONTRACT DATE:** 06/18/13

**CONTRACT FOR:** General Conditions

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Portable Relocation:

Provide material and equipment to relocate and hook up portables as noted in CR #1 dated 08/12/13.

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 31,923,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 59,012.18
The new Contract Sum including this Change Order will be	\$ 31,982,012.18

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 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 Architecture

**ARCHITECT** *(Firm name)*

5201 W. Kennedy Blvd., Suite 515  
Tampa, FL 33609

**ADDRESS**

**BY** *(Signature)*

Dražen Ahmedić

*(Typed name)*

08/29/2013

**DATE**

P.J. Hayes, Inc. d/b/a Tandem  
Construction

**CONTRACTOR** *(Firm name)*

5391 Lakewood Ranch Blvd. N. Ste: 200  
Sarasota, FL 34240

**ADDRESS**

**BY** *(Signature)*

Nathan Renner

*(Typed name)*

06/20/2011

**DATE**

The School Board of Sarasota County, FL

**OWNER** *(Firm name)*

1960 Landings Blvd.  
Sarasota, FL 34231

**ADDRESS**

**BY** *(Signature)*

*(Typed name)*

**DATE**