

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 4/1/2014 SCHOOL BOARD MEETING							
Booker High School Rebuild: Demolition & Sitework-Utility Relocation	Willis A. Smith Construction, Inc.	26	\$4,823,464.97	\$7,132.69	\$4,830,597.66	Item 1)COR#22:Removal of Sub Ceiling in Bldg.2 Item 2)COR#24:RFI67&68:Can Wash Drain at Dumpster; Manhole Conflict. Item 3)COR#30:Bldg.5 replace existing grade inlet&add cover. Item 4)COR#31:RFI79:Ball field water service revised tap location.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	228	\$29,782,398.61	\$0.00	\$29,782,398.61	Zero dollar Change Order adjusting the Control Estimate.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	229	\$29,782,398.61	\$36,257.71	\$29,818,656.32	COR#130R2: Pond Fountains.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	230	\$29,818,656.32	\$33,557.63	\$29,852,213.95	Item 1)COR#229R1:RFI499:Conceal Gas&Air Lines in Bldg.4&8Science labs. Item 2)COR#328:Bldg 6 fiber for fire alarm cabling. Item 3)COR#334R2:RFI590: Dugout cement board ceilings.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	231	\$29,852,213.95	\$0.00	\$29,852,213.95	Zero dollar Change Order adjusting the Control Estimate.	\$0.00 R
Tuttle Elementary School - Old Media Center Renovation	Jon F. Swift, Inc.	1	\$148,904.00	(\$25,842.15)	\$123,061.85	Reconcile final contract cost.	\$0.00 R
TOTAL IN TAX SAVINGS:							\$0.00

\$51,105.88

TOTAL IN TAX SAVINGS:

\$0.00

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:
BOOKER HIGH SCHOOL REBUILD: DEMOLITION & SITEWORK - UTILITY RELOCATION PHASE

CHANGE ORDER NO. (26)

BOARD DATE: 4/1/2014

ITEM 1) Description: COR#22: Unforeseen existing condition. During demo of the existing acoustical ceiling in Bldg. 21 a separate drywall subceiling was discovered on the east side of the corridor of the first floor. This ceiling needs to be removed.

Reason for Change: Sub-ceiling was not Indicated on the drawings, therefore the original GMP did not include Its removal.

Cost of Change: ADD: \$2,507.38

ITEM 2) Description: COR#24: RFI 67 & 68; RFI 67 pertains to adding a drain for the can wash that is adjacent to the dumpster enclosure south of Bldg. 3. Sheet CS.05 notes for the can wash to be sloped to a drain, however no provisions were noted in the plans for draining the can wash enclosure. RFI 68 relates to an existing manhole located In the parking lot south of Bldg. 2 that is called out to have a rim elevation that Is lower than the proposed grade of the surrounding parking lot. Per RFI 68 response the existing manhole will need to be raised to meet the proposed finish grade of the parking lot.

Reason for Change: These provisions were not identified on the plans and discovered in the field during the execution of the site construction. These costs were not included in the GMP.

Cost of Change: ADD: \$2,064.59

ITEM 3) Description: COR#30: Civil Engineer Req; On the south side of Bldg. 5 Gym, just outside of the weight room, there was an existing storm Inlet that was to remain in service. The existing grate on the storm structure was not needed per the new plans since the elevation of the gate inlet wasn't at a collection elevation. The grate inlet was removed and a ring and cover was installed on the existing structure.

Reason for Change: The elevation variance which eliminated the need for the existing grate was not identified in the plans; therefore, the scope to remove and install a ring and cover was not included in the GMP.

Cost of Change: ADD: \$640.18

ITEM 4) Description: COR#31: RFI 79; COR covers the cost to furnish and Install 260 LF of 1" water service, for the ball fields, from the existing 2" water service loop located at the northwest corner of the football track. Credit Is provided for the meter re-location shown per plans.

Reason for Change: The plans showed the line to be tapped off the 6" fire main. The fire main is not metered, therefore, (2) new meters would have to be installed where the line comes onto SCSB property. We were not allowed to install a City meter at the ball fields because that section of line wasn't owned by the City after the district took ownership of the line and easement. It was more cost efficient to tap the existing 2" metered domestic line on site.

Cost of Change: ADD: \$1,920.54

SUMMARY: ITEM 1) ADD: \$2,507.38

ITEM 2)	ADD:	\$2,064.59
ITEM 3)	ADD:	\$640.18
ITEM 4)	ADD:	\$1,920.54

TOTAL COST: **ADD:** **\$7,132.69**

Total Direct Material Purchase amount to date and as a % of original contract: \$618,859.47 28.53%

Total Tax Savings to date as a result of Direct Material Purchases: \$37,231.57

Change Orders to date and % of original contract: \$444,155.70 4.684%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
 DN: cn=Ernest F. DuBose II, o=Construction Services
 Department, ou=Business,
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 Date: 2014.03.17 16:51:48 -0400

Ernest F. DuBose II , Project Manager

Mark Smith

Digitally signed by Mark Smith
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 Board, ou=Construction Services,
 email=mark.smith@sarasotacountyschools.net,
 c=US
 Date: 2014.03.17 08:54:06 -0400

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):	CHANGE ORDER NUMBER: 026	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	DATE: January 23, 2014	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/28040	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: January 04, 2011	FIELD: <input checked="" type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 22: Removal of Sub Ceiling in Building 2	\$2,507.38
COR 24: Can Wash Drain at Dumpster, Manhole Conflict	\$2,064.59
COR 30: Building 5 replace existing Grade Inlet and Add Cover	\$ 640.18
COR 31: Ball Field Water Service Revised Tap Location	\$1,920.54

The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -219,068.03
The Contract Sum prior to this Change Order was	\$ 4,823,464.97
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,132.69
The new Contract Sum including this Change Order will be	\$ 4,830,597.66

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
		
Digitally signed by Stephen L. Johnson Date: 2014.01.23 19:52:52 -05'00'	BY (Signature)	BY (Signature)
(Typed name)	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
DATE	(Typed name) 1/23/14	(Typed name)
	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (228)

BOARD DATE: April 1, 2014

ITEM 1) Description: Zero Dollar Change Order adjusting the Control Estimate, moving \$30,328.57 of uncontracted funds from the Sign Allowance to CM Contingency.

Reason for Change: The Contingency on this contract continues to be used to cover unforeseen site conditions and school improvements remaining in the final stages of the project. These funds are reviewed and approved by School District Project Manager through Contingency Modifications.

Cost of Change: \$0.00

SUMMARY: ITEM 1) \$0.00

TOTAL COST: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract: \$11,366,097.83 28.47%

Total Tax Savings to date as a result of Direct Material Purchases: \$682,632.98

Change Orders to date and % of original contract: \$1,952,416.27 4.890%

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=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountysschools.net, c=US
Date: 2014.03.12 10:55:44 -0400

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountysscho
ols.net, c=US
Date: 2014.03.17 08:28:12 -0400

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: 228 DATE: January 9, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: 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)
Zero Dollar Change Order to Move the Balance of unused Signage Allowance to Contingency (see attached)

Signage Allowance	DEDUCT	\$30,328.57
Contingency	ADD	\$30,328.57

The original Contract Sum was	\$	39,925,142.00
The net change by previously authorized Change Orders	\$	-10,142,743.39
The Contract Sum prior to this Change Order was	\$	29,782,398.61
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	29,782,398.61

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
 Digitally signed by Stephen L. Johnson Date: 2014.01.10 13:28:53 -05'00'		Mark Smith <small>Digitally signed by Mark Smith, DN: cn=Mark Smith, o=School Board of Sarasota County, ou=School Board of Sarasota County, email=msmith@sbcschools.org, c=US</small>
BY	BY (Signature)	BY (Signature)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE
	1/9/14	

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (229)

BOARD DATE: April 1, 2014

ITEM 1) Description: COR#130 R2: Cost to furnish and install fountains and associated power requirements at the two retention ponds on the east side of Orange Avenue as committed to the community during design phase.

Reason for Change: The fountains were in the original plans and presentations to the community and city with a budgeted cost. The budget for the fountains was Value Engineered out of the original GMP to ensure the overall educational facilities could be built within the project budget. The plan was to later add the fountains back via change order towards the end of the project as core facilities were completed. The funds are available in the overall budget.

Cost of Change: ADD: \$36,257.71

SUMMARY: ITEM 1) ADD: \$36,257.71

TOTAL COST: ADD: \$36,257.71

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,366,097.83"/>	<input type="text" value="28.47%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$682,632.98"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$1,952,416.27"/>	<input type="text" value="4.890%"/>

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=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountyschools.net, c=US
Date: 2014.05.11 12:21:03 -0400

Mark Smith

Digitally signed by Mark Smith
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School Board, ou=Construction Services,
email=marksmith@sarasotacountyscho
ols.net, c=US
Date: 2014.03.17 08:29:34 -0400

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: 229 DATE: January 16, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: 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)

COR 130 R2: Pond Fountains	\$36,257.71
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,142,743.39
The Contract Sum prior to this Change Order was	\$ 29,782,398.61
The Contract Sum will be increased by this Change Order in the amount of	\$ 36,257.71
The new Contract Sum including this Change Order will be	\$ 29,818,656.32

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
 Digitally signed by Stephen L. Johnson Date: 2014.01.22 15:38:51 -05'00'	 BY (Signature) Brett A. Raymaker, Project Manager (Typed name)	 BY (Signature) Mark Smith, Director Construction Services Department (Typed name)
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (230)

BOARD DATE: 4/1/2014

ITEM 1) Description: COR#229 R1: RFI 499; Provide and install laminated enclosures to conceal the gas and air lines In the Buildings 4 & 8 Science Rooms (Rooms 8-117, 8-118, 4-116, 4-118, 4-119, 4-218, 4-219).

Reason for Change: In the Science Lab classrooms of Buildings 4 and 8, there are gas and air services located in the open spaces below the science counters serving petcocks in the counter. Casework redesign, with rolling carts and open under counter space, didn't allow for chases to be installed and the rough-ins were exposed. FBC 2007 423.15.1.2 which reads "Piping (fluid system) shall not be run where students can access the pipes " initiated the School District Building Official to interpret and require that the piping be concealed. The most permanent and cost effective method is to enclose in laminate per the RFI Response.

Cost of Change: ADD: \$6,684.56

ITEM 2) Description: COR#328: The change order covers the cost to run (1) 6 strand 62.5 micron fiber optic cable added between Bldgs 5 and 6 to service Bldg 6. The fire alarm is currently on a copper line.

Reason for Change: Fire alarm cabling per plans was to be MAPNET cabling which is a copper line. Plans sheet EG-507 note 2 for the F/ A fiber optic diagram calls for buildings with no fiber optic feeds to have service by protected copper feed from nearest FACP. Current fire alarm is serviced with MAPNET cabling from Bldg 5 IDF. Per SCSB, and approved shop drawings, no copper should be pulled between buildings due to lightning strikes.

Cost of Change: ADD: \$4,682.76

ITEM 3) Description: COR#334 R2: RFI 590; Cost to Install fibrous cement board ceilings to the underside of the light gauge metal framing in four dugouts. The original design specified the underside to remain unfinished.

Reason for Change: Current plans have the underside exposed to the metal framing and roofing/sheathing fasteners. It was determined that a soffit should be installed to protect players from the exposed framing and fasteners on the underside of the roof structure. Hardie Board siding would be installed, joints would be caulked, and the soffits would be painted.

Cost of Change: ADD: \$22,190.31

SUMMARY: ITEM 1)	ADD:	\$6,684.56
ITEM 2)	ADD:	\$4,682.76
ITEM 3)	ADD:	\$22,190.31

TOTAL COST: ADD: \$33,557.63

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

\$11,366,097.83	28.47%
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Total Tax Savings to date as a result of Direct Material Purchases:

\$682,632.98

Change Orders to date and % of original contract:

\$2,022,231.61

5.065%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department,
ou=Business, email=ernest_dubose@sarasotacountysschools.net,
c=US

Ernest F. DuBose II, Project Manager

Mark Smith

Digitally signed by Mark Smith
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School Board, ou=Construction Services,
email=mark.smith@sarasotacountysschool
s.net, c=US
Date: 2014.03.17 08:35:00 -0400

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: 230 DATE: January 20, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: 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)

COR 229 R1 : Conceal Gas & Air Lines in Building 4 & 8 Science Rooms	\$ 6,684.56
COR 328 : Building 6 Fiber for Fire Alarm Cabling	\$ 4,682.76
COR 334 R2 : Dugout Cement Board Ceilings	\$22,190.31

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,106,485.68
The Contract Sum prior to this Change Order was	\$ 29,818,656.32
The Contract Sum will be increased by this Change Order in the amount of	\$ 33,557.63
The new Contract Sum including this Change Order will be	\$ 29,852,213.95

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
 Digitally signed by Stephen L. Johnson Date: 2014.01.23 08:23:07 -05'00'	 BY (Signature) Brett A. Raymaker, Project Manager	Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=The School Board of Sarasota County, ou=The School Board of Sarasota County, email=msmith@sbosarasota.org, c=US</small> BY (Signature) Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE 1/20/14	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (231)

BOARD DATE: April 1, 2014

ITEM 1) Description: Zero Dollar Change Order adjusting the Control Estimate, moving \$80,207.86 of uncontracted funds from the Sign Allowance to CM Contingency.

Reason for Change: The Contingency on this contract continues to be used to cover unforeseen site conditions and school improvements remaining in the final stages of the project. These funds are reviewed and approved by School District Project Manager through Contingency Modifications.

Cost of Change: \$0.00

SUMMARY: ITEM 1) \$0.00

TOTAL COST: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract: \$11,366,097.83 28.47%

Total Tax Savings to date as a result of Direct Material Purchases: \$682,632.98

Change Orders to date and % of original contract: \$1,952,416.27 4.890%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountysschools.net, c=US
Date: 2014.03.17 10:59:30 -0400
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@sarasotacountysschools.net, c=US
Date: 2014.03.17 08:38:35 -0400

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: 231 DATE: March 3, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: 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)

Zero Dollar Change Order to Move the Balance of the Unused Material Testing Allowance to Contingency	DEDUCT	\$80,207.86
Material Testing Allowance	ADD	\$80,207.86
Contingency		

The original Contract Sum was	\$	39,925,142.00
The net change by previously authorized Change Orders	\$	-10,072,928.05
The Contract Sum prior to this Change Order was	\$	29,852,213.95
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	29,852,213.95

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	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3/5/14	3/3/14	
DATE	DATE	DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.k12.fl.us, c=US
Date: 2014.03.11 08:39:01 -0500

CHANGE ORDER SUMMARY

**PROJECT NAME:
TUTTLE ELEMENTARY SCHOOL - OLD MEDIA CENTER RENOVATION**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
April 1, 2014**

ITEM 1) Description: Reconcile final contract cost.

Reason for Change: This change order reconciles the actual cost of the project with the original GMP.

Cost of Change: DEDUCT: (25,842.15)

SUMMARY: ITEM 1) DEDUCT: (\$25,842.15)

TOTAL COST: DEDUCT: (\$25,842.15)

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="-25,842.15"/>	<input type="text" value="-17.355%"/>

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=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountyschools.net, c=US
Date: 2014.03.12 10:51:27 -0400

**Mark
Smith**

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacountys
chools.net, c=US
Date: 2014.03.19 13:49:37 -0400

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$25,842.15)



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address):
Tuttle Elem. School Old Media
Renovations
2663 8th Street
Sarasota, Florida 34237

CHANGE ORDER NUMBER: 001

DATE: 11/11/13

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

Jon F. Swift, Inc.
2221 8th Street
Sarasota, Florida 34237

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: February 14, 2013

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Return unused portion of GMP.

The original Contract Sum was	\$	148,904.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	148,904.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	25,842.15
The new Contract Sum including this Change Order will be	\$	123,061.85

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.

Schenkel Schultz
ARCHITECT (Firm name)

4890 W. Kennedy Blvd - Suite 930,
Tampa, Florida 33609

ADDRESS

James H. Robison

cm-james.h.robison,
a-schenkel@schultz.com,
email-jrobison@schenkelshultz.com,
e-45
2013.11.12 10:07:13 -0500

BY (Signature)

Jim Robison

(Typed name)

DATE

Jon F. Swift, Inc.

CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237

ADDRESS

Joe C. Aycock

Digitally signed by Joe C. Aycock
DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc., email=jaycock@jfsinc.com, c=US
Date: 2013.11.12 09:54:42 -0500

BY (Signature)

Joe C. Aycock, Project Manager
Jon F. Swift, Inc.

(Typed name)

DATE

Sarasota County School Board
OWNER (Firm name)

Construction Services Department, 7895
Fruitville Road, Sarasota, Florida

ADDRESS

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountychoolsboe.us,
c=US
Date: 2014.03.19 13:50:04 -0500

BY (Signature)

Ernest DuBose II, Project Manager
Construction Services Department

(Typed name)

DATE