

# 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>4/2/2013</b> SCHOOL BOARD MEETING							
Booker High School Rebuild- Vertical Construction Phase	Willis A. Smith Construction, Inc.	168	\$28,538,418.84	\$4,215.57	\$28,542,634.41	Item 1) COR#156R2:Classroom Bldg.4-Apply NeoGuard PedaGuard pedestrian traffic. Item 2) COR #191: Credits cost of material & labor for tile base not used in Bldg.1. Item 3) COR #202: Provide & install six (6) additional Fire Blankets.	\$0.00
Venice High School Rebuild- Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	56	\$29,632,480.13	<b>(\$62,368.46)</b>	\$29,570,111.67	DPO: Consolidated Electrical Distributors (electrical wire materials)	\$3,577.46
Venice High School Rebuild- Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	57	\$29,570,111.67	<b>(\$14,890.00)</b>	\$29,555,221.67	DPO: Oldcastle Coastal (brick materials)	\$890.00
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$4,467.46</b>

(\$73,042.89)

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: VERTICAL CONSTRUCTION PHASE  
CHANGE ORDER NO. (168)  
BOARD DATE: 4/2/2013**

ITEM 1) Description: COR #156R2: This change order covers the costs to apply the NeoGuard Peda-Guard pedestrian traffic coating/waterproofing system to the second floor exterior concrete deck at the monumental stair landing of Classroom Bldg. 4.

Reason for Change: Since the time of the BHS design and bidding, the district has determined the originally specified system which was installed at a previous campus rebuild is not the best performing system for the application. The NeoGuard Peda-Guard system is requested by Facilities and will also be used at Venice High.

Cost of Change: ADD: \$3,195.57

ITEM 2) Description: COR #191: This change credits the cost of material and labor for the tile base that was not installed at the main corridor of the Administration Bldg. 1.

Reason for Change: It was determined that the area would look better without the tile base on the brick wall.

Cost of Change: DEDUCT: (\$170.72)

ITEM 3) Description: COR #202: Provide and install six (6) additional Fire Blankets. Each Science Lab in Buildings 4 and 8 require a Fire Blanket. There are a total of 7 Science Labs. One (1) Fire Blanket was provided in the original bid, therefore, requiring six (6) additional.

Reason for Change: The original plans did not show any Fire Blankets. The Equipment Sheet identified the Legend Note for a Fire Blanket, however, the plans did not show or locate any. The Construction Manager, per the Legend Note identifying the item, budgeted and bid one (1) blanket. It was noticed prior to occupancy that the remaining blankets would be needed.

Cost of Change: ADD: \$1,190.72

SUMMARY: ITEM 1)	ADD:	\$3,195.57
ITEM 2)	DEDUCT:	(\$170.72)
ITEM 3)	ADD:	\$1,190.72

**TOTAL COST: ADD: \$4,215.57**

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,473,276.95	28.74%
Total Tax Savings to date as a result of Direct Material Purchases:	\$690,737.17	
Change Orders to date and % of original contract:	\$841,674.56	2.108%

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@sarasotacountychool.net, c=US  
Date: 2013.03.04 11:29:56 -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

<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> 168 <b>DATE:</b> January 24, 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> 9059/28040 <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 156R2 - Bldg. 4 Monumental stair landing waterproofing	\$ 3,195.57
COR 191 - Deleted PT base at brick walls in Building 1 Main Corridor	(\$ 170.72)
COR 202 - Fire Blankets in Buildings 4 & 8 Science Labs	\$ 1,190.72

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,386,723.16
The Contract Sum prior to this Change Order was	\$ 28,538,418.84
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,215.57
The new Contract Sum including this Change Order will be	\$ 28,542,634.41

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/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 33701	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 Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
1/29/13	1/24/13	3/12/13
DATE	DATE	DATE



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. FIFTY SIX (56)

BOARD DATE:  
April 2, 2013

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ITEM 1)      Description:      Deduct the cost of the electrical wire materials supplied by Consolidated Electrical Distributors. 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 \$3,577.46 will be realized.

Cost of Change:      DEDUCT:      (\$62,368.46)

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SUMMARY: ITEM 1)      DEDUCT:      (\$62,368.46)

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**TOTAL COST:**      DEDUCT:      (\$62,368.46)

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

\$9,489,616.33	25.37%
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Total Tax Savings to date as a result of Direct Material Purchases:      

\$573,874.39
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Change Orders to date and % of original contract:      

-\$143,021.39	-0.359%
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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: 2013.03.08 12:09:46 -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: 2013.03.08 14:17:17 -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

<b>PROJECT:</b> <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	<b>CHANGE ORDER NUMBER:</b> 056	<input type="checkbox"/> OWNER
	<b>DATE:</b> 3/7/2013	<input type="checkbox"/> ARCHITECT
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000	<input type="checkbox"/> CONTRACTOR
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> 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	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<input type="checkbox"/> FIELD
	<b>CONTRACT DATE:</b> 12/6/2011	<input type="checkbox"/> OTHER
	<b>CONTRACT FOR:</b> 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) G057 which covers Direct Purchase Orders (DPO) G050. Consolidated Electrical Distributors / Westcoast Electric Services

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,179,099.87)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,632,480.13
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(62,368.46)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,570,111.67
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		

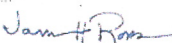
*NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.*

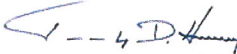
**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

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

Gilbane Building Company as successor in interest to W.G. Mills  
**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: 2013.03.08 09:36:21 -05:00

**ADDRESS**  


**ADDRESS**  
 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: 2013.03.08 14:11:48 -05:00

**BY (Signature)**  
 Jim Robison  
**(Typed name)**

**BY (Signature)**  
 Tim Hensey  
**(Typed name)**

**BY (Signature)**  
 Mark D. Smith  
**(Typed name)**

**DATE** 08 Mar 13

**DATE** 08 Mar 2013

**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.

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. FIFTY SEVEN (57)

BOARD DATE:  
April 2, 2013

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ITEM 1)      Description:              Deduct the cost of the brick materials supplied by Oldcastle Coastal. 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 \$890.00 will be realized.

Cost of Change:              DEDUCT:                              (\$14,890.00)

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SUMMARY: ITEM 1)              DEDUCT:                              (\$14,890.00)

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**TOTAL COST:**                      DEDUCT:                              (\$14,890.00)

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

\$9,489,616.33	25.40%
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Total Tax Savings to date as a result of Direct Material Purchases:      

\$574,764.39
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Change Orders to date and % of original contract:      

-\$143,021.39	-0.359%
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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: 2013.03.11 10:18:17 -04'00'

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: 2013.03.11 13:37:06 -04'00'

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

<b>PROJECT:</b> <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	<b>CHANGE ORDER NUMBER:</b> 057 <b>DATE:</b> 3/8/2013 <b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000	<b>OWNER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> 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	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 12/6/2011 <b>CONTRACT FOR:</b> 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 Charge Order Request (COR) #G058 which covers Direct Purchase Orders (DPO) #G051 Oldcastle Coastal/ Mark Williams Construction Co.

The original ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) was	\$	<u>39,811,580.00</u>
The net change by previously authorized Change Orders	\$	<u>(10,241,468.33)</u>
The ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was	\$	<u>29,570,111.67</u>
The ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$	<u>(14,890.00)</u>
The new ( <del>Contract Sum</del> ) ( <del>Guaranteed Maximum Price</del> ), including this Change Order, will be	\$	<u>29,555,221.67</u>
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by	0	( ) days.

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

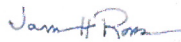
*NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.*

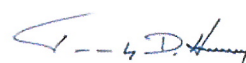
**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Schenkel & Shultz, Inc.  
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Sarasota, FL 34236

Gilbane Building Company as successor in  
interest to W.G. Mills  
**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: 2013.03.11 09:55:58 -04'00'

**ADDRESS**  


**ADDRESS**  
  
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: 2013.03.11 13:37:44 -04'00'

**BY (Signature)**  
Jim Robison

**BY (Signature)**  
Tim Hensley

**BY (Signature)**  
Mark D. Smith

*(Typed name)*

*(Typed name)*

*(Typed name)*

11 Mar 13

11 Mar 2013

**DATE**

**DATE**

**DATE**

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