

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 8/6/2013 SCHOOL BOARD MEETING							
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	61	\$19,851,549.00	\$9,686.00	\$19,861,235.00	Add back for unused portion of direct material purchase order to Construction Supply of SW Florida.	\$0.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	62	\$19,861,235.00	\$253.00	\$19,861,488.00	Add back for unused portion of direct material purchase order to Trulite Glass & Aluminum.	\$0.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	63	\$19,861,488.00	\$583.00	\$19,862,071.00	Add back for unused portion of direct material purchase order to Ferguson Enterprise, Inc. for plumbing supplies.	\$0.00 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	2	\$2,181,142.80	(\$9,060.00)	\$2,172,082.80	DPO: Comp-air Service Co. (tire filling compressor materials)	\$560.00 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	3	\$2,172,082.80	(\$14,699.20)	\$2,157,383.60	DPO: Bay Insulation (insulation materials)	\$879.20 R
TOTAL IN TAX SAVINGS:							\$1,439.20

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: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 61

BOARD DATE: August 6, 2013

ITEM 1) Description: Add back for unused portion of direct material purchase order to Construction Supply of SW Florida.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$9,686.00

SUMMARY: ITEM 1) ADD: \$9,686.00

TOTAL COST: ADD: \$9,686.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,764,121.70"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$347,797.30"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$109,325.00"/>	<input type="text" value="0.423%"/>

SUBMITTED BY: **Paul J. Pitcher**
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=School Board of Sarasota
County, ou=Construction Services,
email=Paul.Pitcher@sarasotacountysschools.net, c=US
Date: 2013.07.09 07:01:31 -0400

**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: 2013.07.09 08:02:18 -0400

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): SCTI Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 061 DATE: June 21, 2013	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)

Add back for unused portion of Purchase Order plus Sales Tax:

Construction Supply of SW Florida	\$9,138.00
Sales Tax	\$ 548.00

The original Guaranteed Maximum Price was	\$	<u>25,865,707.00</u>
The net change by previously authorized Change Orders	\$	<u>-6,014,158.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>19,851,549.00</u>
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	<u>9,686.00</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>19,861,235.00</u>

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

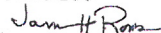
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

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

Schenkel Shultz Architecture
ARCHITECT (Firm name)

677 N Washington Blvd.
Sarasota, Florida 34236

ADDRESS

 Digitally signed by James H Robison
Date: 2013.06.21 15:25:26 -0400

BY (Signature)

James Robison
Project Architect
(Typed name)

21 June 2013
DATE

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

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

ADDRESS

 Digitally signed by Benjamin W Sasse
Date: 2013.06.21 15:25:26 -0400

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

 Digitally signed by Mark Smith
Date: 2013.06.21 15:25:26 -0400

BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 62

BOARD DATE: August 6, 2013

ITEM 1) Description: Add back for unused portion of direct material purchase order to Trulite Glass and Aluminum.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$253.00

SUMMARY: ITEM 1) ADD: \$253.00

TOTAL COST: ADD: \$253.00

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**
Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=School Board of Sarasota County, ou=Construction Services,
email=Paul.Pitcher@sarasotacounty.schoo1s.net, c=US
Date: 2013.07.09 07:02:41 -0400
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@sarasotacounty.schoo1s.net, c=US
Date: 2013.07.09 08:03:20 -0400

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): SCTI Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 062 DATE: June 25, 2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <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	FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

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 Purchase Orders plus Sales Tax:

Trulite Glass & Aluminum	\$239.00
Sales Tax	\$ 14.00

The original Guaranteed Maximum Price was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-6,004,472.00
The Guaranteed Maximum Price prior to this Change Order was	\$	19,861,235.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	253.00
The new Guaranteed Maximum Price including this Change Order will be	\$	19,861,488.00

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, 2013

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 Architecture
ARCHITECT (Firm name)

677 N Washington Blvd.
Sarasota, Florida 34236

ADDRESS

James H. Robison
BY (Signature)
Digitally signed by James H Robison
Date: 2013.06.25 09:59:27 -0400

James Robison
Project Architect
(Typed name)

26 June 2013
DATE

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

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

ADDRESS

Benjamin W. Sasse
BY (Signature)
Digitally signed by Benjamin W. Sasse
Date: 2013.06.25 11:21:41 -0400

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 Smith
BY (Signature)
Digitally signed by Mark Smith
Date: 2013.06.25 11:21:41 -0400

Mark D. Smith
Director Construction Services
(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 63

BOARD DATE: August 6, 2013

ITEM 1) Description: Add back for unused portion of direct material purchase order to Ferguson Enterprise, Inc for plumbing supplies.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$583.00

SUMMARY: ITEM 1) ADD: \$583.00


TOTAL COST: ADD: \$583.00

Total Direct Material Purchase amount to date and as a % of original contract: \$5,764,121.70 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$347,797.30

Change Orders to date and as a % of original contract: \$110,161.00 0.426%

SUBMITTED BY:


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@sarasotacounty
schools.net, c=US
Date: 2013.07.17 14:54:13 -0400

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): SCTI Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 063 DATE: July 16, 2013	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	

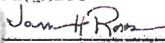
THE CONTRACT IS CHANGED, AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add back for unused portion of Purchase Order 9042 21205674 plus Sales Tax:
Ferguson Enterprise, Inc. \$550.00
Sales Tax .33.00

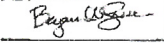
The original Guaranteed Maximum Price was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -6,004,219.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 19,861,488.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 583.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 19,862,071.00

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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)
677 N Washington Blvd.
Sarasota, Florida 34236
ADDRESS

Digitally signed by James H. Robison
Date: 2013.07.17 05:35:58 -0400
BY (Signature)
James Robison
Project Architect
(Typed name)
17 July 2013
DATE

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

Digitally signed by Benjamin W. Sasse
Date: 2013.07.16 11:51:24 -0400
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 Smith
Digitally signed by Mark Smith
Date: 2013.07.17 11:44:50 -0400
BY (Signature)
Mark D. Smith
Director Construction Services
(Typed name)
DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TWO (2)

BOARD DATE:
August 6, 2013

ITEM 1) Description: Deduct the cost of the tire filling compressor materials supplied by Comp-air Service Co. 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 \$560.00 will be realized.

Cost of Change: DEDUCT: (\$9,060.00)

SUMMARY: ITEM 1) DEDUCT: (\$9,060.00)

TOTAL COST: DEDUCT: (\$9,060.00)

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:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2013.07.15 08:14:20 -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@sarasotacounty
schools.net, c=US
Date: 2013.07.15 08:59:10 -04'00'

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): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 002 DATE: July 9, 2013	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): McIntyre Elwell & Strammer General Contractor, Inc. 1645 Barber Road Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

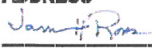
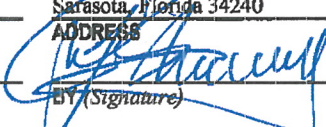
Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Comp-Air Service Co. per the attached Comp-Air Service Co. Quotation #TPATM20130308 Sarasotaschool C 1 Rev #1 dated 3/12/2013.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -96,483.20
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,181,142.80
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -9,060.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,172,082.80

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.

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd. Sarasota, Florida 34236 <hr/> ADDRESS  Digitally signed by James H Robison Date: 2013.07.11 08:32:12 -04'00'	MCINTYRE ELWELL & STRAMMER GENERAL CONTRACTORS, INC. <hr/> CONTRACTOR (Firm name) 1645 Barber Road Sarasota, Florida 34240 <hr/> ADDRESS 	THE SCHOOL BOARD OF SARASOTA COUNTY, FL <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231 <hr/> ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@schoolsarasota.fl.us, c=US Date: 2013.07.11 08:05:30 -04'00'</small>
<hr/> BY (Signature) James H. Robison <hr/> (Typed name) 11 July 2013 <hr/> DATE	<hr/> BY (Signature) Fred Strammer, Vice President <hr/> (Typed name) 7/9/2013 <hr/> DATE	<hr/> BY (Signature) <hr/> (Typed name) <hr/> DATE

User Notes:

(2018596199)

CHANGE ORDER SUMMARY

PROJECT NAME:
SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. THREE (3)

BOARD DATE:
August 6, 2013

ITEM 1) Description: Deduct the cost of the insulation materials supplied by Bay Insulation. This material will be direct purchased by the School Board of Sarasota County.

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 less the sales tax. A sales tax savings of \$879.20 will be realized.

Cost of Change: DEDUCT: (\$14,699.20)

SUMMARY: ITEM 1) DEDUCT: (\$14,699.20)

TOTAL COST: DEDUCT: (\$14,699.20)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$113,817.00"/>	<input type="text" value="-5.28%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$6,425.40"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:	Sue Bouffard Sue Bouffard, Project Manager	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacounty.sch ools.net, c=US Date: 2013.07.15 08:53:40 -04'00'	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.scho ols.net, c=US Date: 2013.07.15 09:00:32 -04'00'
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If this is a Design/Build Contract, enter the revised total contract amount here \$

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Change Order

PROJECT <i>(Name and address):</i> South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 003 DATE: July 9, 2013	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 <i>(Name and address):</i> McIntyre Elwell & Strammer General Contractor, Inc. 1645 Barber Road Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Bay Insulation Co. per the attached Bay Insulation Co 's proposal dated 7/1/2013.


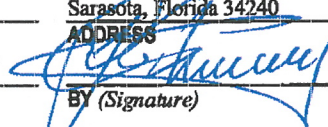
The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -105,543.20
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,172,082.80
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -14,699.20
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,157,383.60

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.

SCHENKEL SHULTZ ARCHITECTURE	MCINTYRE ELWELL & STRAMMER GENERAL CONTRACTORS, INC.	THE SCHOOL BOARD OF SARASOTA COUNTY, FL
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
677 North Washington Blvd. Sarasota, Florida 34236	1645 Barber Road Sarasota, Florida 34240	1960 Landings Blvd. Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
 Digitally signed by James H Robison Date: 2013.07.12 11:07:11 -0400		Mark Smith
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
James H. Robison	Fred Strammer, Vice President	
(Typed name)	(Typed name)	(Typed name)
12 July 2013	7/9/2013	
DATE	DATE	DATE