

# 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>12/4/2012</b> SCHOOL BOARD MEETING								
Fruitville Elementary School - Portables Replacement	Magnum Builders of Sarasota, Inc.	1	\$109,250.00	(\$32,635.40)	\$76,614.60	Final reconciliation of actual cost of project.	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	48	\$20,069,839.00	\$2,313.00	\$20,072,152.00	Install two (2) insulated roof curbs, caps & support in room 4-113.	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	49	\$20,072,152.00	\$2,742.00	\$20,074,894.00	Upgrade the fire rating on rm 3-118, the Records Storage Room in Bldg. #3.	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	50	\$20,074,894.00	(\$93,632.00)	\$19,981,262.00	DPO: Associated Air & Pump Services, Inc. (air compressors & dryers)	\$5,347.00	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	52	\$29,702,538.97	(\$27,039.06)	\$29,675,499.91	DPO: Seascoast Supply (stucco soffit materials)	\$1,577.68	R
<b>(\$148,251.46)</b>							<b>TOTAL IN TAX SAVINGS:</b>	<b>\$6,924.68</b>

**CHANGE ORDER SUMMARY**

PROJECT NAME:  
**FRUITVILLE ELEMENTARY SCHOOL - PORTABLES REPLACEMENT**

CHANGE ORDER NO. **ONE (1)**

BOARD DATE: **December 4, 2012**

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ITEM 1)      Description:                      Final reconciliation of actual cost of project versus contract value.

Reason for Change:      This change order quantifies savings realized when the project was actually bid and constructed. The original GMP was a schematic estimate based upon a proposed layout.

Cost of Change:              DEDUCT:                                      **(\$32,635.60)**

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SUMMARY: ITEM 1)                      DEDUCT:                                      **(\$32,635.40)**

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**TOTAL COST:**                              DEDUCT:                                      **(\$32,635.40)**

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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="-32,635.40"/>	<input type="text" value="-29.872%"/>

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SUBMITTED BY:   
Mark D. Smith, Director

**If this is a Design/Build Contract, enter the revised total contract amount here \$76,614.60**



**Prime Contract Change Order**

Detailed, Grouped by Each Number

Change Order No. One (1) FINAL

Fruitville Elementary Portable Relocation  
4100 Honore  
Sarasota, Florida 34232

Project # 1206  
Tel: 941-351-5560 Fax 941-358-8318

Date: 11/8/2012  
To Contractor:  
Magnum Builders of Sarasota, Inc.  
4545 Northgate Court  
Sarasota, FL 34234

~~SBC~~  
Architect's Project No: ~~3425~~  
Contract Date:  
Prime Contract Change Order #: 1206-16100-1 - 001

The Contract is hereby revised by the following items:

Final Change Reconciling Contract Cost

PCO	Description		Amount
001	Payment to Eastside Church for Access Use	\$	0.00
002	Final reconciliation of Costs to Contract Value	(\$)	32,635.40

The original Contract Value was.....	\$	109,250.00
Sum of changes by prior Prime Contract Change Orders.....	\$	0.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	109,250.00
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	(\$)	32,635.40
The new Contract Value including this Prime Contract Change Order will be.....	\$	76,614.60
The Contract duration will be changed by.....		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....		

Hall Architects

ARCHITECT  
513 Central Avenue, Sarasota, Florida  
34236

Address

By Greg Hall

SIGNATURE NA

DATE \_\_\_\_\_

Magnum Builders of Sarasota, Inc.

CONTRACTOR  
4545 Northgate Court  
Sarasota, FL 34234

Address

By Michael Beltzer

SIGNATURE [Signature]

DATE 11-8-2012

The School Board of Sarasota County,  
Florida

OWNER  
7895 Fruitville Road  
Sarasota, FL 34240

Address

By Mark Smith

SIGNATURE [Signature]

DATE 11/8/12

**CHANGE ORDER SUMMARY**

**PROJECT NAME: North County Technical Center SCTI Phase III**

**CHANGE ORDER NO. 48**

**BOARD DATE: December 4, 2012**

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**ITEM 1)      Description:              Install 2 insulated roof curbs, caps and support in the Production Lab - Room 4-113.**

**Reason for Change:      At the request of the SCTI, two insulated roof curbs will be installed to provide for exhaust capabilities through the roof in their newly created Production Lab.**

**Cost of Change:              ADD:                                      \$2,313.00**

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**SUMMARY: ITEM 1)              ADD:                                      \$2,313.00**

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**TOTAL COST:                      ADD:                                      \$2,313.00**

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**Total Direct Material Purchase amount to date and as a % of original contract:      \$5,453,879.25                      0.00%**

**Total Tax Savings to date as a result of Direct Material Purchases:                      \$329,032.75**

**Change Orders to date and as a % of original contract:                      -\$8,765.00                      -0.034%**

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**SUBMITTED BY:**

  
**Paul J. Pitcher, Project Manager**

**Mark Smith**

Digitally signed by Mark Smith  
DN: cn=Mark Smith, c=Sarasota County  
School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us,  
c=US  
Date: 2012.11.12 09:53:05-0500

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

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## Change Order

<b>PROJECT (Name and address):</b> I-Phase 8 Benedict Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 048 <b>DATE:</b> October 17, 2012	<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>CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

**THIS INSTRUMENT IS CHANGED AS FOLLOWS:**  
 Changes to the original Contract Sum and Contract Time are indicated by the amount attributable to previously executed Construction Change Directives.  
 Description of Work: 24" x 24" insulated roof curbs, caps and steel angle support.  
 The original Contract Sum was \$ 25,865,707.00  
 The changes by previously authorized Change Orders \$ -5,795,868.00  
 The original Contract Sum plus this Change Order was \$ 20,069,839.00  
 The Contract Sum will be increased by this Change Order in the amount of \$ 2,313.00  
 The new Contract Sum including this Change Order will be \$ 20,072,152.00  
 The Contract Time will be increased by Zero (0) days.  
 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. This Change Order is executed to supersede the Construction Change Directive.

**THIS CHANGE ORDER IS VALID WHEN SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

**School Board of Sarasota County**  
**OWNER (Firm name)**  
 1960 Landings Blvd.  
 Sarasota, Florida 34231  
**ADDRESS**  
 Mark Smith  
**BY (Signature)**  
 Mark D. Smith  
**Project Architect**  
 (Typed name)  
 DATE: 10/17/2012

**Willis A. Smith Construction, Inc.**  
**CONTRACTOR (Firm name)**  
 5001 Lakewood Ranch Blvd. N.  
 Sarasota, Florida 34240  
**ADDRESS**  
 Benjamin W. Sasse  
**BY (Signature)**  
 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)**  
 Mark D. Smith  
**Director Construction Services**  
 (Typed name)  
 DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME: North County Technical Center SCTI Phase III**

**CHANGE ORDER NO. 49**

**BOARD DATE: December 4, 2012**

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**ITEM 1)      Description:              Upgrade the fire rating on room 3-118, the Records Storage Room in Building #3.**

**Reason for Change:      At the request of the SCTI, this room's fire rating is being upgraded to 1 hour rating. This room will serve as the on site records storage to accommodate the files that need to be retained on site.**

**Cost of Change:              ADD:                                      \$2,742.00**

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**SUMMARY: ITEM 1)              ADD:                                      \$2,742.00**

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**TOTAL COST:                      ADD:                                      \$2,742.00**

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**Total Direct Material Purchase amount to date and as a % of original contract:      \$5,453,879.25                      0.00%**

**Total Tax Savings to date as a result of Direct Material Purchases:                      \$328,032.75**

**Change Orders to date and as a % of original contract:                      -\$6,023.00                      -0.023%**

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**SUBMITTED BY:**

  
**Paul J. Fitcher, 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: 2012.11.12 09:39:31 -0500

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

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## Change Order

<b>PROJECT (Name and address):</b> Phase III Sarasota, Florida 34236	<b>CHANGE ORDER NUMBER:</b> 049	<b>OWNER:</b> <input type="checkbox"/>
	<b>DATE:</b> October 17, 2012	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>CONTRACTOR (Firm and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> January 17, 2012	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACTOR'S CHANGES AS FOLLOWS:**  
 (Where applicable, any amount attributable to previously executed Construction Change Directives)  
 The original Contract Sum was \$ 25,865,707.00  
 The original Contract Sum less authorized Change Orders was \$ -5,793,555.00  
 The Contract Sum as of this Change Order was \$ 20,072,152.00  
 The Contract Sum will be increased by this Change Order in the amount of \$ 2,742.00  
 The new Contract Sum as of this Change Order will be \$ 20,074,894.00

The original Contract Sum was \$ 25,865,707.00  
 The original Contract Sum less authorized Change Orders was \$ -5,793,555.00  
 The Contract Sum as of this Change Order was \$ 20,072,152.00  
 The Contract Sum will be increased by this Change Order in the amount of \$ 2,742.00  
 The new Contract Sum as of this Change Order will be \$ 20,074,894.00  
 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 not been authorized by a 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 UNLESS SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<b>ARCHITECT (Firm name)</b> Skidmore, OWing & Merrill 1100 Washington Blvd. Sarasota, Florida 34236	<b>CONTRACTOR (Firm name)</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>OWNER (Firm name)</b> School Board of Sarasota County 1960 Landings Blvd. Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY (Signature)</b> James R. [Signature]	<b>BY (Signature)</b> Benjamin W. Sease Sr. Project Manager	<b>BY (Signature)</b> Mark D. Smith Director Construction Services
<b>(Typed name)</b> James R. [Typed name]	<b>(Typed name)</b> Benjamin W. Sease	<b>(Typed name)</b> Mark D. Smith
<b>DATE</b> 09 November 2012	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME: North County Technical Center SCTI Phase III**

**CHANGE ORDER NO. 50**

**BOARD DATE: December 4, 2012**

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**ITEM 1)      Description:              Direct purchase of air compressors and dryers from Associated Air & Pump Services, 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 \$5,347.00 will be realized on this direct material purchase.**

**Cost of Change:              DELETE:                              \$93,632.00**

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**SUMMARY: ITEM 1)              DELETE:                              \$93,632.00**

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**TOTAL COST:                      DELETE:                              \$93,632.00**

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**Total Direct Material Purchase amount to date and as a % of original contract      \$5,542,164.15                      0.00%**

**Total Tax Savings to date as a result of Direct Material Purchases:                      \$334,379.85**

**Change Orders to date and as a % of original contract                      -\$6,023.00                      -0.023%**

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**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@sarasota.k12.fl.us, c=US  
Date: 2012.11.12 09:40:49 -0500

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

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## Change Order

<b>PROJECT (Name and address):</b> FT- Phase 1B 1800 Bayshore Blvd Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 050 <b>DATE:</b> November 8, 2012	<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>THE CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012	
<b>CONTRACT FOR:</b> General Construction		

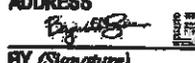
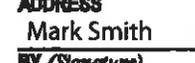
**THE CONTRACT IS CHANGED AS FOLLOWS:**  
 (Delete, with appropriate minus sign, any uncompleted amount attributable to previously executed Construction Change Directives)

Contractor's estimate for General paid materials plus Sales Tax:	\$88,285.00	
Sales Tax	\$ 5,347.00	
The original Contract Sum was	\$	25,865,707.00
The net change from all authorized Change Orders	\$	-5,790,813.00
The net change from this Change Order was	\$	20,074,894.00
The net change from all Change Orders by this Change Order in the amount of	\$	93,632.00
The new contract sum including this Change Order will be	\$	19,981,262.00

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 included in a Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor. This Change Order is executed to supersede the Construction Change Directive.

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

<b>Architect (Firm name)</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd Sarasota, Florida 34240 <b>ADDRESS</b>	<b>Contractor (Firm name)</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <b>ADDRESS</b>	<b>Owner (Firm name)</b> School Board of Sarasota County 1960 Landings Blvd. Sarasota, Florida 34231 <b>ADDRESS</b>
<b>BY (Signature)</b>  Benjamin W. Sasse Sr. Project Manager (Typed name)	<b>BY (Signature)</b>  Mark Smith Director Construction Services (Typed name)	<b>BY (Signature)</b>  Mark D. Smith Director Construction Services (Typed name)
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. FIFTY TWO (52)**

**BOARD DATE:  
December 4, 2012**

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ITEM 1) Description: Deduct the cost of the stucco soffit materials supplied by Seacoast Supply. 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 \$1,577.68 will be realized.

Cost of Change: DEDUCT: (\$27,039.06)

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SUMMARY: ITEM 1) DEDUCT: (\$27,039.06)

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**TOTAL COST:** DEDUCT: (\$27,039.06)

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Total Direct Material Purchase amount to date and as a % of original contract: \$9,284,812.33 24.86%

Total Tax Savings to date as a result of Direct Material Purchases: \$562,276.15

Change Orders to date and % of original contract: -\$240,035.39 -0.603%

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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: 2012.11.06 14:53:29 -0500

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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: 2012.11.06 15:13:39 -0500

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> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	<b>CHANGE ORDER NUMBER:</b> 052 <b>DATE:</b> 11/5/2012	<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: (Name and address)</b> 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>CONTRACTOR'S PROJECT NUMBER:</b> 275339000 <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 Change Order Request (COR) #G053 which covers Direct Purchase Orders (DPO) #G047 Seacoast Supply / Quality Walls Enterprises

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,109,041.03)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,702,538.97
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(27,039.06) <i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,675,499.91
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.**

<b>ARCHITECT (Firm name)</b> Schenkel & Shultz, Inc. 875 N. Washington Blvd. Sarasota, FL 34238	<b>CONTRACTOR (Firm name)</b> Gilbane Building Company as successor in interest to W.G. Mills 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>OWNER (Firm name)</b> The School Board of Sarasota County, Florida Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> <i>James H. Robison</i> Digitally signed by James H. Robison Date: 2012.11.06 07:46:46 -05'00'	<b>ADDRESS</b> <i>Tim Hensley</i>	<b>ADDRESS</b> <i>Mark D. Smith</i> Digitally signed by Mark D. Smith DN: cn=Mark D. Smith, o=Sarasota County School Board, ou=Construction Services Department, email=mark.smith@scsb.org, c=US Date: 2012.11.06 07:46:46 -05'00'
<b>BY (Signature)</b> Jim Robison	<b>BY (Signature)</b> Tim Hensley	<b>BY (Signature)</b> Mark D. Smith
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
<b>DATE</b> 06 November 2012	<b>DATE</b> 6 November 2012	<b>DATE</b>

**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.