

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 1/7/2014 SCHOOL BOARD MEETING							
Ashton Elementary School - Portables Installation	Magnum Builders of Sarasota, Inc.	1	\$139,889.00	(\$12,297.20)	\$127,591.80	Reconcile final contract cost.	\$0.00 R
North Port High School - SCTI Office Portable Installation	Magnum Builders of Sarasota, Inc.	1	\$48,810.00	(\$7,308.07)	\$41,501.93	Reconcile final contract amount.	\$0.00 R
Oak Park School -Portable Move and Campus Improvements	Jon F. Swift, Inc.	1	\$137,759.00	\$3,473.05	\$141,232.05	Add Simplex Grinell fire alarm, chain link & gate at end of portables per Owner's request.	\$0.00 R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	37	\$6,114,096.73	(\$576,220.93)	\$5,537,875.80	Reconcile unused portion of the GMP contract for Phase II.	\$0.00 R
Southside Elementary School - Portable Addition	Willis A. Smith Construction, Inc.	1	\$48,458.00	(\$16,974.73)	\$31,483.27	Reconcile final contract cost.	\$0.00 R
Woodland Middle School - Repaint	McIntyre Elwell & Strammer General Contractors, Inc.	1	\$309,211.00	(\$27,101.00)	\$282,110.00	Reconciliation of this contract by revising the Control Estimate to reflect actual costs for this project.	\$0.00 R
(\$636,428.88)							\$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:
ASHTON ELEMENTARY SCHOOL - PORTABLES INSTALLATION**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
January 7, 2014**

ITEM 1) Description: Reconcile final contract cost

Reason for Change: The project has reached final completion. This change order reconciles the final cost with the Guaranteed Maximum Price

Cost of Change: DEDUCT: (\$12,297.20)

SUMMARY: ITEM 1) DEDUCT: (\$12,297.20)

TOTAL COST: DEDUCT: (\$12,297.20)

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="- \$12,297.20"/>	<input type="text" value="-8.791%"/>

SUBMITTED BY: **Mark Smith**
Mark D. Smith, Director

Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County School Board,
ou=Construction Services,
email=marksmith@sarasotacountyschools.net, c=US
Date: 2013.11.22 09:14:00 -07'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$12,297.20)

Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 1

Order Date: 11/06/2013

License: CBC015667

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project: 1306
 SBSC Ashton Elem. Ports 2013
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Reconcile final costs	-12,297.20

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-12,297.20

The original Contract Sum was	139,889.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	139,889.00
The Contract Sum will be changed by this Change Order	-12,297.20
The new Contract Sum including this Change Order will be	127,591.80
The Contract Time will be changed by	0 Days

Owner: _____

Date: _____

Contractor: Magnum Builders

Date: 11-6-2013

Mark
Smith

Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota
 County School Board,
 ou=Construction Services,
 email=mark.smith@sarasotacount
 yschools.net, c=US
 Date: 2013.11.22 08:07:38 -0500

CHANGE ORDER SUMMARY

**PROJECT NAME:
NORTH PORT HIGH SCHOOL SCTI OFFICE PORTABLE RELOCATION**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
January 7, 2014**

ITEM 1) Description: Reconcile final contract amount

Reason for Change: The project has reached final completion. This change order reconciles the final cost for the project with the Guaranteed Maximum Price.

Cost of Change: DEDUCT: (\$7,308.07)

SUMMARY: ITEM 1) DEDUCT: (\$7,308.07)

TOTAL COST: DEDUCT: (\$7,308.07)

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="\$7,308.07"/>	<input type="text" value="1.497%"/>

SUBMITTED BY:

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services,
email=mark.smith@sarasotacountychools.net,
c=US
Date: 2013.11.19 14:56:43 -05'00'

Mark D. Smith, Director

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$7308.07)

Magnum Builders of Sarasota, Inc.

4545 Northgate Court
Sarasota FL 34234
941-351-5560

Change Order

Order#: 1

Order Date: 11/06/2013

License: CBC015667

To: School Board of Sarasota Cnty
7895 Fruitville Road
Sarasota FL 34240

Project: 1303
NPHS SCTI Portable #99-911
7895 Fruitville Road
Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Reconcile final costs	-7,308.07

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-7,308.07

The original Contract Sum was	48,810.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	48,810.00
The Contract Sum will be changed by this Change Order	-7,308.07
The new Contract Sum including this Change Order will be	41,501.93
The Contract Time will be changed by	0 Days

Owner: _____

Date: _____

Contractor: Mark G. Beck

Date: 11-6-2013

**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: 2013.11.22 09:14:57 -0500

CHANGE ORDER SUMMARY

**PROJECT NAME:
OAK PARK SCHOOL - PORTABLE MOVE AND CAMPUS IMPROVEMENTS**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
January 7, 2014**

ITEM 1) Description: Add Simplex Grinnell fire alarm, chain link fence and gate at end of portables per Owner's request.

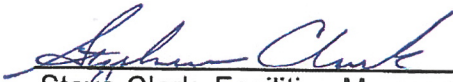
Reason for Change: Fencing needed to be installed next to the portables to secure the access points to the campus created by the new portable layout. The old portables had analog devices. The new portables coming in needed to be compatible with the fire alarm system on-site which they were not. This was an oversight by the Contractor during the Planning & Estimating of the project.

Cost of Change: ADD: \$3,473.05

SUMMARY: ITEM 1) ADD: \$3,473.05

TOTAL COST: ADD: \$3,473.05

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="\$3,473.05"/>	<input type="text" value="2.521%"/>

SUBMITTED BY: 
Steve Clark, Facilities 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: 2013.11.21 11:52:56 -05'00'

If this is a Design/Build Contract, enter the revised total contract amount here: \$141,232.05

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 37

BOARD DATE: January 7, 2014

ITEM 1) Description: Reconcoile the unused portion of the Contract GMP for Phase II.

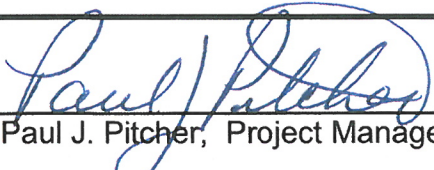
Reason for Change: The final costs to complete the GMP for Phase II have been reconciled. This Change Order deducts the remaining funds from the GMP Contract with Jon F. Swift, Inc.

Cost of Change: DEDUCT: \$576,220.93

SUMMARY: ITEM 1) DEDUCT: \$576,220.93

TOTAL COST: DEDUCT: \$576,220.93

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,338,435.98"/>	<input type="text" value="-20.20%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$80,821.16"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$69,972.06"/>	<input type="text" value="-0.996%"/>

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.c
hools.net, c=US
Date: 2013.12.04 14:23:04 -0500

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 037 DATE: 11-25-2013	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for unused GMP.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -913,008.27
The Contract Sum prior to this Change Order was	\$ 6,114,096.73
The Contract Sum will be decreased by this Change Order in the amount of	\$ 576,220.93
The new Contract Sum including this Change Order will be	\$ 5,537,875.80

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.

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <u>Todd M. Sweet</u> Todd M. Sweet <i>(Typed name)</i> DATE	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <u>Joe C. Aycock</u> Joe C. Aycock, Vice President Jon F. Swift, Inc. <i>(Typed name)</i> DATE	<u>Sarasota County School Board</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY (Signature) <u>Mark Smith</u> Mark Smith, Director Construction Services Department <i>(Typed name)</i> DATE
---	---	---

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTHSIDE ELEMENTARY SCHOOL - PORTABLE ADDITION**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
January 7, 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: (16,974.73)

SUMMARY: ITEM 1) DEDUCT: (\$16,974.73)

TOTAL COST: DEDUCT: (\$16,974.73)

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="-\$16,974.73"/>	<input type="text" value="-35.030%"/>

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=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.12.04 14:35:09 -05'00'

**Mark
Smith**

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyschools.net, c=US
Date: 2013.12.04 14:48:33 -05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$12297.20)



5001 Lakewood Ranch Blvd N
Sarasota, FL 34240
Ph : 941-366-3116

Change Order

Project:
1-13032 Southside Summer Portable
1901 Webber St
Sarasota, FL 34239

Change Order: 1
Date: 10/2/2013
Architect's Project:

To Contractor:
Willis A Smith Construction, Inc.
5001 Lakewood Ranch Blvd N
Sarasota, FL 34240

The Contract is changed as follows:

Owner Change Order 1- Cost Reconciliation

1 Owner Change Order 1- Reconciliation \$-16,974.73

The original Contract Amount was	\$48,458.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$48,458.00
The Contract will be increased by this Change Order in the amount of	\$-16,974.73
The new Contract Amount including this Change Order will be	\$31,483.27

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

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

ARCHITECT

CONTRACTOR
Willis A Smith Construction, Inc.
5001 Lakewood Ranch Blvd N
Sarasota, FL 34240

OWNER
School Board of Sarasota

(Signature)

(Signature)

(Signature)

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board,
ou=Construction Services,
c=US
Date: 2013.10.02 14:47:00 -0500

By

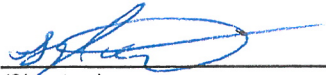
By

By

Date

Date

Date


Taylor A. Smith
10/2/13

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Woodland Middle School-Repaint 2700 Panacea Boulevard North Port, Florida 34289	CHANGE ORDER NUMBER: 001 DATE: 11/06/13	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): McIntyre, Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/21/2013 CONTRACT FOR: Re-Paint	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

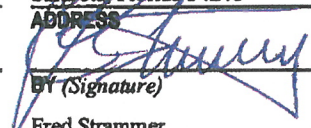
Total Job Costs	\$261,213.00
Contractor's Fee 8%	\$20,897.00
Final Contract price including Contractor's Fee	\$282,110.00

The original Contract Sum was	\$ 309,211.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 309,211.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 27,101.00
The new Contract Sum including this Change Order will be	\$ 282,110.00

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

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.

N/A	McIntyre, Elwell & Strammer GC, Inc.	The School Board of Sarasota County, Sarasota
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
ADDRESS	1645 Barber Road, Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS
BY (Signature)	 BY (Signature)	Mark Smith <small>Drafty signed by Mark Smith On 11/06/13 at 10:50 AM in Sarasota County Sarasota, Florida Date: 03/11/2013 10:51 AM EST</small> BY (Signature)
(Typed name)	Fred Strammer (Typed name)	Sue Bouffard (Typed name)
DATE	11/06/13 DATE	DATE