# CONSTRUCTION SERVICES CHANGE ORDERS

*		N N	00 R	Я	N N	N N	Ж	_
SALES TAX SAVINGS *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/7/2014 SCHOOL BOARD MEETING	\$127,591.80 Reconcile final contract cost.	\$41,501.93 Reconcile final contract amount.	\$141,232.05 Add Simplex Grinell fire alarm, chain link & gate at end of portables per Owner's request.	\$5,537,875.80 Reconcile unused portion of the GMP contract for Phase II.	\$31,483.27 Reconcile final contract cost.	\$282,110.00 Reconciliation of this contract by revising the Control Estimate to reflect actual costs for this project.	TOTAL IN TAX SAVINGS:
REVISED	ED FOR APPROVAI	\$127,591.80	\$41,501.93	\$141,232.05	\$5,537,875.80	\$31,483.27	\$282,110.00	
CHANGE	RDERS PRESENT	(\$12,297.20)	(\$7,308.07)	\$3,473.05	(\$576,220.93)	(\$16,974.73)	(\$27,101.00)	(\$636,428.88)
CURRENT CONTRACT AMOUNT	RVICES CHANGE	\$139,889.00	\$48,810.00	\$137,759.00	\$6,114,096.73	\$48,458.00	\$309,211.00	
#O0	ON SE	-	_	_	37	~	~	
CONTRACTOR CO#	Y OF CONSTRUCTI	Magnum Builders of Sarasota, Inc.	Magnum Builders of Sarasota, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Willis A. Smith Construction, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	
PROJECT	SUMMAR	Ashton Elementary School - Portables Installation	North Port High School - SCTI Office Portable Installation	Oak Park School -Portable Jon F. Swift, Inc. Move and Campus Improvements	Sarasota Middle School - Phase II HVAC Renovation	Southside Elementary School - Portable Addition	Woodland Middle School - Repaint	

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

# 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 fina cost with the Guaranteed Max		This change order	reconciles the final
	Cost of Change:	DEDUCT:	(\$12,297.20)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$12,297.20)		
TOTAL COS	T:	DEDUCT:	(\$12,297.20)		
Total Direct N	Material Purchase amo	unt to date and as a % of origin	al contract:	\$0.00	0.00%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$0.00	
Change Orders to date and as a % o		of original contract:		-\$12,297.20	-8.791%
SUBMITTED	BY:	Smith Digitally signed by Mark Smith Disc convinced by Mark Smith One County School Board, One C			
Is this a Desi	gn/Build continuing cor	ntract project? Yes _X_No/I	f Yes, enter th	is C.O.amount here:	= (\$12,297.20)

Magnum Builders of Sarasota, Inc.

4545 Northgate Court Sarasota FL 34234 941-351-5560

License: CBC015667

**Change Order** 

Order#: 1

Order Date: 11/06/2013

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 ar pay for the following changes to thi		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	-1	2,297.20	
The original Contract Sum was		200000000000000000000000000000000000000	139,889.	00
Net change by previous Change Orders		5445246466008449944994	0.	00
The Contract Sum prior to this Change Order	***************************************		139,889.	00
The Contract Sum will be changed by this Ch	ange 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 Da	ys
Owner:	Date:	Mark	Digitally signed by M	lark Smith

Contractor: Thillie Bully

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 tmith@sarasotacount yschools.net, c=US

# 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 cost for the project with the Gu	completion. This change order reconciles athe final aranteed Maximun Price.			
	Cost of Change:	DEDUCT:	(\$7,308.07)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$7,308.07)			
TOTAL COST:		DEDUCT:	(\$7,308.07)			
Total Direct I	Material Purchase amo	unt to date and as a % of origina	l contract: \$0.00 0.00%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$0.00			
Change Orde	ers to date and as a %	of original contract:	\$7,308.07			
SUBMITTED BY:  Mark Smith Disgitally signed by Mark Smith Disc.cn-Mark Smith, o-Sarasota County School Board, ou-Construction Services, email-marks.mith@sarasotacountyschools.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 X 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

License: CBC015667

# **Change Order**

Order#: 1

Order Date: 11/06/2013

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 an	Plans Attached	
pay for the following changes to this 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 Char	nge Order	-7,308.07
The new Contract Sum including this Change (		41,501.93
The Contract Time will be changed by		0 Days

Owner:
Contractor: Thursday Selving

Date: 11.6-2013

Mark
Smith

Digitally signed by Mark Smith DN: cn=Mark Smith, o=Saraseta County School Board, ou=Construction Services, email=mark imithelyarasotacountysc hools.net. e-US Date: 2013.11.22 @14-57-05 00

# 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 pe 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 COS	Τ:	ADD:	\$3,473.05		
Total Direct M	laterial Purchase amou	int to date and as a % of original	contract: \$0.00 0.00%		
Total Tax Sav	rings to date as a result	t of Direct Material Purchases:	\$0.00		
Change Orders to date and as a % of original contract:			\$3,473.05		
SUBMITTED	Steve Cla	ark, Facilities Manager	Mark  Digitally signed by Mark Smith DN: cn=Mark Smith, on=Sarasota County School Board, ou=Construction Services, einall=mark.smith bisarasotacountysc hools.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

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:			
Oak Park Portables 7285 Proctor Raod	DATE: 11/8/2013	ARCHITECT: □			
Sarasota, Florida 34241		CONTRACTOR:			
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:			
Jon F. Swift, Inc.	CONTRACT DATE: 5/30/2013				
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:			
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Per Change Order Request No. 001, add F	d amount attributable to previously executed Co	onstruction Change Directives)			
The original Contract Sum was		\$137,759.00			
The net change by previously authorized C		\$ 0.00			
The Contract Sum prior to this Change Ore The Contract Sum will be increased by thi		\$ <u>137,759.00</u> \$ <u>3,473.05</u>			
The new Contract Sum including this Char		\$ 141,232.05			
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is uncha	nged			
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and			
NOT VALID LINTH CIONED BY THE ADCHITECT CONTRACTOR AND OWNER					

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

N/A	Jon F. Swift, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	2221 8th Street, Sarasota, Florida 34237	
ADDRESS	ADDRESS  Leigh Harris, o-Jon cn=Leigh Harris,	ADDRESS  Mark Smith  Dead sprotegrate train of contractive from the cont
BY (Signature)	BY (Signature) CCOM, ESUS 2013.11.11 19.34:19 -05'00'	BY (Signature)
	Leigh Harris, Project Manager	Mark Smith, Director
	Jon F. Swift, Inc.	Construction Services
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

### PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 37 BOARD DATE: January 7, 2014

ITEM 1)	Description:	Reconcoile the unsed portion of the Contract GMP for Phase II.			
	Reason for Change:		the GMP for Phase II have been recon remaining funds from the GMP Contract v		
	Cost of Change:	DEDUCT:	\$576,220.93		
SUMMARY:	ITEM 1)	DEDUCT:	\$576,220.93		
TOTAL COS	T:	DEDUCT:	\$576,220.93		
Total Direct N	Material Purchase amo	unt to date and as a % of origin	al contract: \$1,338,435.98	-20.20%	
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$80,821.16		
Change Orders to date and as a % of original contract:			-\$69,972.06	-0.996%	
SUBMITTED		Pitcher, Project Manager	County School ou=Construction  Smith County School ou=Construction County School ou=Construction And County School ou=Construction ou=County School ou=County S	mith, o=Sarasota Board, on Services, nith@sarasotacountysc S D4 14:23:04 -05'00'	

# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 037	OWNER:
Sarasota Middle School HVAC	DATE: 11-25-2013	ARCHITECT:
Renovation Phase 2 4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		_
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Credit for unused GMP.	WS: amount attributable to previously executed Co	nstruction Change Directives)
The original Contract Sum was The net change by previously authorized Ch The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Change	er was Change Order in the amount of	\$ 7,027,105.00 \$ -913,008.27 \$ 6,114,096.73 \$ 576220.93 \$ 5,537,875.80
The Contract Time will be unchanged by Ze The date of Substantial Completion as of the	ero (0) days. e date of this Change Order therefore is unchan	nged.
been authorized by Construction Change Di	changes in the Contract Sum, Contract Time or the changes in the cost and time have been agree as executed to supersede the Construction Changes	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.	
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS TODD M. Digitally signed by Todd M. Sweet, ordinate Sparkman Architects, Inc., our AIA. LEED AR.	ADDRESS  Joe C. Aycock  Obt on-lone C. Aycock  Dispitally signed by Joe C Aycock  Obt on-lone C. Aycock  Date 2013.13 (2) 17-9121 45 50	ADDRESS  Mark Smith  Bostaly stoped by Risk Samh  Fred Hash Samt C or Basera County  Street, Black Samh  Bost Smith  Bost Smit
BY (Signature) Pet m.c.eUS m.c.eUS 1031.31.202143554-0500'	BY (Signature)	BY (Signature)
Todd M. Sweet	Joe C. Aycock, Vice President	Mark Smith, Director Construction Services Department
(Typed name)	Jon F. Swift, Inc. (Typed name)	(Typed name)
DATE	DATE	DATE

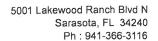
# PROJECT NAME: SOUTHSIDE ELEMENTARY SCHOOL - PORTABLE ADDITION

CHANGE ORDER NO. ONE (1)

BOARD DATE: January 7, 2014

ITEM 1)	Description:	Reconcile final contract cost.			
	Reason for Change:	This change ord	er reconciles the actual cost o	f the project with th	ne original GMP.
	Cost of Change:	DEDUCT:	(16,974.73)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$16,974.73)		
TOTAL COS	T:	DEDUCT:	(\$16,974.73)		
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%					
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00					
Change Orders to date and as a % of original contract:  -\$16,974.73					
SUBMITTED	BY: <u> </u>	F. DuBose	Digitally signed by Emest 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'  roject Manager	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith_esarasotacount yschools.net, c=US Date: 2013.12.04 14:48:33 -05'00'

Is this a Design/Build continuing contract project? Yes \_X\_No\_\_ / If Yes, enter this C.O. amount here: = (\$12297.20)





# Change Order

Project:

1-13032 Southside Summer Portable

1901 Webber St Sarasota, FL 34239

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

Change Order: 1

Date: 10/2/2013

Architect's Project:

\$-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	<b>ARCHITECT</b>	, CONT	TRACT	AND	OWNER.
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ARCHITECT	CONTRACTOR Willis A Smith Construction, Inc. 5001 Lakewood Ranch Blvd N Sarasota, FL 34240	OWNER School Board of Sarasota
	Stan	Mark Smith  Dipublic super for Mark Sinsh  Gundland States Again to Guovey School Asset  Gundland States Again to Guovey School Asset  Gundland Annia Again to Guovey School Asset  Gundland Annia Again to Guovey School Asset  Dies 20/11/24/14/01/09 5/5/8/
(Signature)	(Signature) Taylor De la	(Signature)
Ву	By 10/2/13	Ву
Date	Date	Date

# PROJECT NAME: WOODLAND MIDDLE SCHOOL-REPAINT

CHANGE ORDER NO. ONE (1)

BOARD DATE: January 7, 2014

ITEM 1)	Description:	This change order reflects t Estimate to reflect actual cost	the reconciliation of this contract by revising the Conts for the project.	itrol	
	Reason for Change:	more closely reflect actual co Contract Between Owner and	adjusts the individual line items in the Control Estimate osts. This change is required as part of Article 15.2 of ad Construction Manager Where the Basis of Paymen With a Negotiated Guaranteed Maximum Price dated N	the nt is	
	Impact to CM-GMP:	the change order attachment	hese changes is a deduct of \$27,101.00 as indicated ts. These are unspent funds and will be returned to is the final reconciliation of the contract which is r	the	
	Cost of Change:	DEDUCT:	(\$27,101.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$27,101.00)		
TOTAL COS	T:	DEDUCT:	(\$27,101.00)		
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%					
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00					
Change Orders to date and as a % of original contract:  -\$27,101.00  -8.765%					
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=CSD, ou email=sue.bouffard@sarasotacoi t, c=US Date: 2013.11.22 08:24:49 -05'00  Iffard, Project Manager	u=SBSC, puntyschools.ne  Mark Smith Main- Bounds-min- Bound-mak-min- Bound-mak-mi	ty School hools.net,	
Is this a Desi	ian/Build continuing co	ntract project? Yes X No	/ If Yes, enter this C.O. amount here: = \$-27,101.00		



# Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:	
Woodland Middle School-Repaint	DATE: 11/06/13	ARCHITECT:	
2700 Panacea Boulevard North Port, Florida 34289		CONTRACTOR:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:	
McIntyre, Elwell & Strammer GC, Inc.	<b>CONTRACT DATE:</b> 05/21/2013	OTHER:	
1645 Barber Road Sarasota, Florida 34240	CONTRACT FOR: Re-Paint	OTHER; []	
THE CONTRACT IS CHANGED AS FOLL	.OWS: ed amount attributable to previously executed (	Construction Change Directives)	
	es unious automatic to previously executes (		
Total Job Costs Contractor's Fee 8% Final Contract price meluding Conractor's	\$261,213.00 \$20,897.00 \$282,110.00		
I had contain price meaning compount		Quicas, 2 0100	
The original Contract Sum was		\$ 309,211.00	
The Contract Syrp reserve to the Change O		\$ <u>0.00</u> \$ 309,211.00	
The Contract Sum prior to this Change Of The Contract Sum will be decreased by the	\$ 27,101.00		
The new Contract Sum including this Cha		\$ 282,110.00	
The Contract Time will be increased by 2 The date of Substantial Completion as of			
been authorized by Construction Change	e changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Cha	eed upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.	
N/A	McIntyre, Elwell & Strammer GC, Inc.	The School Board of Sarasota County, Sarasota	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
	1645 Barber Road	1960 Landings Boulevard	
ABODEOG	Sarasota Florida 34240	Sarasota, Florida 34231	
ADDRESS	19 Strully	ADDRESS  Mark Smith  Description by the State County  Scholling or Count	
BY (Signature)	64 (Signature)	BY (Signature)	
	Fred Strammer	Sue Bouffard	
(Typed name)	(Typed name)	(Typed name)	
DATE	11/06/13 DATE	DATE	
DAIE	PAIE	UPAIE	