

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 3/19/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	167	\$28,467,159.71	\$71,259.13	\$28,538,418.84	COR #126 R1: Covers the material & labor for additional structural framing requirements for the metal framed walls in Bldgs. 1, 4 & 8.	\$0.00 A
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	17	\$2,668,848.97	\$10,770.80	\$2,679,619.77	Item 1) COR#10: Replace emergency lights in Bldgs. 12&6&3exhaust fans in Bldg.6 Item 2) COR #13: Adjust,lube&replace bottom astragal on 5 overhead doors-Bldg.12. Item 3) COR #14R1: Repair/replace casework in Classroom Bldg. 6. Item 4) COR#16: Paint the exterior side of all exterior doors in Bldgs. 6, 7 & 8.	\$0.00 R
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	18	\$2,679,619.77	\$2,156.62	\$2,681,776.39	Item 1) COR#11: Remove & replace data rack in Classroom Bldg. 9. Item 2) COR #12: Install 2 aluminum guards over the condensate lines in Bldg. 6. Item 3) COR #15: Credit back for reusing existing acoustical wire hangers. Item 4) COR#18: Change the hand dryer product.	\$0.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	57	\$19,774,384.00	\$21,375.00	\$19,795,759.00	Add back unused portion of direct material purchase order: Korbin Builders Supply.	\$0.00 R
\$105,561.55							\$0.00
TOTAL IN TAX SAVINGS:							\$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:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (167)

BOARD DATE: March 19, 2013

ITEM 1) Description: COR #126 R1: This change order covers the material and labor for the additional structural framing requirements for the metal framed walls in Buildings 1, 4, and 8.

Reason for Change: During inspections, the building inspector brought up a concern of the structural integrity of the tall interior non load-bearing walls. Upon further investigation, it was determined that additional bracing needed to be added throughout the three (3) buildings. The original bids were calculated without the additional framing. The subcontractor designed and bid the walls to meet deflection limits per the Florida Building Code (see pp.5-6 of this packet). After the inquiry by the building inspector, the engineer of record responded with design requirements above the FBC and subcontractor's bid. The total cost of this addition is \$142,518.26 of which half (\$71,259.13) will be covered in the Construction Manager's Contingency.

Cost of Change: ADD: \$71,259.13

SUMMARY: ITEM 1) ADD: \$71,259.13

TOTAL COST: ADD: \$71,259.13

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: \$837,458.99 2.098%

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@sarasotacountysschools.net, c=US
Date: 2013.02.15 15:50:50 -05'00'

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: 2013.02.26 09:14:14 -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

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 167 DATE: January 24, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" 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: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 126R1 - Additional Structural Framing at Metal Framed Walls \$71,259.13

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,457,982.29
The Contract Sum prior to this Change Order was	\$ 28,467,159.71
The Contract Sum will be increased by this Change Order in the amount of	\$ 71,259.13
The new Contract Sum including this Change Order will be	\$ 28,538,418.84

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.

Harvard-Jolly/Fawley Bryant 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33701 ADDRESS BY (Signature) Steve Johnson (Typed name) DATE <u>1/29/13</u>	Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS BY (Signature) Brett Raymaker, Project Manager (Typed name) DATE <u>1/24/13</u>	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS BY (Signature) Mark Smith, Director Construction Services Department (Typed name) DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (17)

BOARD DATE: March 19, 2013

ITEM 1)	<u>Description:</u>	COR #10: Covers the cost to replace two (2) Emergency Lights in Central Energy Plant Bldg.12 and two (2) Emergency Lights and three (3) Exhaust Fans in Classroom Bldg.6.
	<u>Reason for Change:</u>	The replacement of these items were not included in the original design and GMP. The assumption was that these items were functioning properly in the existing conditions of the school. Change reviewed and approved by Facilities.
	<u>Cost of Change:</u>	ADD: \$2,624.24
ITEM 2)	<u>Description:</u>	COR #13: Covers the costs to adjust, lube, and replace the bottom astragal on the five (5) overhead doors servicing the Central Energy Plant Bldg.12.
	<u>Reason for Change:</u>	The overhead doors were not functioning properly; therefore, Facilities requested that they be serviced during the renovation project.
	<u>Cost of Change:</u>	ADD: \$454.89
ITEM 3)	<u>Description:</u>	COR #14R1: Covers the cost to repair/replace casework in Classroom Bldg.6 that was non-operational and/or severely damaged.
	<u>Reason for Change:</u>	Casework was not included in the original design and GMP. During the renovations, it was requested by the school to replace the non-functional or severely damaged items.
	<u>Cost of Change:</u>	ADD: \$3,499.09
ITEM 4)	<u>Description:</u>	COR #16: Covers the cost to paint the exterior side of all exterior doors in Bldgs.6, 7, & 8.
	<u>Reason for Change:</u>	This scope was not included in the original design and GMP. The school requested that the exterior side of the doors be painted. This request was reviewed and approved by Facilities.
	<u>Cost of Change:</u>	ADD: \$4,192.58

SUMMARY: ITEM 1) ADD: \$2,624.24

ITEM 2)	ADD:	\$454.89
ITEM 3)	ADD:	\$3,499.09
ITEM 4)	ADD:	\$4,192.58

TOTAL COST:	ADD:	\$10,770.80

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$556,412.50"/>	<input type="text" value="1.48%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$33,434.75"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: Ernest F. DuBose II 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@sarasotacountysschools.net, c=US
Date: 2013.02.19 17:25:17 -05'00'

Ernest DuBose, 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: 2013.02.21 11:13:53 -05'00'

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): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 017 DATE: 2/18/13	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- COR No. 010 - Bldg 12 Emergency Lights and Bldg. 6 Exhaust Fans and Emergency Lights - \$2,624.24.
- COR No. 013 - Bldg. 12 Service five overhead doors - \$454.89.
- COR No. 014R - Bldg. 6 Case work repairs - \$3,499.09.
- COR No. 016 - Bldgs. 6, 7 & 8 - Paint exterior side of exterior doors - \$4,192.58.

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,296,128.97
The Contract Sum prior to this Change Order was	\$ 2,668,848.97
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,770.80
The new Contract Sum including this Change Order will be	\$ 2,679,619.77

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.

Sweet Sparkman Architects
ARCHITECT (Firm name)

2168 Main Street, Sarasota, Florida 34237

ADDRESS

BY (Signature)

Todd M. Sweet M.
(Typed name) Sweet

DATE

Digitally signed by
Todd M. Sweet
DN: cn=Todd M.
Sweet, o=Sweet
Sparkman
Architects Inc.,
ou=Architect,
email=tsweet@sw
ettparkman.com,
c=US
Date: 2013.02.21
16:24:48 -05'00'

Jon F. Swift, Inc.
CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237

ADDRESS

BY (Signature)

Jason F. Swift,
President
(Typed name)

DATE

Digitally signed
by Jason F. Swift
DN: cn=Jason F.
Swift, o=Jon F.
Swift, Inc., ou,
email=jason@jon
fswiftinc.com,
c=US
Date: 2013.02.19
15:53:53 -05'00'

Sarasota County School Board
OWNER (Firm name)

7895 Fruitville Road, Sarasota, Florida
34240

ADDRESS

BY (Signature)

Mark Smith, Director
Construction Services Department
(Typed name)

DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.org, c=US
Date: 2013.02.19 15:53:53 -05'00'

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (18)

BOARD DATE: March 19, 2013

ITEM 1)	<u>Description:</u>	COR #11: Covers the labor cost to remove and replace the data rack in Classroom Bldg. 9 to support the added computer labs.
	<u>Reason for Change:</u>	During the design and bidding of the conversion of the Teacher Planning Areas to Computer Labs, the architect and construction managers were not aware that a new data rack would be necessary. After further investigation, a new rack is needed to support the additional computers.
	<u>Cost of Change:</u>	ADD: \$1,466.48
ITEM 2)	<u>Description:</u>	COR #12: Covers the labor and materials to install two aluminum guards over the condensate lines in the Mechanical Room in Bldg.6 to protect the lines from damage and to prevent a tripping hazard.
	<u>Reason for Change:</u>	The condensate lines are above the slab and run across the path of travel within the Mechanical Room to the existing drain. It was more cost effective to use this method of discharge rather than cutting up the slab and moving the drain.
	<u>Cost of Change:</u>	ADD: \$511.21
ITEM 3)	<u>Description:</u>	COR #15: Provides a credit back to the district for the ceiling subcontractor reusing the existing acoustical ceiling wire hangers in lieu of installing new ones.
	<u>Reason for Change:</u>	The project was designed and bid to receive new hangers. The contractor used the existing hangers. This was discovered near the point of completion of the scope. The architects, inspector, and project manager agreed to leave the existing hangers provided a reasonable credit was returned back to the district for the labor and material.
	<u>Cost of Change:</u>	ADD: (\$620.38)
ITEM 4)	<u>Description:</u>	COR #18: Covers the cost to change the hand dryer product from Comac Blast to American Dryer model EXT7-SS.
	<u>Reason for Change:</u>	After the project was designed and bid, Facilities and Construction Services decided to change the district specification for hand dryers due to noise and efficiency.
	<u>Cost of Change:</u>	ADD: \$799.31

SUMMARY: ITEM 1)	ADD:	\$1,466.48
ITEM 2)	ADD:	\$511.21
ITEM 3)	ADD:	(\$620.38)
ITEM 4)	ADD:	\$799.31

TOTAL COST:	ADD:	\$2,156.62

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$556,412.50"/>	<input type="text" value="1.48%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$33,434.75"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Ernest F. DuBose II**
Ernest DuBose, 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@sarasotacountysschools.net, c=US
 Date: 2013.02.20 14:57:52 -05'00'

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: 2013.02.21 11:16:52 -05'00'

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 <i>(Name and address):</i>	CHANGE ORDER NUMBER: 018	OWNER: <input type="checkbox"/>
Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	DATE: 2/19/13	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 12303/3284/796	CONTRACTOR: <input type="checkbox"/>
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: May 15, 2012	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. COR No. 011 - Remove and replace the data rack in Bldg. 9 Room 603 - \$1,466.48.
2. COR No. 012 - Bldg. 6 Condensate Protectors - \$511.21.
3. COR No. 015 - Bldg. 6 Credit for reusing Hanger Wires - (\$620.38).
4. COR No. 018 - Hand dryers to American Dryer model EXT7-SS - \$799.31.

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,306,899.77
The Contract Sum prior to this Change Order was	\$ 2,679,619.77
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,156.62
The new Contract Sum including this Change Order will be	\$ 2,681,776.39

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.

Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
Digitally signed by Todd M. Sweet DN: cn=Todd M. Sweet, o=Sweet Sparkman Architects Inc., ou=Architect, email=tsweet@sweetsparkman.com, c=US Date: 2013.02.21 16:25:10 -05'00'	Digitally signed by Jason F. Swift DN: cn=Jason F. Swift, o=Jon F. Swift, Inc., ou, email=jason@jonswiftinc.com, c=US Date: 2013.02.19 15:48:32 -05'00'	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services Department, email=msmith@scsb.org, c=US Date: 2013.02.19 15:48:32 -05'00'
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Todd M. Sweet (Typed name) Sweet	Jason F. Swift, President (Typed name)	Mark Smith, Director Construction Services Department (Typed name)
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 57

BOARD DATE: March 19, 2013

ITEM 1) Description: Add back for unused portion of direct material purchase order to Kobrin Builders Supply.

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: \$21,375.00

SUMMARY: ITEM 1) ADD: \$21,375.00

TOTAL COST: ADD: \$21,375.00

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
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: c=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us,
O=School Board of Sarasota County, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2013.02.25 10:36:16-0500

**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: 2013.02.25 13:37:38 -05'00'

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): SCTI Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 057 DATE: February 15, 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 Owner Purchase Order 9042 21207785 plus Sales Tax:

Kobrin Builders Supply	\$20,165.00
Sales Tax	\$ 1,210.00

The original Guaranteed Maximum Price was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -6,091,323.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 19,774,384.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 21,375.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 19,795,759.00

The Contract Time will be increased by Zero (0) days.

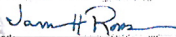
The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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: 2013.02.19 07:59:43 -05'00'

BY (Signature)

James Robison
Project Architect
(Typed name)

19 Feb 13
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: 2013.02.15 11:46:00 -07'

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: 2013.02.15 11:46:00 -07'

BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

DATE