

# 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>5/7/2013</b> SCHOOL BOARD MEETING							
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	59	\$19,814,469.00	\$10,560.00	\$19,825,029.00	Furnish and install equipment to network Suncoast Polytechnical High School fire alarm panels.	\$0.00 R
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	1	\$443,881.00	\$454,495.30	\$898,376.30	increases scope of work from the original GMP contract for Bldg. #42.	\$0.00 A
Venice High School Re-Build-Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	73	\$21,747,852.53	(\$999,540.77)	\$20,748,311.76	Reflects the reconciliation of this contract by revising the Control Estimate to reflect the actual costs for the project.	\$0.00 R

**(\$534,485.47)**

**TOTAL IN TAX SAVINGS:**

**\$0.00**

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 59

BOARD DATE: May 7, 2013

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ITEM 1)      Description:      Furnish and install equipment necessary to network Suncoast Polytechnical High School's fire alarm panel to the main fire alarm control panel located in Building #2 at SCTI

Reason for Change:      At the request of the Executive Director at SCTI, the fire alarm control panels will be networked together. This will give the school the ability to evacuate the entire campus if a fire was to occur and it also allows for joint fire drills on the site. This upgrade will be funded utilizing impact fee dollars.

Cost of Change:      ADD:                              \$10,560.00

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SUMMARY: ITEM 1)                      ADD:                              \$10,560.00

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**TOTAL COST:**                      ADD:                              \$10,560.00

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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="\$73,119.00"/>	<input type="text" value="0.283%"/>

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SUBMITTED BY:  Paul J. Pitcher, Project Manager 

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





**CHANGE ORDER SUMMARY**

**PROJECT NAME: Sarasota High School Renovation and new Construction**

CHANGE ORDER NO. 1

BOARD DATE: May 7, 2013

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ITEM 1)      Description:                      This change order increases the scope of work from the original GMP contract for Building #42 renovation work to include selective demolition, bus loop canopy, temporary fencing, making systems safe for demolition, providing a boiler for hot water heating and other activates associated with the selective demolition package.

Reason for Change:      This change order is needed in order to support the selective demolition work that will be taking place including asbestos abatement support, the early purchase of the bus loop canopies and the additional items as listed above. The full project GMP will not be bid and agreed upon until late May with a tentative Board approval on June 4, 2013. This change order allows us to get started with certain portions of the required support work along with early purchases to insure material is available for summer work prior to the full GMP contract being approved.

Cost of Change:              ADD:    \$454,495.30

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SUMMARY: ITEM 1)                      ADD:    \$454,495.30

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**TOTAL COST:**                              ADD:    \$454,495.30

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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:                                           

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SUBMITTED BY:

**Paul J. Pitcher**  
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher  
DN: c=US,  
E=Paul.Pitcher@sarasotacounty.schools.net,  
O=School Board of Sarasota County,  
OU=Construction Services Department, CN=Paul J.  
Pitcher  
Date: 2013.04.19 08:10:49 -0400

**Mark Smith**

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark.smith@sarasotacounty.schoo  
l.s.net, c=US  
Date: 2013.04.19 14:00:22 -0400

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

Sarasota High School Renovation and New Construction  
Change Order #1 Summary Explanation

Original Date Bldg. #42 GMP Contract Approved	June 16, 2012
Original Bldg. #42 Contract Amount	\$443,881.00
Amount charged against original Bldg. #42 Contract	\$180,773.48
Amount still encumbered on original Bldg. #42 Contract	\$263,107.52
Additional work associated with this change order	\$717,602.82
New Contract Total	\$898,376.30
Difference	\$454,495.30
Amount of Change Order #1	\$454,495.30

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## Change Order

<b>PROJECT (Name and address):</b> SHS Renovation & New Construction Phase I 1000 South School Avenue Sarasota, FL 34237	<b>CHANGE ORDER NUMBER:</b> 01 <b>DATE:</b> 04/16/13	<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> P.J. Hayes, Inc. d/b/a Tandem Const. 5391 Lakewood Ranch Blvd. N. Ste 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 06/19/12 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

- (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*
1. Modify scope of work to include selective demolition of Building #4 in accordance with plans by Harvard Jolly dated 11/21/2012. Work includes selective demolition in Building #4 and temporary boiler heat & chilled water to supply Building #5 bus loop canopy. Cost breakdown and qualifications attached.
  2. Credit remaining balance of original contract amount for work not performed on Building #42 relocation.

\*\*1. Modify scope of work:       \$717,602.82  
 \*\*2. Credit work not performed:   (263,107.52)  
   Total Change:   \$454,495.30

The original Contract Sum was	\$ 443,881.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 443,881.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 454,495.30
The new Contract Sum including this Change Order will be	\$ 898,376.30

The Contract Time will be increased by ( ) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 07/25/13

**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>Harvard Jolly Architecture</u> ARCHITECT (Firm name)  2714 Dr. Martin Luther King Jr. St. N. St. Petersburg, FL 33704 ADDRESS  BY (Signature) (Typed name) <u>JEFFREY E. COBBLE</u>  DATE <u>4.19.13</u>	<u>P.J. Hayes, Inc. d/b/a Tandem Const.</u> CONTRACTOR (Firm name)  5391 Lakewood Ranch Blvd. N. Ste 200 Sarasota, FL 34240 ADDRESS  BY (Signature) (Typed name) <u>Nathan Renner</u>  DATE <u>04/16/13</u>	<u>The School Board of Sarasota County, FL</u> OWNER (Firm name)  1960 Landings Boulevard Sarasota, FL 34231 ADDRESS  BY (Signature) _____ (Typed name) _____  DATE _____
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Digitally signed by C. Nathan Renner  
 DN: cn=C. Nathan Renner,  
 ou=Tandem Construction, ou=US  
 email=nathanrenner@tandemc-  
 construction.com, c=US  
 Date: 2013.04.17 09:33:44  
 -04'00'

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL RE-BUILD - PHASE 1**

CHANGE ORDER NO. SEVENTY THREE (73)

BOARD DATE:  
May 7, 2013

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ITEM 1)      Description:      This change order reflects the reconciliation of this contract, by revising the Control Estimate to reflect actual costs for the project.

Reason for Change:      This is a change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated November 16, 2010.

Impact to CM-GMP:      The net cumulative cost of these changes is a deduct of \$999,540.77 as indicated on the change order attachments. These are unspent funds and will be returned to the overall project budget. This is the final reconciliation of the Phase 1 contract which is now closed.

Cost of Change:      DEDUCT:      (\$999,540.77)

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SUMMARY: ITEM 1)      DEDUCT:      (\$999,540.77)

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**TOTAL COST:**      DEDUCT:      (\$999,540.77)

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Total Direct Material Purchase amount to date and as a % of original contract:	\$8,342,620.04	27.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$502,757.20	
Change Orders to date and % of original contract:	(\$2,304,911.00)	-7.226%

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SUBMITTED BY:	<b>Sue Bouffard</b> Sue Bouffard, Project Manager	<b>Mark Smith</b>
	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2013.04.11 08:19:36 -0400'</small>	<small>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: 2013.04.11 09:15:27 -0400'</small>

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:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 073 <b>DATE:</b> 3/28/2013 <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034-275469000	<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:</b> (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

Reconciliation of all Unspent Funds per the attached Exhibit No's. 1, 2 and 3.

The date of Substantial Completion as of the date of this Change Order, therefore, is June 1, 2012.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(10,150,747.47)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	21,747,852.53
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(999,540.77)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	20,748,311.76
The Contract Time will be (increased) (decreased) (unchanged) by		(N/A) 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.**

Schenkel & Shultz, Inc.  
**ARCHITECT (Firm name)**  
677 N. Washington Blvd.  
Sarasota, FL 34236

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills Gilbane  
**CONTRACTOR (Firm name)**  
8433 Enterprise Circle, Suite 100  
Bradenton, FL 34202

The School Board of Sarasota County,  
Florida  
**OWNER (Firm name)**  
Construction Services Department  
7895 Fruitville Road

**ADDRESS**

Digitally signed by James H Robison  
Date: 2013.04.02 08:50:07 -04'00'

**BY (Signature)**

Jim Robison  
**(Typed name)**

**ADDRESS**

Digitally signed by Tim Hensey  
Date: 2013.04.02 08:50:07 -04'00'

**BY (Signature)**

Tim Hensey  
**(Typed name)**

**ADDRESS**

Digitally signed by Mark D. Smith  
Date: 2013.04.11 09:11:07 -04'00'

**BY (Signature)**

Mark D. Smith  
**(Typed name)**

**DATE** 02 APR 13

**DATE** 02 Apr 2013

**DATE**

**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.