# CONSTRUCTION SERVICES CHANGE ORDERS

‡ *		ĸ	£	.62 R	-12 R	.74
SALES TAX SAVINGS *				\$6,974.62	\$8,784.12	\$15,758.74
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 5/4/2010 SCHOOL BOARD MEETING	\$23,347,004.12 Credit for book detection system for media center.	\$23,347,004.12 Replace laminate cabinets w/stainless steel cabinets.	\$23,224,619.15 DMP: Broedell Plumbing Supply, Inc. (plumbing fixtures)	DMP: HD Supply Waterworks (12" water main & south parking lot utility piping)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	D/OR RATIFICATIO	\$23,347,004.12	\$23,347,004.12	\$23,224,619.15	\$2,080,269.37	
CHANGE	OR APPROVAL ANI	(\$16,504.32)	\$0.00	(\$122,384.97)	(\$154,352.75)	(\$293,242.04)
CURRENT CONTRACT AMOUNT	RDERS PRESENTED F	\$23,363,508.44	\$23,347,004.12 ×	\$23,347,004.12	\$2,234,622,12	
co#	NGE O	56	57	58	4	
CONTRACTOR	CTION SERVICES CHA	Willis A. Smith Const.	Willis A. Smith Const.	Willis A. Smith Const.	W.G. Mills, Inc.	
PROJECT	SUMMARY OF CONSTRUC	North County Technical Center - Phase 1A/I	North County Technical Center - Phase 1A/I	North County Technical Center - Phase 1A/I	Venice High - Mobilization / Site Prep	

NOTE: The change orders ("tidentified 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: NCTC Phase 1A/II

### CHANGE ORDER NO. 56

BOARD DATE: May 4, 2010

ITEM 1)	Description:	Credit for Book Detection System for Media Center.			
	<u>Reason for Change;</u>	Center. The detection	redits back the cost of the system specified was not book detection system will	compatable with the	book markers that
	Cost of Change:	DEDUCT:	\$16,504	.32	
SUMMARY:	ITEM 1)	DEDUCT:	\$16,504	.32	
TOTAL COS	T:	DEDUCT:	\$16,504	.32	
Total Direct M	laterial Purchase amou	int to date:		\$7,855,472.00	-26.19%
Total Tax Sav	rings to date as a resul	t of Direct Material Pur	chases:	\$473,428.32	
Change Orde	rs due to Scope Chang	-\$82,147.40	-0.258%		
Change Orde	rs Generated by CSD f	ct: \$0.00	0.000%		
Change Orders Requested by Others as a % of original contract: -\$73,700.72 -0.2					-0.232%
Total Architect/Engineer omissions to date as a % of original contract:					0.081%

SUBMITTED BY:

Paul J. Ritcher, Project Manager

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

# IA Document G701<sup>™</sup> – 2001

# Change Order

	<u> </u>			
	OJECT (Name and a		CHANGE ORDER NUMBER: 056	OWNER: 🖾
	rth County Technic and 2	al Center Phase	DATE: March 23, 2010	ARCHITECT:
	48 Beneva Road			
	rasota, FL 34233			
ŤŎ	CONTRACTOR (Nat	ne and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
	liis A: Smith Constr	uction, Inc.	CONTRACT DATE: May 5, 2009	OTHER: 🛄
50	01 Lakewood Ran rasota, Florida 342	ch Blvd, N.	<b>CONTRACT FOR:</b> General Construction	
	iasola, riorida 542	40.		
1997 - 1998 - 1997 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999	E CONTRACT IS CHA	NGED AS FOLLOW		
· 法 资 全面	clude, where applied	ible, any undisputed	anount attributable to previously executed C	onstruction Change Directives)
r fir tig station of the state	dit for Book Detect	ion System		6
	attached Change O	rder Request #17 to	r more information.	•
i in the second se	original Contract S	um was		\$ 31,805,856.00
The second	net change by prev	jously authorized C	hange Orders	\$
Alexandress and the second s	Contract Sum prior	to this Change Ord	er was S Change Order in the amount of	\$ 23,363,508,44
	new Contract Stim			\$ <u>16,504.32</u> \$ 23,347,004.12
The second second	Contract Time will	be increased by Ze	- ro (0) days,	
	date of Substantial	Completion as of th	e date of this Change Order therefore is Januar	гу 31, 2011
	E. This Change O	(3) Irder does not ind	ude changes in the Contract Sum, Contrac	Time of Commuter 5 Martines
Pri	ce which have bee	n authorized by C	onstruction Change Directive until the cos	st and time have been avreed upon
by.	both the Owner an	d Contractor, in v	which case a Change Order is executed to	supersede the Construction Change
Di	ective.			- •
AND AND NO			HITECT, CONTRACTOR AND OWNER.	÷
Sch	enkel Shultz Archite	chure	Willis A. Smith Construction, Inc.	School Board of Sarasota County
N 201	DHITECT (Firm name	经济和行政管理	CONTRACTOR (Firm name)	OWNER (Firm name)
675	North Washingto	n Blvd; Suite 37,	5001 Lakewood Ranch Blvd. N.,	1960 Landings Blvd., Sarasota,
Sar An	asota, Plorida 342 DRESS	36	Sarasota, Florida 34240	Florida 34231 ADDRESS
		2,	Dennin 100	AUDRESS
	Signature)	No.	BY (Signature)	BY (Signature)
Jan	les Robison	•	Benjamin W. Sasse	George McGonagill
Pro	ect Architect		Senior Project Manager	Executive Director Construction Services
$\overline{\mathcal{D}}$	oed name)		(Typed name)	(Typed name)
	30 MARI	٥	3/16/10	4/19/10
DAT	<b>自</b> 动的 建物学的		DATE	DATE

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### PROJECT NAME: NCTC Phase 1A/II

### CHANGE ORDER NO. 57

BOARD DATE: May 4, 2010

ITEM 1)	Description:	Replace laminate cabinets in surgical tech la	Replace laminate cabinets in surgical tech lab with stainless steel cabinets.		
	Reason for Change:	At the request of the Department Chair for laminate cabinets in this surgical tech lab w provide the students the opportunity to wo which is common in surgical facilities.	ith stainless steel to insure durability and to		
	Cost of Change:	ADD:	\$0.00		
SUMMARY:	ITEM 1)	ADD:	\$0.00		
TOTAL COS	ST:	ADD:	\$0.00		
Total Direct I	Material Purchase amo	unt to date:	\$7,855,472.00 -26.19%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$473,428.32		
Change Orde	ers due to Scope Chang	ges for Project as a % of original contract:	-\$82,147.40 -0.258%		
Change Orde	Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00				
Change Orde	Change Orders Requested by Others as a % of original contract: -\$73,700.72 -0.232				
Total Archite	ct/Engineer omissions t	to date as a % of original contract:	\$25,896.56 0.081%		
<u> </u>		al Sa The us	anna ann an Anna an Anna Anna anna an Anna an Anna Anna Anna anna a		

SUBMITTED BY:

Paul J. Pitcher, Project Manager

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

# **ﷺAIA°** Document G701<sup>™</sup> – 2001

# **Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 057	OWNER: 🖂
North County Technical Center Phase	DATE: April 13, 2010	
4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	<b>CONTRACT FOR:</b> General Construction	
Add stainless steel cabinets in small Healt See attached Change Order Request #32 for		
	or more information	
	contingency 1	
The original Contract Sum was The net change by previously authorized C	9 1 1	\$ <u>31,805,856.00</u> \$ -8,458,851,88
The Contract Sum prior to this Change Ord	ier was	\$
The Contract Sum will be increased by this The new Contfact Sum including this Char		\$ 0.00
	nge Order will be	\$ 23,347,004.12

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N.,
Sarasota, Florida 34236	Sarasota, Florida 34240
ADDRESS	Appress
Jamt Tum	Econum UDann
BY (Signature)	BY (Sigheture)
James Robisón	Benjamin W. Sasse
Project Aichitect	Senior Project Manager
(Typed name)	(Typed name)
13 ж РАЛО	<i>A</i> [13](0
DATE	DATE

School Board of Sarasota County OWNER (Firm name)

1960 Landings Blvd., Sarasota, Florida 34231

ADDRESS BY (Signatare)

George McGonagill Executive Director Construction Services (Typed name)

DATE

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### **PROJECT NAME: NCTC Phase 1A/II**

### CHANGE ORDER NO. 58

### BOARD DATE: May 4, 2010

ITEM 1)	Description:	Direct purchase of plumbing fixtures from Broedell Plumbing Supply, Inc.			
	<u>Reason for Change:</u>	Board from the cons	eletes the value of materials struction contract. This allow aterials. A sales tax savings ase.	s the School Boar	d to realize a tax
	Cost of Change:	DEDUCT:	\$122,384.9	7	
SUMMARY:	ITEM 1)	DEDUCT:	\$122,384.9	7	
TOTAL COS	T:	DEDUCT:	\$122,384.9	7	
Total Direct N	Material Purchase amou	int to date:		\$7,970,882.35	-26.57%
Total Tax Sa	vings to date as a resul	t of Direct Material Pure	chases:	\$480,402.94	
Change Orde	ers due to Scope Chang	es for Project as a % c	of original contract:	-\$82,147.40	-0.258%
Change Orde	Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 0.000				
Change Orders Requested by Others as a % of original contract: -\$73,700.72 -0.2329					-0.232%
Total Archited	ot/Engineer omissions to	o date as a % of origina	al contract:	\$25,896.56	0.081%

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: =

# MIA® Document G701<sup>™</sup> – 2001

# Change Order

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	PROJECT (Name and address):	CHANGE ORDER NUMBER: 058	
	North County Technical Center Phase	DATE: April 13, 2010	OWNER: 🖂
	IA and 2		
	4748 Beneva Road		CONTRACTOR:
	Sarasota, FL 34233		FIELD;
	TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
	Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N.	CONTRACT DATE: May 5, 2009	OTHER:
	Sarasota, Florida 34240	CONTRACT FOR: General Construction	
	Deductive Change Order for Owner paid n Broedell Plumbing Supply, he. Sales Tax	l amount attributable to previously executed (	Construction Change Directives)
•	The original Contract Sum was		\$31,805,856.00
•	The net change by previously authorized C The Contract Sum prior to this Change Ord		\$ -8,458,851.88
ł,	The Contract Sum will be decreased by this		\$ <u>23,347,004.12</u> \$ 122,384.97
	The new Contract Sum including this Chan		\$ 23,224,619.15
	The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. e date of this Change Order therefore is Janua	
	Price which have been authorized by C	ude changes in the Contract Sum, Contra- tonstruction Change Directive until the co which case a Change Order is executed to	st and time have been agreed upon
	NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
·	Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
	ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N.,	1960 Landings Blvd., Sarasota,
	Sarasota, Florida 34236	Sarasota, Florida 34240	Florida 34231
	ADDRESS	ADDRESS ////	ADDRESS //
	Jarmitt Kom	Dellin Selen	
	BY (Signature)	BY (Signiture)	BY (Signature)
-	Jaines Robison	Benjamin W. Sasse	George McGonagill
	Project Archilect (Typed name)	Senior Project Manager (Typed name)	Executive Director Construction Services (Typed name)
		4/13/10	(1)pour nume) 4/19/10
	<u>I3 Apr210</u> DATE	DATE	DATE 4/19/10

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### PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - MOBILIZATION & SITE PREP

### CHANGE ORDER NO. FOUR (4)

BOARD DATE: May 4, 2010

ITEM 1)	Description:			l south parkingn lot utility p be diect purchased by the	
	<u>Reason for Change:</u>	This change order deletes Board from the construction on these matarials. A pur which will total the same a tax savings of \$8,784.12 wi	n contract. This chase order will mount as the ch	allows the School Board to I be written directly to the	realize a savings material supplier
	Cost of Change:	DEDUCT:	(\$154,352.	75)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$154,352.	75)	9098096096097669986697666976668
TOTAL COS	T:	DEDUCT:	(\$154,352,	75)	
Total Direct N	laterial Purchase amo	ount to date and as a % of orig	ginal contract:	\$241,373.24	10.98%
Total Tax Sav	lngs to date as a resu	Ilt of Direct Material Purchase	es:	\$14,682.39	
Change Orders to date and % of original contract: \$0.00 0.00					0.000%
SUBMITTED		Bouffard	shaffed 655Cc DireConstruction Services, penalisariotaki 2.Rup, cell5 255-0400	AM	
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$					

N6042-CFSMBR2/9042construction/Construction/Construction Operations/Projects/VHS-024/2014 VHS Campus Rebuild 3226/19 CONTRACT AMENDMENTS/Change Criters/Mob & Site PrepicO #4 Summ HD Waterworks DPO

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## **Change Order**

PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 004	··· ···	
Venice HS - Rebuild Mobilization & Site Prep	DATE: 4/5/2010			OWNER 🛛
One Indian Avenue, Venice, Florida 34285			e	ARCHITECT
	ARCHITECT'S PROJI	ECT NUMBER:	0920127	CONTRACTOR
TO CONTRACTOR: (Name and address)	CONTRACTORSPR	DECTNUMBER	21006	FIELD 🗖
W.G. Mills, Inc. 3301 Whitfield Avenue	CONTRACT DATE:	3/16/2010		
Sarasota, FL 34243	CONTRACT FOR:	Rebuild, Mobiliza	ation and Site Preparatio	

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) #004 which covers Direct Purchase Order (DPO) #004 - WGM, Inc/HD Supply Waterworks.

The original (Contine Sum) (Guaranteed Maximum Price) was	\$	2,336,325.00
The net change by previously authorized Change Orders	\$	(101,702.88)
The (Contractorianteed Maximum Price) prior to this Change Order was	\$	2,234,622.12
The (Sondaet Sond) (Guaranteed Maximum Price) will be (hereesed) (decreased) (unchni	igest)	
by this Change Order in the amount of	\$	(154,352.75)
The new (Convictoria) (Guaranteed Maximum Price) including this Change Order will h	e \$	2,080,259.37
The Contract Time will be (inpreased) (decreased) (unchanged) by (0	) days	
The date of Substantial Completion as of the date of this Change Order therefore is 08	/18/2010	

(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	W.G. Mills, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name) 677 N. Washington Blvd.	CONTRACTOR (Firm name) 3301 Whitfield Avenue	
Sarasota, FL 34286)	Sarasota, FL 34243	Sarasota, FL 34240
ADDRESS BY (Sighan)	ADDRESS J BY (Signature)	ADDRESS BY (Signature)
Ken Dean	Tim Hensey, Exec. V.P.	George McGonagill, Exec. Director
(Typed name) GADYI 1010 DATE	(Typed name) 4.6.10 DATE	(Typed name) 4/12/10 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.

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