

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 8/19/2014 SCHOOL BOARD MEETING							
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	11	\$7,667,072.90	(\$99,650.78)	\$7,567,422.12	DPO: Trane U.S. (HVAC equipment & controls)	\$5,687.78 R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	12	\$7,567,422.12	(\$14,688.60)	\$7,552,733.52	DPO: Commercial Air Management (HVAC equipment)	\$878.60 R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	13	\$7,552,733.52	\$7,455.36	\$7,560,188.88	Cost to remove a Banyan tree.	\$0.00 R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	14	\$7,560,188.88	\$26,202.90	\$7,586,391.78	Item 1)Add an electronic gate to new parking lot & bus loop. Item 2)Add fire alarm devices to Bldgs. 1&4. Item 3)Add & exchange fire alarm devices in Bldgs. 2&3.	\$0.00 R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	15	\$7,586,391.78	(\$27,842.19)	\$7,558,549.59	DPO: Rochester Insulated Glass, Inc. (insulated glass)	\$1,623.14 R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	16	\$7,558,549.59	(\$69,513.92)	\$7,489,035.67	DPO: Kawneer (Storefront Material)	\$3,981.92 R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	17	\$4,789,035.67	(\$31,810.78)	\$4,757,224.89	DPO: Cemex (masonry materials)	\$1,847.78 R
Oak Park School - Thermal Energy Storage	Air Mechanical & Service Corp	5	\$320,800.81	\$1,640.02	\$322,440.83	Remove and dispose section of old fence & post around chiller yard/ice tanks where piping was outside the fence line.	\$0.00 R
Sarasota High School Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	25	\$28,071,205.95	(\$3,014.26)	\$28,068,191.69	Credit for deleting 24 standard fluorescent light fixtures form the MAST lab.	\$0.00 R
Sarasota High School Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	26	\$28,068,191.69	\$107,479.79	\$28,175,671.48	Renovations to existing administrative spaces in Bldgs #13 & #14.	\$0.00 A
Sarasota High School Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	27	\$28,175,671.48	\$18,361.97	\$28,194,033.45	Add remaining demolition work associated with Bldg. #4 that has not yet been completed to the Phase II contract.	\$0.00 R
Sarasota High School Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	28	\$28,194,033.45	(\$220,880.10)	\$27,973,153.35	DPO: Alarm & Communications Systems, Inc. (alarm & communications equipment)	\$12,549.82 R

**

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 8/19/2014 SCHOOL BOARD MEETING								
Sarasota High School Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	29	\$27,973,153.35	\$13,521.09	\$27,986,674.44	Reconstruct walls to 2nd floor storage in Bldg. #4.	\$0.00	R
Venice High School Re-build - Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	68	\$29,174,502.70	\$20,580.08	\$29,195,082.78	Reversal of change order #28 a direct material purchase to Victor Stanley, Inc. for team benches.	\$0.00	R
Venice High School Re-build - Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	69	\$29,195,082.78	(\$13,278.80)	\$29,181,803.98	DPO: Victor Stanley, Inc. (team benches material)	\$798.80	R
TOTAL IN TAX SAVINGS:							\$27,367.84	

(\$285,438.22)

TOTAL IN TAX SAVINGS: \$27,367.84

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

Doreen Kingsley

Digitally signed by Doreen Kingsley
 DN: cn=Doreen Kingsley, o=Sarasota County School Board - Construction Services Dept, ou=Procurement and Record Document Specialist,
 email=Doreen.Kingsley@sarasotacountyschools.net, c=US
 Date: 2014.08.05 19:03:53 -04'00'

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (11)

BOARD DATE: August 19, 2014

ITEM 1) Description: Deduct the cost of the **HVAC Equipment and Controls** provided by **Trane U.S., Inc.**
This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$5,687.78** will be realized.

Cost of Change: DEDUCT: (\$99,650.78)

SUMMARY: ITEM 1) DEDUCT: (\$99,650.78)

TOTAL COST: DEDUCT: (\$99,650.78)

Total Direct Material Purchase amount to date and as a % of original contract: \$546,928.28 142.54%

Total Tax Savings to date as a result of Direct Material Purchases: \$33,236.52

Change Orders to date and % of original contract: \$7,740,560.92 1901.736%

SUBMITTED BY: **Ernest F. DuBose**
II _____, Project Manager
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountysschools.net,
c=US

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.07.29 17:45:17 -0400

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 011 DATE: 7/9/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Trane US, Inc. for B&I Contractors, Inc. per the attached proposal dated 4/21/14.....<\$99,650.78>

TOTAL COST OF G701-2001 #011.....<\$99,650.78>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,260,046.90
The Contract Sum prior to this Change Order was	\$ 7,667,072.90
The Contract Sum will be decreased by this Change Order in the amount of	\$ -99,650.78
The new Contract Sum including this Change Order will be	\$ 7,567,422.12

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.

Fawley-Bryant <hr/> ARCHITECT (Firm name) 5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> James Dickason (Typed name) 7/10/14 <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Fred Strammer (Typed name) 7/9/14 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd Sarasota, FL 34231 <hr/> ADDRESS <hr/> BY (Signature) Mark D. Smith <hr/> Mark Smith (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (12)

BOARD DATE: August 19, 2014

ITEM 1) Description: Deduct the cost of the **HVAC Equipment** provided by **Commercial Air Management, Inc.**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. **The school district will receive a sales tax savings of:**

\$878.60

Cost of Change: DEDUCT: (\$14,688.60)

SUMMARY: ITEM 1) DEDUCT: (\$14,688.60)

TOTAL COST: DEDUCT: (\$14,688.60)

Total Direct Material Purchase amount to date and as a % of original contract: \$560,738.28 146.15%

Total Tax Savings to date as a result of Direct Material Purchases: \$34,115.12

Change Orders to date and % of original contract: \$7,740,560.92 1901.736%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountysschools.net, c=US
Date: 2014.07.23 14:11:55 -0400

Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: c=US, E=mark.smith@sarasotacountysschools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith
Date: 2014.07.29 17:11:29 -0400

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): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 012 DATE: 7/9/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Commercial Air Management, Inc. for B & I Contractors, Inc. per the attached quote #16833B..... <\$14,688.60>

TOTAL COST OF G701-2001 #012 <\$14,688.60>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7160396.12
The Contract Sum prior to this Change Order was	\$ 7,567,422.12
The Contract Sum will be decreased by this Change Order in the amount of	\$ -14,688.60
The new Contract Sum including this Change Order will be	\$ 7,552,733.52

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 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.

Fawley-Bryant <hr/> ARCHITECT (Firm name) 5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) JAMES DICKERSON <hr/> (Typed name) 7/10/14 <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) Fred Strammer <hr/> (Typed name) 7/9/14 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd Sarasota, FL 34231 <hr/> ADDRESS <hr/> BY (Signature) Mark Smith <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (13)

BOARD DATE: August 19, 2014

ITEM 1) Description: This change covers the cost to remove a Banyan tree.

Reason for Change: The removal of this tree was not in the original plans and GMP contract. Upon the completion of the design of the canopy and canopy footings, it was determined that a significant amount of the tree roots would need to be cut and the tree would probably ultimately die due to the disturbing of the roots. Furthermore, the tree canopy poses a maintenance nuisance due to the leaves and debris from the tree falling on the canopy gutter system and causing blockages and required cleaning.

Cost of Change: ADD: \$7,455.36

SUMMARY: ITEM 1) ADD: \$7,455.36

TOTAL COST: ADD: \$7,455.36

Total Direct Material Purchase amount to date and as a % of original contract: \$560,738.28 146.15%

Total Tax Savings to date as a result of Direct Material Purchases: \$34,115.12

Change Orders to date and % of original contract: \$7,748,016.28 1903.568%

SUBMITTED BY: **Ernest F. DuBose**
|| _____, Project Manager
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountysschools.net,
c=US
Date: 2014.07.29 14:22:10 -04'00'

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.07.29 17:13:44 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 013 DATE: 7/14/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. ADD to provide the necessary labor, materials and equipment to remove the existing Banyan tree and the Royal Palm from the site.....\$7,050.00
 Contractor's Fee @ 5.75%.....\$ 405.36
 Total Cost.....\$7,455.36

Total Cost AIA Doc G701-2001 #013\$7,455.36

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,145,707.52
The Contract Sum prior to this Change Order was	\$ 7,552,733.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,455.36
The new Contract Sum including this Change Order will be	\$ 7,560,188.88

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 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.

Fawley-Bryant <hr/> ARCHITECT (Firm name) 5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> (Typed name) James Dickason <hr/> 7/15/14 <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) Fred Strammer <hr/> (Typed name) Fred Strammer <hr/> 7/14/14 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd, Sarasota, FL 34231 <hr/> ADDRESS <hr/> BY (Signature) Mark D. Smith <hr/> (Typed name) Mark Smith <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (14)

BOARD DATE: August 19, 2014

ITEM 1) Description: Site: This change covers the cost to add an electronic gate to the new parking lot and bus loop entry/exit.

Reason for Change: In the original design and GMP contract, this gate was not specified to be electronic. It was determined through collaboration with the District Deputy Superintendent, Safety & Security, Facilities Services, and Instructional Administration that the gate needed to be an automated electronic gate due to the intended use and traffic.

Cost of Change: ADD: \$10,711.28

ITEM 2) Description: This change covers the cost to add Fire Alarm devices in existing Bldgs. 1 & 4 that will remain on the campus.

Reason for Change: These devices were not in the original design or GMP. They are being added in buildings that did not originally have plans to alter. In upgrading the Fire Alarm system campus wide, it was deemed that, due to the overall scope of the project, existing buildings and spaces must be brought up to Fire Code during such renovations.

Cost of Change: ADD: \$6,768.41

ITEM 3) Description: This change covers the cost to add and exchange out Fire Alarm devices in existing Bldgs. 2 & 3 that will be demolished upon the completion of the new construction, however, need to be in compliance while students still occupy.

Reason for Change: These devices were not in the original design or GMP. They are being added in buildings that did not originally have plans to alter. In upgrading the Fire Alarm system campus wide, it was deemed that, due to the overall scope of the project, existing buildings and spaces must be brought up to Fire Code during such renovations.

Cost of Change: ADD: \$8,723.21

SUMMARY: ITEM 1) ADD: \$10,711.28

ITEM 2) ADD: \$6,768.41

ITEM 3) ADD: \$8,723.21

TOTAL COST: ADD: \$26,202.90

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 % of original contract:

SUBMITTED BY:

Ernest F. DuBose II

DN: CN=Ernest F. DuBose II, O=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountyschools.net, c=US

Date: 2014/07/25 16:05:13 -0400

_____, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: c=US,
E=mark.smith@sarasotacountyschools.net,
OU=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.07.29 17:21:13 -0400

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): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 014 DATE: 7/14/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- ADD to provide the necessary labor, materials and equipment to add conduits, low voltage cabling and power for gates per ASI #2.....\$10,128.87
Contractor's Fee @ 5.75%.....\$ 582.41
Total Cost.....\$10,711.28
 - ADD to provide the necessary labor, materials and equipment to furnish & install fire alarm devices as follows:
 - Add one (1) horn/strobe in Building 1 Room 115A
 - Add one (1) strobe in the following restrooms in Building #1 – 101A, 102A, 103A, 104A, 201A, 202A, 203A, 204A, and 207A
 - Add one (1) strobe in restrooms 100C and 100D located in Building #1
 - Add one (1) pull station in Building #1 clinic room 110
 - Install six (6) owner provided smoke detectors in portables – one (1) detector per portable.
 - Provide & install one (1) fixed temperature heat detector in Kiln Room Building #4 room 001B
Subtotal.....\$6,400.39
Contractor's Fee @ 5.75%.....\$ 368.02
Total Cost.....\$6,768.41
 - ADD to provide the necessary labor, materials and equipment to furnish and install new fire alarm devices in the existing Cafeteria and Media center. The new devices are required due to the installation of a new panel.....\$8,248.90
Contractor's Fee @ 5.75%.....\$ 474.31
Total Cost.....\$8,723.21
- TOTAL COST OF G701-2001 #014.....\$26,202.90

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,153,162.88
The Contract Sum prior to this Change Order was	\$ 7,560,188.88
The Contract Sum will be increased by this Change Order in the amount of	\$ 26,202.90
The new Contract Sum including this Change Order will be	\$ 7,586,391.78

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 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.

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (15)

BOARD DATE: August 19, 2014

ITEM 1) Description: Deduct the cost of the **Insulated Glass** provided by **Rochester Insulated Glass, Inc.**
This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. **The school district will receive a sales tax savings of:**

\$1,623.14

Cost of Change: DEDUCT: (\$27,842.19)

SUMMARY: ITEM 1) DEDUCT: (\$27,842.19)

TOTAL COST: DEDUCT: (\$27,842.19)

Total Direct Material Purchase amount to date and as a % of original contract: \$586,957.33 152.99%

Total Tax Savings to date as a result of Direct Material Purchases: \$35,738.26

Change Orders to date and % of original contract: \$7,774,219.18 1910.006%

SUBMITTED BY: **Ernest F. DuBose II**
Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountycho
ojs.net, c=US
Date: 2014.07.29 17:22:50 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.07.29 17:22:50 -04'00'

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 15 DATE: 7/18/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Rochester Insulated Glass, Inc. for Key Glass, LLC per the attached proposal dated 1/24/2014 <\$27,842.19>

TOTAL COST OF G701-2001 #015..... <\$27,842.19>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,179,365.78
The Contract Sum prior to this Change Order was	\$ 7,586,391.78
The Contract Sum will be decreased by this Change Order in the amount of	\$ - 27,842.19
The new Contract Sum including this Change Order will be	\$ 7,558,549.59

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 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.

Fawley-Bryant <hr/> ARCHITECT (Firm name) 5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> James Dickson (Typed name) 7/18/14 <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) Fred Strammer (Typed name) 7/18/14 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd Sarasota, FL 34231 <hr/> ADDRESS Mark D. Smith <small>Digitally signed by Mark D. Smith DN: cn=Mark D. Smith, o=Sarasota County School Board, ou=Charleston, Sarum Department, Charles L. Smith Date: 2014.07.29 17:25:29-0400</small> <hr/> BY (Signature) Mark Smith (Typed name) <hr/> DATE
--	---	--

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (16)

BOARD DATE: August 19, 2014

ITEM 1) Description: Deduct the cost of the **Storefront Material** provided by **Kawneer**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. **The school district will receive a sales tax savings of:**

\$3,981.92

Cost of Change: DEDUCT: (\$69,513.92)

SUMMARY: ITEM 1) DEDUCT: (\$69,513.92)

TOTAL COST: DEDUCT: (\$69,513.92)

Total Direct Material Purchase amount to date and as a % of original contract: \$652,489.33 170.07%

Total Tax Savings to date as a result of Direct Material Purchases: \$39,720.18

Change Orders to date and % of original contract: \$7,774,219.18 1910.006%

SUBMITTED BY: **Ernest F. DuBose II**, Project Manager
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net, c=US
Date: 2014.07.25 16:25:10 -04'00'

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US, E=mark.smith@sarasotacountyschools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith
Date: 2014.07.29 17:24:54 -04'00'

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 016 DATE: 7/18/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Kawneer for Key Glass, LLC per the attached Material Proposal #757541E-006 dated 7/9/14.....<\$69,513.92>

TOTAL COST OF G701-2001 #016.....<\$69,513.92>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,151,523.59
The Contract Sum prior to this Change Order was	\$ 7,558,549.59
The Contract Sum will be decreased by this Change Order in the amount of	\$ - 69,513.92
The new Contract Sum including this Change Order will be	\$ 7,489,035.67

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 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.

Fawley-Bryant <hr/> ARCHITECT (Firm name) 5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) James Dickson <hr/> (Typed name) 7/18/14 <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) Fred Strammer <hr/> (Typed name) 7/18/14 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd. Sarasota, FL 34231 <hr/> ADDRESS <hr/> BY (Signature) Mark Smith <hr/> (Typed name) <hr/> DATE
--	---	---

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (17)

BOARD DATE: August 19, 2014

ITEM 1) Description: Deduct the cost of the **Windows** provided by **WinCo Window Company**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. **The school district will receive a sales tax savings of:**

\$1,847.78

Cost of Change: DEDUCT: (\$31,810.78)

SUMMARY: ITEM 1) DEDUCT: (\$31,810.78)

TOTAL COST: DEDUCT: (\$31,810.78)

Total Direct Material Purchase amount to date and as a % of original contract:	\$682,452.33	177.88%
--	--------------	---------

Total Tax Savings to date as a result of Direct Material Purchases:	\$41,567.96	
---	-------------	--

Change Orders to date and % of original contract:	\$7,774,219.18	1910.006%
---	----------------	-----------

SUBMITTED BY: **Ernest F. DuBose II**, Project Manager

Digitally signed by Ernest F. DuBose II
 DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net, c=US
 Date: 2014.09.25 16:31:07 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
 DN: cn=Mark D. Smith, o=Sarasota County Schools, ou=Construction Services Department, c=US
 Date: 2014.07.29 17:26:55 -04'00'

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 017 DATE: 7/18/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from WinCo Window Company for Key Glass, LLC per the attached proposal dated 4/15/14..... <\$31,810.78>

TOTAL COST OF G701-2001 #017 <\$31,810.78>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,082,009.67
The Contract Sum prior to this Change Order was	\$ 7,489,035.67
The Contract Sum will be decreased by this Change Order in the amount of	\$ - 31,810.78
The new Contract Sum including this Change Order will be	\$ 7,457,224.89

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 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.

Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240	1645 Barber Rd. Sarasota, FL 34240	1960 Landing Blvd. Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Dickason	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
7/18/14	7/18/14	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
OAK PARK SCHOOL-THERMAL ENERGY STORAGE**

CHANGE ORDER NO. FIVE (5)

**BOARD DATE:
August 19, 2014**

ITEM 1) Description: Remove and dispose section of the old fence and post around chiller yard/ice tanks where piping was outside the fence line.

Reason for Change: This work is being added in order to protect the new piping and valves.

Cost of Change: ADD: \$1,640.02

SUMMARY: ITEM 1) ADD: \$1,640.02

TOTAL COST: ADD: \$1,640.02

Total Direct Material Purchase amount to date and as a % of original contract:	\$139,563.60	-27.30%
Total Tax Savings to date as a result of Direct Material Purchases:	\$8,423.82	
Change Orders to date and as a % of original contract:	-\$71,571.75	-13.205%

PREPARED BY: **Doreen Kingsley**
Digitally signed by Doreen Kingsley
DN: cn=Doreen Kingsley, o=Sarasota County School Board -
Construction Services Dept, ou=Procurement and Record
Document Specialist,
email=Doreen.Kingsley@sarasotacountysschools.net, c=US
Date: 2014.08.04 16:02:26 -04'00'

SUBMITTED BY: **Cecil Peel**
Digitally signed by Cecil Peel
DN: cn=Cecil Peel, o=Sarasota County Schools,
ou=Facilities Services,
email=Cecil.Peel@sarasotacountysschools.net, c=US
Date: 2014.08.05 11:49:12 -04'00'

Cecil Peel, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board,
ou=Construction Services Dept, email=Mark.D.Smith@scsb.net,
c=US
Date: 2014.08.19 17:30:27 -04'00'

If this is a Design/Build Contract, enter the revised total contract amount here \$ N/A

AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Oak Park School Thermal Storage Project 7265 Proctor Road Sarasota, FL 34232	CHANGE ORDER NUMBER: 5 DATE: 7/24Re/2014 ARCHITECT'S PROJECT NUMBER: 21405957	OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Air Mechanical & Service Corp 2700 Avenue of the Americas Englewood, FL 34224	CONTRACT DATE: 2/21/2014 CONTRACT FOR: Installation of Ice Tanks	

The Contract is changed as follows:

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

Remove section of old fence around ice tanks and install new fencing to protect valve. Price is \$1,840.02

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 542,000.00
The net change by previously authorized Change Orders	\$ -3,706.48
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 320,800.81
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 1,640.02
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 322,440.83
The Contract Time will be (increased) (decreased) (unchanged) by	(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.

TLC Engineering ARCHITECT (Firm name) 13099 S. Cleveland Ave STE 500 Ft Myers, FL 33907 ADDRESS BY (Signature)  Jim Wing (Typed name) DATE 8/1/2014	Air Mechanical & Service Corp CONTRACTOR (Firm name) 2700 Avenue of the Americas Englewood, FL 34224 ADDRESS BY (Signature)  Mark Castellano (Typed name) DATE 8/1/2014	Sarasota County School Board OWNER (Firm name) 1960 Landings Blvd Sarasota, FL 34231 ADDRESS BY (Signature)  Mark D. Smith (Typed name) DATE
--	--	--

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original ensures that changes will not be obscured.

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CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 25

BOARD DATE: August 19, 2014

ITEM 1) Description: Credit for deleting 24 standard flourescent light fixtures from the MAST lab.

Reason for Change: This change order deletes the value of the 24 lights fixtiures that will not be installed in the MAST Lab.Instead, 24 LED light fixtures will be purchased by Owner and installed by the contractor in this lab.

Cost of Change: DELETE: \$3,014.26

SUMMARY: ITEM 1) DELETE: \$3,014.26

TOTAL COST: DELETE: \$3,014.26

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,764,723.98"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$226,883.44"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$136,790.11"/>	<input type="text" value="0.429%"/>

SUBMITTED BY: **Paul J. Pitcher**
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2014.07.22 12:14:00-04'00'

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.07.22 14:12:33-04'00'

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



5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240
 Ph : (941) 954-1599
 Fax: (941) 954-5511

Change Order

Project:
 13-001 SHS Addition & Renov. Ph II
 1000 S School Ave
 Sarasota, FL 34237

Change Order: 25
Date: 5/28/2014

Architect's Project:

To Contractor:
 Tandem Construction
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

The Contract is changed as follows:
 Reference Change Request Number 36
 36 Credit for Deleting Supply of (24) Fixtures

\$(3,014.26)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,851,794.05)
The Contract Amount prior to this Change Order was	<u>28,071,205.95</u>
The Contract will be decreased by this Change Order in the amount of	(3,014.26)
The new Contract Amount including this Change Order will be	<u><u>\$28,068,191.69</u></u>


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

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

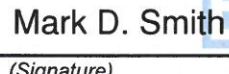
Harvard Jolly, Inc.
 ARCHITECT
 2714 Dr. MLK Jr. St N
 St. Petersburg, FL 33704

Tandem Construction
 CONTRACTOR
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

School Board of Sarasota Cnty
 OWNER
 1900 Landings Boulevard
 Sarasota, FL 34231


 s.johnson@harva
 rdjolly.com
 2014.07.09
 10:16:42 -04'00'

C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.06.24 09:40:08 -04'00'


 Mark D. Smith
 (Signature)

By _____
 Date _____

By _____
 Date _____

By _____
 Date _____

Digitally signed by Mark D. Smith
 DN: c=US,
 E=mark.smith@sarasotacountysschools.net,
 O=Sarasota County School Board, OU=Construction
 Services Department, CN=Mark D. Smith
 Date: 2014.07.22 14:13:47-04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 26

BOARD DATE: August 19, 2014

ITEM 1) Description: Renovations to existing administrative spaces in Building #13 and in Building #14.

Reason for Change: The renovations to Building #13 will provide a temporary Media Center while the new Media Center is being renovated in Building #1. The renovations in Building #14 will provide adequate administrative space for the deployment of an Assistant Principal and support staff out into the campus similar to what has been done on other campuses.

Cost of Change: ADD: \$107,479.79

SUMMARY: ITEM 1) ADD: \$107,479.79

TOTAL COST: ADD: \$107,479.79

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,764,723.98"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$226,883.44"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$244,269.90"/>	<input type="text" value="0.765%"/>

SUBMITTED BY:	Paul J. Pitcher	Mark D. Smith
	<small>Digitally signed by Paul J. Pitcher DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net, O=School Board of Sarasota County, FL*, OU=Construction Services Department, CN=Paul J. Pitcher Date: 2014.07.22 12:15:19-0400</small>	<small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacountysschools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2014.07.22 14:16:19-0400</small>

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



5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240
 Ph : (941) 954-1599
 Fax: (941) 954-5511

Change Order

Project:

13-001 SHS Addition & Renov. Ph II
 1000 S School Ave
 Sarasota, FL 34237

Change Order: 26

Date: 6/19/2014

Architect's Project:

To Contractor:

Tandem Construction
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

The Contract is changed as follows:

Reference Change Request Number 40

40 Phase II C - B13 & B14 Renovations

\$107,479.79

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,854,808.31)
The Contract Amount prior to this Change Order was	<u>28,068,191.69</u>
The Contract will be increased by this Change Order in the amount of	107,479.79
The new Contract Amount including this Change Order will be	<u><u>\$28,175,671.48</u></u>

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

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

Harvard Jolly, Inc.

ARCHITECT

2714 Dr. MLK Jr. St N
 St. Petersburg, FL 33704

Tandem Construction

CONTRACTOR


5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

School Board of Sarasota Cnty

OWNER

1900 Landings Boulevard
 Sarasota, FL 34231


 s.johnson@harvardjolly.com
 • 2014.07.09 10:17:21 -04'00'


 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tandemconstruction.com, c=US
 2014.06.24 09:41:03 -04'00' (Signature)

By _____

By _____

By _____

Date _____

Date _____

Date _____

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 27

BOARD DATE: August 19, 2014

ITEM 1) Description: Add remaining demolition work associated with Building #4 that has not yet been completed to the Phase II contract.

Reason for Change: Initially, all of the demolition work associated with Building #4 was in the Phase 1 contract. As we are in the process of closing out the Phase I contract, the remaining demolition work needs to be added into the Phase II contract. The cost of this work will be added back to the budget once the final change order for Phase I has been executed.

Cost of Change: ADD: \$18,361.97

SUMMARY: ITEM 1) ADD: \$18,361.97

TOTAL COST: ADD: \$18,361.97

Total Direct Material Purchase amount to date and as a % of original contract:

\$3,764,723.98

0.00%

Total Tax Savings to date as a result of Direct Material Purchases:

\$226,883.44

Change Orders to date and as a % of original contract:

\$262,631.87

0.823%

SUBMITTED BY: **Paul J. Pitcher** Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2014.07.22 12:18:46-0400'
Paul J. Pitcher, Project Manager

Mark D. Smith Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.07.22 14:17:26-0400'

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



5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240
 Ph : (941) 954-1599
 Fax: (941) 954-5511

Change Order

Project:
 13-001 SHS Addition & Renov. Ph II
 1000 S School Ave
 Sarasota, FL 34237

Change Order: 27
Date: 7/8/2014

Architect's Project:

To Contractor:
 Tandem Construction
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

The Contract is changed as follows:
 Reference Change Request Number 41

41 Move Remaining Phase I Demo Work to Phase II Contract	\$18,361.97
--	-------------

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,747,328.52)
The Contract Amount prior to this Change Order was	28,175,671.48
The Contract will be increased by this Change Order in the amount of	18,361.97
The new Contract Amount including this Change Order will be	\$28,194,033.45


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


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

Harvard Jolly, Inc.
 ARCHITECT
 2714 Dr. MLK Jr. St N
 St. Petersburg, FL 33704

Tandem Construction
 CONTRACTOR
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

School Board of Sarasota Cnty
 OWNER
 1900 Landings Boulevard
 Sarasota, FL 34231

 s.johnson@harva
rdjolly.com
 • 2014.07.17
 13:06:46 -04'00'

 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.07.14 07:33:23 -04'00'

 (Signature)

By _____
 Date _____

By _____
 Date _____

By _____
 Date _____



5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240
 Ph : (941) 954-1599
 Fax: (941) 954-5511

Change Order

Project:
 13-001 SHS Addition & Renov. Ph II
 1000 S School Ave
 Sarasota, FL 34237

Change Order: 28

Date: 7/15/2014

Architect's Project:

To Contractor:

Tandem Construction
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

The Contract is changed as follows:

DMP: Alarm & Communication Systems

42 DMP - NCN Electric - Alarm & Communication Systems	\$(220,880.10)
Alarm & Communication Systems PO - \$208,330.28	
Sales Tax Savings - \$ 12,549.82	

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,728,966.55)
The Contract Amount prior to this Change Order was	<u>28,194,033.45</u>
The Contract will be decreased by this Change Order in the amount of	(220,880.10)
The new Contract Amount including this Change Order will be	<u><u>\$27,973,153.35</u></u>

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

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

Harvard Jolly, Inc.
 ARCHITECT
 2714 Dr. MLK Jr. St N
 St. Petersburg, FL 33704

Stephen L. Johnson
 cn=Stephen L. Johnson,
 o=Harvard Jolly Inc.,
 ou=Architect #FL 91441
 email=s.johnson@harvardjolly.
 com, c=<n
 2014.07.28 10:30:58 -04'00'


 (Signature)

By _____
 Date _____

Tandem Construction
 CONTRACTOR
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.07.28 08:41:46 -04'00'



By _____
 Date _____

School Board of Sarasota Cnty
 OWNER
 1900 Landings Boulevard
 Sarasota, FL 34231

Mark D. Smith
Digitally signed by Mark D. Smith
 DN: cn=Mark D. Smith, o=Sarasota County School Board, ou=Construction
 Services Department, c=US, email=mark.d.smith@sarasotacounty.k12.fl.us
 Date: 2014.07.31 08:17:12-04'00'

(Signature)

 By _____
 Date _____

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 29

BOARD DATE: August 19, 2014

ITEM 1) Description: Reconstruct walls to 2nd Floor storage rooms in Building #4.

Reason for Change: These walls were removed during abatement work due to asbestos stucco but were not originally planned to be removed. Change order will cover the cost to reinstall these walls using metal framing and sheathing.

Cost of Change: ADD: \$13,521.09

SUMMARY: ITEM 1) ADD: \$13,521.09

TOTAL COST: ADD: \$13,521.09

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,973,054.26"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$239,433.26"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$276,152.96"/>	<input type="text" value="0.865%"/>

SUBMITTED BY: **Paul J. Pitcher**
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: c=US,
E=Paul.Pitcher@sarasotacountysschools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2014.07.31 06:32:11-04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: c=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.07.31 08:37:53-04'00'

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



5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240
 Ph : (941) 954-1599
 Fax: (941) 954-5511

Change Order

Project:
 13-001 SHS Addition & Renov. Ph II
 1000 S School Ave
 Sarasota, FL 34237

Change Order: 29

Date: 7/24/2014

Architect's Project:

To Contractor:

Tandem Construction
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

The Contract is changed as follows:

Reference Change Request Number 38

38 Exterior Metal Framing and Sheathing

\$13,521.09

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,949,846.65)
The Contract Amount prior to this Change Order was	<u>27,973,153.35</u>
The Contract will be increased by this Change Order in the amount of	13,521.09
The new Contract Amount including this Change Order will be	<u><u>\$27,986,674.44</u></u>

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


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

Harvard Jolly, Inc.
 ARCHITECT
 2714 Dr. MLK Jr. St N
 St. Petersburg, FL 33704

Tandem Construction
 CONTRACTOR
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

School Board of Sarasota Cnty
 OWNER
 1900 Landings Boulevard
 Sarasota, FL 34231


 (Signature)
 Stephen L. Johnson
 cn=Stephen L. Johnson,
 o=Harvard Jolly Inc.,
 ou=Architect #FL91441,
 email=s.johnson@harvardjolly.com, c=<n
 2014.07.28 10:31:23 -04'00'


 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tandemconstruction.com, c=US
 2014.07.28 08:47:20 -04'00'


 Mark D. Smith
 (Signature)
Digitally signed by Mark D. Smith
 DN: cn=US,
 email=mark.smith@sarasotacounty.k12.fl.us,
 o=Sarasota County School Board,
 ou=Construction Services Department, CN=Mark
 D. Smith
 Date: 2014.07.31 08:38:36-04'00'

By _____
 Date _____

By _____
 Date _____

By _____
 Date _____

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. SIXTY EIGHT (68)

**BOARD DATE:
August 19, 2014**

ITEM 1) Description: This is a reversal of Change Order #28 a direct material purchase to Victor Stanley for team benches.

Reason for Change: This change order is being issued to due a change in the scope of the material included in the original purchase order.

Cost of Change: ADD: \$20,580.08

SUMMARY: ITEM 1) ADD: \$20,580.08

TOTAL COST: ADD: \$20,580.08

Total Direct Material Purchase amount to date and as a % of original contract: \$9,863,740.25 26.40%

Total Tax Savings to date as a result of Direct Material Purchases: \$597,361.82

Change Orders to date and % of original contract: -\$106,438.92 -0.267%

SUBMITTED BY:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=CSD, ou=SBSC,
email=sue.bouffard@sarasotacountysschools.
net, c=US
Date: 2014.07.21 08:44:52 -04'00'

Sue Bouffard, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=US,
e=mark.smith@sarasotacountysschools.net,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2014.07.21 09:07:33 -04'00'

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

AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 068	<input type="checkbox"/> OWNER
	DATE: 7/17/2014	<input type="checkbox"/> ARCHITECT
	CONTRACTOR'S PROJECT NUMBER: 275339000	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	<input type="checkbox"/> FIELD
	CONTRACT DATE: 12/6/2011	<input type="checkbox"/> OTHER
	CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

Void DPO G026 Victor Stanley

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #74 in the Control Estimate Qualifications, per the attached "Schedule of Values & Change Orders" including Column "CM" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments for DPO Reconciliation. VOID DPO 9042 21206641 to Victor Stanley (DPO G026). ADD this amount back into the contract.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,637,077.30)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,174,502.70
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	20,580.08 <i>JK</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,195,082.78
The Contract Time will be (increased) (decreased) (unchanged) by	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 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
CONTRACTOR (Firm name)
8433 Enterprise Circle, Ste 100
Bradenton, FL 34202

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

Jim H. Robison

Tim Hensey

Mark D. Smith

BY (Signature)

BY (Signature)

BY (Signature)

Jim Robison

Tim Hensey

Mark D. Smith

(Typed name)

(Typed name)

(Typed name)

17 July 2014

18 July 2014

DATE

DATE

DATE

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.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. SIXTY NINE (69)

**BOARD DATE:
August 19, 2014**

ITEM 1) Description: Deduct the cost of the team benches material to be supplied by Victor Stanley, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$798.80 will be realized.

Cost of Change: DEDUCT: (\$13,278.80)

SUMMARY: ITEM 1) DEDUCT: (\$13,278.80)

TOTAL COST: DEDUCT: (\$13,278.80)

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,876,220.25	26.43%
Total Tax Savings to date as a result of Direct Material Purchases:	\$598,160.62	
Change Orders to date and % of original contract:	-\$106,438.92	-0.267%

SUBMITTED BY: Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=CSD, ou=SBSC,
email=sue.bouffard@sarasotacountysh
ools.net, c=US
Date: 2014.07.21 08:47:20 -04'00'

Mark D. Smith
Digitally signed by Mark D. Smith
DN: cn=US,
E=mark.smith@sarasotacountyshools.net,
O=Sarasota County School Board, OU=Construction
Services Department, CN=Mark D. Smith
Date: 2014.07.21 09:09:07-04'00'

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

AIA® Document G701™ – 2001

Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 069	OWNER <input type="checkbox"/>
Venice High School - Rebuild Phase 2	DATE: 7/17/2014	ARCHITECT <input type="checkbox"/>
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PROJECT NUMBER: 275339000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT DATE: 12/6/2011	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

DPO G059 Victor Stanley / SSE & Associates, Inc.

To modify the Contract Amount by sums included in Change Order Request (COR) which covers Direct Purchase Orders (DPO) G059 Victor Stanley / SSE and Associates, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,814,580.00
The net change by previously authorized Change Orders	\$	(10,616,497.22)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,195,082.78
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(13,278.80) <i>OS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,181,803.98
The Contract Time will be (increased) (decreased) (unchanged) by	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 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

ADDRESS

Jan H. Ross

BY (Signature)

Jim Robison
(Typed name)

17 July 2014

DATE

Gilbane Building Company as successor in
CONTRACTOR (Firm name)

8433 Enterprise Circle, Ste 100
Bradenton, FL 34202

ADDRESS

Tim Hensey

BY (Signature)

Tim Hensey
(Typed name)

18 July 2014

DATE

The School Board of Sarasota County,
OWNER (Firm name)

Construction Services Department
7895 Fruitville Road

ADDRESS

Mark D. Smith

BY (Signature)

Mark D. Smith
(Typed name)

DATE

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