

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 6/3/2014 SCHOOL BOARD MEETING								
Booker Middle School-HVAC Renovation	Jon F. Swift, Inc.	41	\$6,262,119.92	(\$56,770.21)	\$6,205,349.71	DPO: Tandus (Carpet for Bldgs. 1 & 5)	\$0.00	R
North Port High School - Band Tower	Willis A. Smith Construction, Inc.	1	\$46,271.00	(\$24,324.00)	\$21,947.00	DPO: KC Metal Works (band tower materials)	\$1,424.00	R
Sarasota High School-Renovation and New Construction	P.J. Hayes, Inc. dba Tandem	19	\$28,181,460.76	\$23,785.51	\$28,205,246.27	Provide structural steel support for existing brick ledges on Bldg. #34 at new curtain wall openings.	\$0.00	R
Sarasota High School-Renovation and New Construction	P.J. Hayes, Inc. dba Tandem	20	\$28,205,246.27	\$37,383.15	\$28,242,629.42	Provide repairs to CMU walls in Bldg. #4.	\$0.00	R
Sarasota High School-Renovation and New Construction	P.J. Hayes, Inc. dba Tandem	21	\$28,242,629.42	\$19,632.53	\$28,262,261.95	Provide required repairs to a main support column in west pos of Bldg. #4.	\$0.00	R
Sarasota High School-Renovation and New Construction	P.J. Hayes, Inc. dba Tandem	22	\$28,262,261.95	(\$51,990.00)	\$28,210,271.95	DPO: Graybar Electric (isomet lab shutoff system)	\$2,990.00	R
Sarasota High School-Renovation and New Construction	P.J. Hayes, Inc. dba Tandem	23	\$28,210,271.95	(\$26,338.00)	\$28,183,933.95	DPO: L&W Supply (stucco & stucco products)	\$1,538.00	R
Sarasota High School-Renovation and New Construction	P.J. Hayes, Inc. dba Tandem	24	\$28,183,933.95	(\$112,728.00)	\$28,071,205.95	DPO: Coastal Construction Products (thoroseal, plaster mix, stuccobond & gel patch)	\$6,428.00	R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	37	\$1,602,956.69	(\$9,568.96)	\$1,593,387.73	Final reconciliation of contract by revising the Control Estimate to reflect actual costs for the project.	\$0.00	R
TOTAL IN TAX SAVINGS:							\$12,380.00	

(\$200,917.98)

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (41)

BOARD DATE: June 3, 2014

ITEM 1) Description: Deduct the cost of the **Carpet for Bldgs. 1 & 5** provided by **Tandus**. This scope 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.

Cost of Change: DEDUCT: (\$56,770.21)

SUMMARY: ITEM 1) DEDUCT: (\$56,770.21)

TOTAL COST: DEDUCT: (\$56,770.21)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,584,477.75	4.21%
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Total Tax Savings to date as a result of Direct Material Purchases:	\$95,868.67
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Change Orders to date and % of original contract:	\$2,208,926.44	5.533%
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SUBMITTED BY: **Ernest F. DuBose II**
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountychools.net, c=US
Date: 2014.05.08 14:25:02 -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: 2014.05.09 16:06:53 -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): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 041 DATE: 4-23-2014	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Direct Material Purchase - Tnadus (Carpet for Bldgs. 1 & 5 on State Contract) - (\$56,770.21)

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 4,889,399.92
The Contract Sum prior to this Change Order was	\$ 6,262,119.92
The Contract Sum will be decreased by this Change Order in the amount of	\$ 56,770.21
The new Contract Sum including this Change Order will be	\$ 6,205,349.71

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

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Sweet Sparkman Architects
ARCHITECT (Firm name)

2168 Main Street, Sarasota, Florida 34237

ADDRESS

Todd M.

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet, o=Sweet
Sparkman Architects, Inc.,
email=t.sweet@sweetsparkman.co
m, c=US
Date: 2014.04.24 09:31:14 -0400

BY (Signature) Sweet

Todd M. Sweet

(Typed name)

DATE

Jon F. Swift, Inc.

CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237

ADDRESS

Digitally signed by Jason F.
Swift
DN: c=US,
E=jason@jonfswift.com,
O=Jon F. Swift, Inc.,
GN=Jason F. Swift
Date: 2014.04.24
05:34:54-04'00'

BY (Signature)

Jason F. Swift, President
Jon F. Swift, Inc.

(Typed name)

DATE

Sarasota County School Board

OWNER (Firm name)

7895 Fruitville Road, Sarasota, Florida
34240

ADDRESS

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith,
o=Sarasota County School Board,
ou=Construction Services Department, cn=Mark
D. Smith
Date: 2014.04.23 16:31:17 -0400

BY (Signature)

Mark Smith, Director
Construction Services Department

(Typed name)

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
NORTH PORT HIGH SCHOOL BAND TOWER**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
June 3, 2014**

ITEM 1) Description: Deduct the cost of the Band Tower materials supplied by KC Metal Works. 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 \$1,424.00 will be realized.

Cost of Change: DEDUCT: (\$24,324.00)

SUMMARY: ITEM 1) DEDUCT: (\$24,324.00)

TOTAL COST: DEDUCT: (\$24,324.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$22,900.00	-52.57%
Total Tax Savings to date as a result of Direct Material Purchases:	\$1,424.00	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: C=US,
E=sue.bouffard@sarasotacountychools.net,
OU=SBSC, O=CSD, CN=Sue Bouffard
Date: 2014.05.07 14:24:23-04'00"

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
OU=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.05.08 10:18:49-04'00"

If this is a Design/Build Contract, enter the revised total contract amount here \$21,947.00



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Change Order

PROJECT (Name and address): North Port High School Band Tower 6400 W. Price Blvd. North Port, Florida 34286	CHANGE ORDER NUMBER: 001 DATE: May 7, 2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240.	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 25, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid material plus Sales Tax:

KC Metal	\$22,900.00
Sales Tax	\$ 1,424.00

The original Contract Sum was	\$	46,271.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	46,271.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	24,324.00
The new Contract Sum including this Change Order will be	\$	21,947.00

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

The date of Substantial Completion as of the date of this Change Order therefore is August 8, 2014

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Willis A. Smith Construction, Inc.
ARCHITECT (Firm name)
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240
ADDRESS

BY (Signature)

(Typed name)

DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
5001 Lakewood Ranch Blvd. N
Sarasota, Florida 34240
ADDRESS

BY (Signature)

Patrick Daley
Project Manager
(Typed name)

DATE

School Board of Sarasota County
OWNER (Firm name)
1960 Landings Blvd.
Sarasota, Florida 34231
ADDRESS

BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 19

BOARD DATE: June 3, 2014

ITEM 1) Description: Provide structural steel support for existing brick ledges on Building #4 at new curtain wall openings.

Reason for Change: Structural steel supports are required to hold and support the brick veneer above the new curtain wall locations. This brick veneer was self supported from the slab up but when the openings were cut, there was no longer this support. This structure spans the new openings and provides the necessary support.

Cost of Change: ADD: \$23,785.51

SUMMARY: ITEM 1) ADD: \$23,785.51

TOTAL COST: ADD: \$23,785.51

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

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

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

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us,
O=School Board of Sarasota County, FL, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2014.05.13 07:27:37-04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty.k12.fl.us,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.05.14 11:34:59-04'00'

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: 19
Date: 3/31/2014

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 23

23 RFI 42 Brick Ledge at B4 New Wall Openings \$23,785.51

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,741,539.24)
The Contract Amount prior to this Change Order was	<u>28,181,460.76</u>
The Contract will be increased by this Change Order in the amount of	23,785.51
The new Contract Amount including this Change Order will be	<u><u>\$28,205,246.27</u></u>

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


NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT 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


 Digitally signed by
Stephen L. Johnson
 • Date: 2014.05.12
 17:31:54 -04'00'


 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction,
 ou,
 email=nathan.renner@tandemconstruction.com, c=US
 2014.05.02 13:44:27 -04'00'


 Mark D. Smith
 (Signature)

By _____
 Date _____

By _____
 Date _____

By _____
 Date _____

Digitally signed by Mark D. Smith
 DN: c=US, e=mark.smith@sarasota-countyschools.net,
 ou=Sarasota County School Board, ou=Construction
 Services Department, cn=Mark D. Smith
 Date: 2014.05.14 11:35:29-0400



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: 20
Date: 3/31/2014

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 26
 26 RFI 18 Building 4 CMU Repair

\$37,383.15

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,717,753.73)
The Contract Amount prior to this Change Order was	<u>28,205,246.27</u>
The Contract will be increased by this Change Order in the amount of	<u>37,383.15</u>
The new Contract Amount including this Change Order will be	<u><u>\$28,242,629.42</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


 Digitally signed by
 Stephen L. Johnson
 Date: 2014.05.12
 17:33:03 -04'00'


 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.05.12 11:38:33 -04'00'


 Mark D. Smith
 Digitally signed by Mark D. Smith
 DN: cn=US,
 e=mark.smith@sarasotacountyschools.net,
 o=Sarasota County School Board, ou=Construction
 Services Department, cn=Mark D. Smith
 Date: 2014.05.14 11:37:28-04'00'

(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: 21
Date: 4/3/2014

Architect's Project:

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

The Contract is changed as follows:
 B4 Existing Column Repair

33 B4 Existing Column Repair \$19,632.53

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,680,370.58)
The Contract Amount prior to this Change Order was	28,242,629.42
The Contract will be increased by this Change Order in the amount of	19,632.53
The new Contract Amount including this Change Order will be	\$28,262,261.95

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

 Digitally signed by
 Stephen L. Johnson
 Date: 2014.05.12
 17:33:37 -04'00'

C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.05.12 11:39:40 -04'00'



Mark D. Smith
Digitally signed by Mark D. Smith
 DN: cn=US,
 e=mark.smith@sarasotacountysschools.net,
 ou=Sarasota County School Board, OU=Construction
 Services Department, CN=Mark D. Smith
 Date: 2014.05.14 11:41:18 -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: 22
Date: 4/28/2014

Architect's Project:

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

The Contract is changed as follows:

DMP: Graybar Electric B4 Isimet System

35 DMP - NCN Electric - Graybar Electric \$(51,990.00)

Graybar Electric PO - \$49,000.00

Sales Tax Savings - \$ 2,990.00

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,660,738.05)
The Contract Amount prior to this Change Order was	<u>28,262,261.95</u>
The Contract will be decreased by this Change Order in the amount of	(51,990.00)
The new Contract Amount including this Change Order will be	<u><u>\$28,210,271.95</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

 Digitally signed by
 Stephen L. Johnson
 Date: 2014.05.12
 17:34:25 -04'00'

 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou=
 email=nathan.renner@tandemconstruction.com, c=US
 2014.05.12 11:41:56 -04'00'

 Digitally signed by Mark D. Smith
 DN: cn=US,
 email=mark.smith@sarasotacounty.schools.net,
 o=Sarasota County School Board, ou=Construction
 Services Department, cn=Mark D. Smith
 Date: 2014.05.14 11:43:00 -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: 23
Date: 5/12/2014

Architect's Project:

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

The Contract is changed as follows:

DMP: L&W Supply
 31 DMP - Commercial Plastering USA - L&W Supply \$(26,338.00)

L&W Supply PO - \$24,800.00
 Sales Tax Savings - \$ 1,538.00

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,712,728.05)
The Contract Amount prior to this Change Order was	28,210,271.95
The Contract will be decreased by this Change Order in the amount of	(26,338.00)
The new Contract Amount including this Change Order will be	\$28,183,933.95

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.

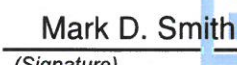
Harvard Jolly, Inc.
 ARCHITECT
 2714 Dr. MLK Jr. St N
 St. Petersburg, FL 33704

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

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


 Digitally signed by
Stephen L. Johnson
 • Date: 2014.05.14
 11:14:36 -04'00'


 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.05.12 15:41:47 -04'00'


 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: 2014.05.14 11:46:13 -04'00'

(Signature)

By	By	By
Date	Date	Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 24

BOARD DATE: June 3, 2014

ITEM 1) Description: Direct purchase of Thoroseal, Plaster mix, Stuccobond and Gel Patch from Coastal Construction Products.

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 tax savings on these materials. A sales tax savings of \$6,428.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$112,728.00

SUMMARY: ITEM 1) DELETE: \$112,728.00

TOTAL COST: DELETE: \$112,728.00

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

\$3,764,723.98	0.00%
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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:

\$139,804.37	0.438%
--------------	--------

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: 2014.05.13 08:59:49-0400'

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: 2014.05.14 11:43:58-0400'

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: 24
Date: 5/12/2014

Architect's Project:

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

The Contract is changed as follows:
 DMP: Coastal Construction Products

32 DMP - Commercial Plastering USA - Coastal Construction Products	\$(112,728.00)
Coastal Construction PO - \$106,300.00	
Sales Tax Savings - \$ 6,428.00	

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,739,066.05)
The Contract Amount prior to this Change Order was	<u>28,183,933.95</u>
The Contract will be decreased by this Change Order in the amount of	(112,728.00)
The new Contract Amount including this Change Order will be	<u><u>\$28,071,205.95</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

 Digitally signed by
Stephen L. Johnson
 • Date: 2014.05.12
 17:35:17 -04'00'

 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.05.12 15:42:47 -04'00'

 Digitally signed by Mark D. Smith
 DN: cn=Mark D. Smith,
 o=Sarasota County School Board, ou=Construction
 Services Department, cn=Mark D. Smith
 Date: 2014.05.14 11:44:41 -04'00'

Mark D. Smith
 (Signature)

By _____
 Date _____

By _____
 Date _____

By _____
 Date _____

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 037 Revised DATE: 05/05/14	OWNER: <input 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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
To adjust Contract Sum to reflect Actual Cost of the work.


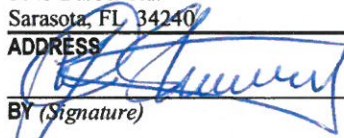
Final Job Costs	\$1,458,609.82
Contractor's Fee @ 6%	\$134,777.91
Actual Contract Cost, including Contractor's Fee	\$1,593,387.73

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -674,669.31
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,602,956.69
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 9,568.96
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,593,387.73

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.

SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Sarasota, FL 34236	1645 Barber Rd. Sarasota, FL 34240	1960 Landings Blvd., Sarasota, FL 34231
ADD 	ADDRESS 	ADDRESS Mark D. Smith <small>Digitally signed by Mark D. Smith DN: cn=Mark D. Smith, o=Sarasota County Schools, ou=Sarasota County Schools District, ou=Construction Services Department, cn=Mark D. Smith Date: 2014.05.08 10:18:38 -0400</small>
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison (Typed name)	Fred Strammer (Typed name)	(Typed name)
05/07/14	05/05/14	
DATE	DATE	DATE