

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/17/2015 SCHOOL BOARD MEETING								
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	33	\$6,859,969.24	\$33,113.73	\$6,893,082.97	Item 1) New cafeteria/media bldg. #2 change from specified stucco system to BASF waterproofing stucco & paint system. Item 2) Additional fiber optics throughout campus. Item 3) Labor, material & equipment to furnish & install duplex receptacle, data port in ea five classrooms in 2nd fl, bldg. 5. Item 4) Labor, material & equipment to furnish & install door access controls per ASI #9.	\$0.00	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	34	\$6,893,082.97	(\$11,774.00)	\$6,781,308.97	DPO: Soprema, Inc. (roofing material)	\$6,374.00	R
Tuttle Elementary School - Portables Relocation 2014	Magnum Builders of Sarasota, Inc.	1	\$86,538.00	(\$11,687.59)	\$74,850.41	Reconcile final contract cost.	\$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	73	\$29,197,577.92	\$38,243.16	\$29,235,821.08	Reconciliation of the original direct material purchase Change Order #31 to Florida Premier Turf by revising the Control Estimate to reflect the actual costs for the project.	\$0.00	R
TOTAL IN TAX SAVINGS:							\$6,374.00	

(\$85,218.43)

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

CHANGE ORDER NO. (33)

BOARD DATE: March 17, 2015

ITEM 1) Description: This is a deductive change order re: the new Cafetorium/Media Bldg. #2 to change from the specified stucco system to a BASF waterproofing, stucco & paint system. The system is in accordance with the CMC recommendations/ consideration for direct applied exterior stucco veneer over cementitious substrate.

Reason for Change: The Construction Manager, Architect, and School District Construction and Facilities Services Departments determined that not only would the BASF system be more dependable, durable, and maintenance efficient, but it is also less expensive than the original stucco and paint system specified.

Cost of Change: DEDUCT: (\$44,883.47)

ITEM 2) Description: Additional Fiber optics throughout campus. This change covers labor, material, and equipment to install additional conduit and fiber as indicated on the ASI #7 revised technology plans.

Reason for Change: Security Department requested more cabling to allow for the expansion of the campus camera and security system. This change is being funded by the Security Department.

Cost of Change: ADD: \$14,861.33

ITEM 3) Description: This change covers labor, material, and equipment to furnish and install one (1) duplex receptacle and one (1) data port in each of the five (5) new classrooms on the second floor of the new Bldg. #2 in the locations specified by the Project Manager.

Reason for Change: After the design and GMP was established, it was determined that a mobile/portable ActivBoard would be provided district-wide and one additional location would need to be provided in each classroom to support the flexibility of the new ActivBoards.

Cost of Change: ADD: \$3,181.62


ITEM 4) Description: This change covers the labor, material, and equipment to furnish and install door access controls per ASI #9. Access controls will be provided on the Cafetorium, Media Center, IDF, MDF, Kitchen Manager's Office, and other select exterior doors per the request of School Security Department.

Reason for Change: After the design and GMP contract, School Security Department requested that Access Controls be added to better facilitate access and security. \$35,000 of this change will be funded by School Security Department.

Cost of Change: ADD: \$59,954.25

SUMMARY: ITEM 1)	DEDUCT: (\$44,883.47)
ITEM 2)	ADD: \$14,861.33
ITEM 3)	ADD: \$3,181.62
ITEM 4)	ADD: 59,954.25
TOTAL COST:	ADD: \$33,113.73

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,362,424.99	17.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$82,816.32	
Change Orders to date and % of original contract:	\$213,041.27	2.62%

SUBMITTED BY:  **SARASOTA COUNTY SCHOOLS**
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: 2015.02.24 15:02:15 -05'00'

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
 Date: 2015.02.24 15:29:19 -05'00'

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: 033 (REVISED)
DATE: 2/20/15

OWNER:
ARCHITECT:
CONTRACTOR:

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

FIELD:
OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. DEDUCT to change from the specified stucco system to a BASF waterproofing, stucco & paint system. The system is in accordance with the CMC recommendations/consideration for direct applied exterior stucco veneer over cementitious substrate dated September 19, 2014.....\$ -42,443.00
 Contractor's Fee @ 5.75%\$ -2,440.47
 Total Cost.....\$ -44,883.47

2. ADD for labor material and equipment to install additional conduit and fiber as indicated on the ASI #7 revised technology plans.....\$ 13,914.13
 Payment & Performance Bond @ 1%\$ 139.14
 Subtotal\$ 14,053.27
 Contractor's Fee @ 5.75%\$ 808.06
 Total Cost.....\$ 14,861.33

3. ADD for labor material and equipment to furnish and install one (1) duplex receptacle and one (1) data port in each of the new classrooms on the second floor in the locations provided by SBSC.\$ 2,978.84
 Payment & Performance Bond @ 1%\$ 29.78
 Subtotal\$ 3,008.62
 Contractor's Fee @ 5.75%\$ 172.99
 Total Cost.....\$ 3,181.62

4. ADD for labor material and equipment to furnish and install door access controls per ASI #9 and as directed by SBSC.
 Storefront – Key Glass\$ 29,170.00
 Hollow metal door & jambs – Suncoast Commercial Door & Hardware\$ 26,963.00
 Subtotal\$ 56,133.00
 Payment & Performance Bond @ 1%\$ 561.33
 Subtotal \$.....\$ 56,694.33
 Contractor's Fee @ 5.75%\$ 3,259.92
 Total Cost.....\$ 59,954.25

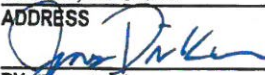
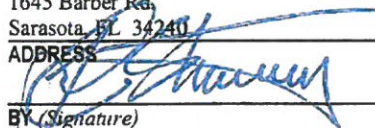
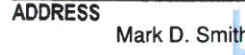
TOTAL COST OF G701-2001 OWNER CHANGE ORDER #33\$33,113.73

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 6,452,943.24
The Contract Sum prior to this Change Order was	\$ 6,859,969.24
The Contract Sum will be increased by this Change Order in the amount of	\$ 33,113.73
The new Contract Sum including this Change Order will be	\$ 6,893,082.97

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 _____ (Typed name)	Fred Strammer _____ (Typed name)	Mark D. Smith _____ (Typed name)
3/5/15 _____ DATE	2/20/15 _____ DATE	_____ DATE

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=The School Board of Sarasota County, ou=The School Board of Sarasota County, email=msmith@schoolsarasota.org, c=US
Date: 2015.03.05 15:44:12 -0500

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (34)

BOARD DATE: March 17, 2015

ITEM 1) Description: Deduct the cost of the **roofing material** provided by **Soprema, 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:** **\$6,374.00**

Cost of Change: DEDUCT: (\$111,774.00)

SUMMARY: ITEM 1) DEDUCT: (\$111,774.00)

TOTAL COST: DEDUCT: (\$111,774.00)

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

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: 2015.02.24 14:20:21 -05'00'

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: 2015.02.24 16:32:24 -05'00'

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 <i>(Name and address):</i> Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 034 (REVISED) DATE: 2/20/15	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 <i>(Name and address):</i> 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 Soprema for Springer-Peterson Roofing & Sheet Metal, Inc. per the attached Direct Purchase Request.....<\$111,774.00>
- TOTAL DEDUCT OF G701-2001 #034.....<\$111,774.00>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 6,486,056.97
The Contract Sum prior to this Change Order was	\$ 6,893,082.97
The Contract Sum will be decreased by this Change Order in the amount of	\$ -111,774.00
The new Contract Sum including this Change Order will be	\$ 6,781,308.97

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 <i>(Firm name)</i> 5391 Lakewood Ranch Blvd N. #300. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> James Dickson <hr/> <i>(Typed name)</i> 3/5/15 <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR <i>(Firm name)</i> 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> Fred Strammer <hr/> <i>(Typed name)</i> 2/20/15 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER <i>(Firm name)</i> 1960 Landing Blvd Sarasota, FL 34231 <hr/> ADDRESS Mark D. Smith <hr/> BY <i>(Signature)</i> Mark Smith <hr/> <i>(Typed name)</i> <hr/> DATE
--	--	--

CHANGE ORDER SUMMARY

PROJECT NAME:
Tuttle Elementary School - Portables Relocation 2014

CHANGE ORDER NO. 1

BOARD DATE: March 17, 2015

ITEM 1) Description: Reconcile final contract cost

Reason for Change: This change order reconciles the actual cost of the project with the original GMP.

Cost of Change: DEDUCT: (\$11,687.59)

SUMMARY: ITEM 1) DEDUCT: (\$11,687.59)

TOTAL COST: DEDUCT: (\$11,687.59)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$11,687.59"/>	<input type="text" value="-13.506%"/>

SUBMITTED BY:

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services,
email=mark.smith@sarasotacountysschools.net, c=US
Date: 2015.02.17 07:55:48 -05'00'

Mark D. Smith, Director

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: (\$11,687.59)

Magnum Builders of Sarasota, Inc.
 4545 Northgate Court
 Sarasota FL 34234
 941-351-5560

Change Order

Order#: 1

Order Date: 02/16/2015

License: CBC015667

To: School Board of Sarasota Cnty
 7895 Fruitville Road
 Sarasota FL 34240

Project: 1405
 Tuttle 2 Portables 2014
 7895 Fruitville Road
 Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Under budget return to Owner	-11,687.59

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

-11,687.59

The original Contract Sum was	86,538.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	86,538.00
The Contract Sum will be changed by this Change Order	-11,687.59
The new Contract Sum including this Change Order will be	74,850.41
The Contract Time will be changed by	0 Days

Owner: Mark D. Smith

Date: _____

Contractor: 

Date: 2-16-2015

Digitally signed by Mark D. Smith
 DN: cn=Mark D. Smith, email=mark@magnumbuilders.com, o=Magnum Builders of Sarasota, ou=Magnum Builders of Sarasota, c=US
 Date: 2015.02.17 17:04:00

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - PHASE 2**

CHANGE ORDER NO. SEVENTY THREE (73)

**BOARD DATE:
March 17, 2015**

ITEM 1) Description: This change order reflects the reconciliation of the original direct material purchase Change Order #31 to Florida Premier Turf by revising the Control Estimate to reflect the actual costs for the project.

Reason for Change: This is a change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated December 6, 2011.

Impact to CM-GMP: The cumulative cost of this changes is a net add of \$38,243.16 as indicated on the change order attachments. This change order offsets the previous deductive change order for materials that will not be purchased from this vendor. This change will not affect the overall project budget

Cost of Change: ADD: \$38,243.16

SUMMARY: ITEM 1) ADD: \$38,243.16

TOTAL COST: ADD: \$38,243.16

Total Direct Material Purchase amount to date and as a % of original contract: \$9,825,355.07 26.30%

Total Tax Savings to date as a result of Direct Material Purchases: \$595,008.71

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=Sarasota County Schools,
ou=CSD,
email=sue.bouffard@sarasotacountychools.net, c=US
Date: 2015.02.25 07:54:37 -05'00'

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: 2015.02.25 13:17:56 -05'00'

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: 073 DATE: 2-11-15	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): 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 CONTRACT DATE: December 06, 2011 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)
 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 "CL" 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 as attached dated 2-11-15.


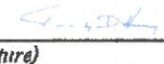

The original Guaranteed Maximum Price was	\$ 39,811,580.00
The net change by previously authorized Change Orders	\$ -10,614,002.08
The Guaranteed Maximum Price prior to this Change Order was	\$ 29,197,577.92
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 38,243.16
The new Guaranteed Maximum Price including this Change Order will be	\$ 29,235,821.08

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 January 31, 2015

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, Inc <hr/> ARCHITECT (Firm name) 677 N. Washington Blvd., Sarasota, FL 34236 ADDRESS <hr/> BY (Signature)  <hr/> Ken Dean (Typed name) <hr/> 23 Feb 2015 <hr/> DATE	Gilbane Building Company as successor in Interest to W.G. Mills, Inc. d/b/a Mills Gilbane <hr/> CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100, Bradenton, FL 34202 ADDRESS <hr/> BY (Signature)  <hr/> Timothy D. Henscy (Typed name) <hr/> 18 Feb. 2015 <hr/> DATE	School Board of Sarasota County <hr/> OWNER (Firm name) Construction Services Department, 7895 Fruitville Road, Sarasota, FL 34243 ADDRESS <hr/> BY (Signature)  <hr/> Mark D. Smith (Typed name) <hr/> DATE
--	---	--