

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 5/6/2014 SCHOOL BOARD MEETING							
Bay Haven School of Basics Plus-Addition and Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	1	\$407,026.00	(\$201,291.00)	\$205,735.00	DPO: Trane US (Chiller)	\$11,441.00
Bay Haven School of Basics Plus-Addition and Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	2	\$205,735.00	(\$10,216.76)	\$195,518.24	DPO: Consolidated Electrical Distributors.	\$625.48
Booker High School Rebuild-Vertical Construction Phase	Willis A. Smith Construction, Inc.	232	\$29,852,213.95	\$31,351.20	\$29,883,565.15	COR#336: Replace remaining original doors and hardware throughout Bldg. 2.	\$0.00
Booker High School Rebuild-Vertical Construction Phase	Willis A. Smith Construction, Inc.	233	\$29,883,565.15	\$19,295.73	\$29,902,860.88	COR#327R1: Replace sheathing, siding & structural members on the Football Field Press Box. COR#342: modify football stadium bleachers.	\$0.00
Booker High School Rebuild-Vertical Construction Phase	Willis A. Smith Construction, Inc.	234	\$29,902,860.88	\$46,582.88	\$29,949,443.76	COR#322: Install clay by dugout creating a batting area warning track. COR#335R1: Adding receptacles, install black chain link & install aluminum picket fence. COR#338: Increase baselines distance from 18" to 36".	\$0.00
Booker High School Rebuild-Vertical Construction Phase	Willis A. Smith Construction, Inc.	235	\$29,949,443.76	\$11,581.25	\$29,961,025.01	COR#337R1: Additional Site signing changes, adding traffic wayfinding and directional signs. COR#339: Add one set of black vinyl coated double vehicular gates at the Admin. Parking lot.	\$0.00
Booker High School Rebuild-Vertical Construction Phase	Willis A. Smith Construction, Inc.	236	\$29,961,025.01	\$20,341.26	\$29,981,366.27	Add-back to the GMP contract unused portion of the Direct Purchase Order to Stage Equipment and Lights, Inc.	\$0.00
Booker High School Rebuild-Vertical Construction Phase	Willis A. Smith Construction, Inc.	237	\$29,981,366.27	\$381.60	\$29,981,747.87	Add-back to the GMP contract unused portion of the Direct Purchase Order to Grinnell for the Fire Alarm System materials.	\$0.00
Booker Middle School-HVAC Renovation	Jon F. Swift, Inc.	40	\$6,277,499.64	(\$15,379.72)	\$6,262,119.92	DPO: T. W. Barrow Co. (Air Distribution and Duct Heaters)	\$917.72
Sarasota High School-Renovation and New Construction	P.J. Hayes, Inc. dba Tandem	16	\$28,586,278.48	(\$125,130.00)	\$28,461,148.48	DPO: Winroc (acoustical ceiling)	\$7,130.00
Sarasota High School-Renovation and New Construction	P.J. Hayes, Inc. dba Tandem	17	\$28,461,148.48	(\$198,270.00)	\$28,262,878.48	DPO: Mayer Electric Supply (switchgear equipment)	\$11,270.00

(\$420,753.56)

TOTAL IN TAX SAVINGS: \$31,384.20

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. (1)

BOARD DATE: May 6, 2014

ITEM 1) Description: Deduct the cost of the **Chiller** 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 **\$11,441.00** will be realized.

Cost of Change: DEDUCT: (\$201,291.00)

SUMMARY: ITEM 1) DEDUCT: (\$201,291.00)

TOTAL COST: DEDUCT: (\$201,291.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$189,850.00	49.45%
Total Tax Savings to date as a result of Direct Material Purchases:	\$11,441.00	
Change Orders to date and % of original contract:	\$0.00	0.000%

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@sarasotacountyschools.net, c=US
Date: 2014.04.10 15:23:59 -04'00'
Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyschools.net, c=US
Date: 2014.04.11 13:26:59 -04'00'

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: 001 DATE: April 1, 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): 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 Trane U.S., Inc. per the attached proposal H5-142505-1.....<\$201,291.00>

TOTAL COST OF G701-2001 #01<\$201,291.00>


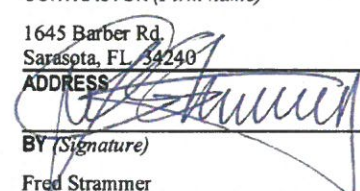
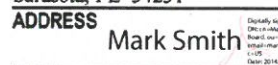
The original Contract Sum was	\$	407,026.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	407,026.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	- 201,291.00
The new Contract Sum including this Change Order will be	\$	205,735.00

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 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 Architects	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, Florida
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)
4/10/14	4/1/2014	
DATE	DATE	DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County School
Board, email=mark.smith@sarasotacountyfl.gov,
c=US
Date: 2014.04.11 14:30:20 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (2)

BOARD DATE: May 6, 2014

ITEM 1) Description: Deduct the cost of the **Electrical Equipment** provided by **Consolidated Electrical Distributors**. 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 **\$625.48** will be realized.

Cost of Change: DEDUCT: (\$10,216.76)

SUMMARY: ITEM 1) DEDUCT: (\$10,216.76)

TOTAL COST: DEDUCT: (\$10,216.76)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$199,441.28"/>	<input type="text" value="51.96%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$12,066.48"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

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@sarasotacountychools.net, c=US
Date: 2014.04.10 15:36:51 -04'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountychools.net, c=US
Date: 2014.04.11 13:29:24 -04'00'

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 <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: 002 DATE: 4/1/2014	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 <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 Consolidated Electrical Distributors for Michael J. Looney, Inc. Electrical Contractor. per the attached quote WFLI/TPA14-50066-2.....<\$10,216.76>

TOTAL COST OF G701-2001 #02<\$10,216.76>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ -201,291.00
The Contract Sum prior to this Change Order was	\$ 205,735.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -10,216.76
The new Contract Sum including this Change Order will be	\$ 195,518.24

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 Architects <hr/> ARCHITECT <i>(Firm name)</i> 5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240 <hr/> ADDRESS BY <i>(Signature)</i> <hr/> JAMES DICKASON (Typed name) <hr/> 4/10/14 DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR <i>(Firm name)</i> 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS BY <i>(Signature)</i> <hr/> Fred Strammer (Typed name) <hr/> 4/1/2014 DATE	The School Board of Sarasota County, FL <hr/> OWNER <i>(Firm name)</i> 1960 Landing Blvd Sarasota, FL 34231 <hr/> ADDRESS Mark Smith <small style="font-size: 8px; display: block; margin: 2px 0;">Digitally signed by Mark Smith, DN: cn=Mark Smith, o=The School Board of Sarasota County, ou=The School Board of Sarasota County, email=msmith@schoolsarasota.org, c=US</small> <hr/> BY <i>(Signature)</i> <hr/> Mark Smith (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (232)

BOARD DATE: May 6, 2014

ITEM 1) Description: COR#336: This change covers the cost to replace the remaining original doors and hardware throughout Bldg. 2.

Reason for Change: The doors and hardware existing are the original materials installed in 1990 when the building was built. The existing 24 year old items were planned for replacement, however, through value engineering the scope was removed from the Bidding Documents with the expectation that if funds were left at the end of the project the replacements would be executed as needed. The existing items are not only severely worn and different from the new materials, but they are and will be an operational maintenance issue for Facilities going forward.

Cost of Change: ADD: \$31,351.20

SUMMARY: ITEM 1) ADD: \$31,351.20

TOTAL COST: ADD: \$31,351.20

Total Direct Material Purchase amount to date and as a % of original contract: \$11,366,097.83 28.47%

Total Tax Savings to date as a result of Direct Material Purchases: \$682,632.98

Change Orders to date and % of original contract: \$1,952,416.27 4.890%

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@sarasotacountysschools.net, c=US
Date: 2014.04.17 09:19:31 -0400

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountysschool
s.net, c=US
Date: 2014.04.17 14:13:30 -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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 232 DATE: March 17, 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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

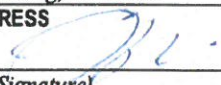
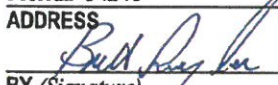
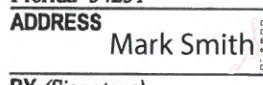
COR 336: Building 2 Hardware Changes \$31,351.20

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,072,928.05
The Contract Sum prior to this Change Order was	\$ 29,852,213.95
The Contract Sum will be increased by this Change Order in the amount of	\$ 31,351.20
The new Contract Sum including this Change Order will be	\$ 29,883,565.15

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3/20/14	3/17/2014	
DATE	DATE	DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.k12.fl.us,
c=US
Date: 2014.04.17 14:34:06 -0400

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (233)

BOARD DATE: 5/6/2014

ITEM 1) Description: COR#327R1: This change covers the cost to replace the sheathing, siding, and select structural members on the Football Field Press Box.

Reason for Change: The siding on the press box is the original material installed in 1990. The siding, sheathing, and some of the structure are rotted in numerous places due to water leaks. The building currently has numerous significant leaks. This was not in the original GMP. This work was requested by the School Administration, Executive Director of High Schools, and Facilities Services Dept. Funds are available in the remaining project budget to execute this work.

Cost of Change: ADD: \$4,430.72

ITEM 2) Description: COR#342: This cost covers the labor and materials necessary to modify the football stadium bleachers to return them to original slope and safety conditions and comply with the requested safety standards determined by the District Building Official and outside consultant that inspects bleachers District-wide.

Reason for Change: The elevations adjacent to the football stadium were significantly altered during the overall site work grading and renovations. These alterations caused the ramps and landings to the ramps to require reconfiguration. The Construction Manager provided a temporary repair approved by the Building Official due to the current immediate needs of the school to use the facility for the season. The agreement was to provide a permanent design and repair during the off-season. This change covers the permanent repair.

Cost of Change: ADD: \$14,865.01

SUMMARY: ITEM 1) ADD: \$4,430.72
ITEM 2) ADD: \$14,865.01

TOTAL COST: ADD: \$19,295.73

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**
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: 2014.04.17 07:52:45 -04'00'
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services,
email=mark.smith@sarasotacountychools.net,
c=US
Date: 2014.04.17 14:15:14 -04'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 233 DATE: March 17, 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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 327R1: Football Press Box Carpentry Work	\$ 4,430.72
COR 342 : Football Home Bleacher Ramp Modifications	\$14,865.01

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,041,576.85
The Contract Sum prior to this Change Order was	\$ 29,883,565.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 19,295.73
The new Contract Sum including this Change Order will be	\$ 29,902,860.88

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		 <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyfl.net, c=US Date: 2014.06.17 14:54:04-0500</small>
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE <u>3/21/14</u>	DATE <u>3/17/2014</u>	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (234)

BOARD DATE: 5/6/2014

ITEM 1) Description: COR#322: Cost to install clay from the end of one dugout, around the backstop, and to the end of the opposite dugout creating a batting area warning track for players chasing fouls balls. This is consistent with most baseball fields and all of the baseball fields in the Sarasota District.

Reason for Change: This warning track was not included in the Bidding Documents or original GMP contract. The change not only provides a safer field of play for players, but it also provides more effective maintenance because the grass in these designated areas will not last during seasons due to the high player traffic.

Cost of Change: ADD: \$4,195.22

ITEM 2) Description: COR#335R1: Covers the costs (and credits) to:
Item 1 -Cost for adding (2) GFI receptacles on concrete posts. One will be installed behind each back stop. This is per note 12 on ES-105.
Item 2 - Cost to furnish and Install 456 LF of 6' high black vinyl chain link fence per notes 30 and 49 on sheet AS106. This also Includes (1) 8' wide double swing gate and (3) 4' wide walk gates. A Credit was given for omitting (2) 8' roll gates at the 1st base line of the baseball field.

Item 3 - Cost to furnish and Install 12 lf of 12' high, 4 rail aluminum picket fence to Include (1) 8' high x 4' wide walk gate with standard hardware per note 48 on AS106. Panic bar and closer is Included In Item 4. Color of gate and fence Is to be bronze to match balance of campus aluminum fencing.

Item 4 - Cost to furnish and install a closure and panic device on the gate called out per note 48 on AS106.

Reason for Change: Item 1 - The receptacles were needed because there is no press box or concession stand at the fields. These will be used for scoreboards, food and refreshment equipment, and P.A. system. Item 2 - The additional fence was requested by the school to separate the fans from the spectators, as well as provide safety barriers between the bull pen and warm-up areas and the fans. Item 3 & 4 - were needed to secure the campus. This opening between the gym and the baseball outfield fence was simply overlooked on the plans. This gate requires proper egress hardware per code.

Cost of Change: ADD: \$16,487.80

ITEM 3) Description: COR#338: The softball 1st and 3rd baselines were completed with clay 18" outside the baseline. It is requested to increase this distance from 18" to 36" wide. The existing grass will be removed, 6" of subgrade removed and 6" of new clay installed. (6) existing sprinkler heads will also need to be shifted towards foul territory 18".

Reason for Change: Upon use by the students, the clay baseline at its current width creates a tripping hazard for base runners based on the path of travel. This was reviewed in comparison with other fields and is not typical. This was not noticed to be an issue in the design.

Cost of Change: ADD: \$3,019.52

ITEM 4) Description: Cost to modify the existing backstop areas at baseball and softball fields. Baseball

backstop will be modified to have netting extend 15' above existing chain link backstop. This will be accomplished by extending (6) of the vertical fence posts 15', running a cable between the top of posts, and installing #30 knotted nylon netting. Softball backstop will be modified to have netting extend 15' above existing chain link backstop. This will be accomplished similar in fashion to the baseball backstop except only (4) of the vertical fence posts need to be extended. The height and netting will be similar to the baseball backstop. Softball will also receive angled netting along the first base line. The netting will run between the backstop and first base dugout. The net will be 12' high by 43'-8" long and cut diagonally with the high end at the backstop. GC's for management is included since this scope of work is occurring after the project has completed.

Reason for Change: The foul balls from practice and game play are flying onto the railroad track and also create significant safety concerns for spectators and players on adjacent fields. This change was requested by the principal and approved by the Executive Director of High Schools.

Cost of Change: ADD: \$22,880.34

SUMMARY: ITEM 1)	ADD:	\$4,195.22
ITEM 2)	ADD:	\$16,487.80
ITEM 3)	ADD:	\$3,019.52
ITEM 4)	ADD:	\$22,880.34
TOTAL COST:	ADD:	\$46,582.88

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,366,097.83	28.47%
Total Tax Savings to date as a result of Direct Material Purchases:	\$682,632.98	
Change Orders to date and % of original contract:	\$2,119,461.42	5.309%

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: 2014.04.17 14:34:00 -04'00' **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: 2014.04.17 14:33:17 -04'00'

Ernest F. DuBose II, Project Manager

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



Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 234 DATE: March 17, 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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 322 : Additional Clay at Baseball Backstop	\$ 4,195.22
COR 335R1: Ballfield Revisions	\$16,487.80
COR 338 : Changes to Softball Grass/Clay Transition Line	\$ 3,019.52
COR 343 : Baseball and Softball Backstop Net Extension	\$22,880.34

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,022,281.12
The Contract Sum prior to this Change Order was	\$ 29,902,860.88
The Contract Sum will be increased by this Change Order in the amount of	\$ 46,582.88
The new Contract Sum including this Change Order will be	\$ 29,949,443.76

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.

Harvard-Jolly/Fawley Bryant

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2714 Dr. Martin Luther King St., N., St.
Petersburg, FL 33704

5001 Lakewood Ranch Blvd. N., Sarasota,
Florida 34240

1960 Landings Boulevard, Sarasota,
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Steve Johnson

Brett A. Raymaker,
Project Manager

Mark Smith, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

3/21/14

3/17/14

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=The American Institute of Architects, ou=Members, email=mark@iaa.org, c=US
Date: 2014.04.23 11:15:43-0400

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (235)

BOARD DATE: 5/6/2014

ITEM 1) Description: COR#337R1: Covers the cost of additional Site signage changes, adding traffic way-finding and directional signs to identify parking and drop-off areas and lot designation areas as requested by the school; the cost to add a bollard in front the Administration Building to prevent cars from hitting pedestrian traffic; and the costs to remove the temporary practice softball field on the east side of Orange Ave., turning the property into the community landscape buffer as agreed.

Reason for Change: These items were not included in the original GMP. The signs and bollard were determined to be necessary, after the school started using the new parking areas, to facilitate traffic flow and safety. The softball field conversation was known but not accounted for in the GMP.

Cost of Change: ADD: \$9,315.23

ITEM 2) Description: COR#339: This change includes the cost to add one set of black vinyl coated double vehicular gates at the Admin Parking lot. The gate will be placed as shown on the attached backup. It will be used to prevent drop off traffic from entering the Administration parking area. The Cost also Includes adding 6' of 6' high black vinyl chain link fence to the west side of Bldg. 27 Restroom. This will prevent access from behind Bldgs. 27 and 28.

Reason for Change: These items were not identified in the plans or GMP and were not identified as a necessity until the facility was occupied and in use. There are funds available in the overall budget for this change.

Cost of Change: ADD: \$2,266.02

SUMMARY: ITEM 1) ADD: \$9,315.23
ITEM 2) ADD: \$2,266.02
TOTAL COST: ADD: \$11,581.25

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
Ernest F. DuBose II, Project Manager
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountysschools.net, c=US
Date: 2014.04.17 13:40:52 -0400

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: 2014.04.17 14:21:12 -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):	CHANGE ORDER NUMBER: 235	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	DATE: March 17, 2014	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 337R1: Site Signage, Bollard, Remove Temporary Softball Field	\$9,315.23
COR 339 : Add Vehicular Gate to Admin. Parking and Fence Building 27	\$2,266.02

The original Contract Sum was	\$	39,925,142.00
The net change by previously authorized Change Orders	\$	-9,975,698.24
The Contract Sum prior to this Change Order was	\$	29,949,443.76
The Contract Sum will be increased by this Change Order in the amount of	\$	11,581.25
The new Contract Sum including this Change Order will be	\$	29,961,025.01

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 3/20/14	DATE 3/17/2014	DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasotacountychool.net,
c=US
Date: 2014.04.17 14:21:43 -0400

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (236)

BOARD DATE: May 6, 2014

ITEM 1) Description: Add-back to the GMP Contract the unused portion of the Direct Purchase Order to Stage Equipment and Lights, Inc. for the stage lighting equipment materials in the amount of \$19,189.87.

Reason for Change: The scope of the project is complete and the remaining estimated materials do not need to be purchased. An anticipated tax savings of \$1,151.39 will not be claimed due to this change order.

Cost of Change: ADD: \$20,341.26

SUMMARY: ITEM 1) ADD: \$20,341.26

TOTAL COST: ADD: \$20,341.26

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,346,955.13	28.42%
Total Tax Savings to date as a result of Direct Material Purchases:	\$681,434.42	
Change Orders to date and % of original contract:	\$2,131,042.67	5.338%

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@sarasotacountyschools.net, c=US
Date: 2014.04.17 14:00:50 -04'00'

**Mark
Smith**

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacountys
chools.net, c=US
Date: 2014.04.17 14:22:39 -04'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 236 DATE: March 31, 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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

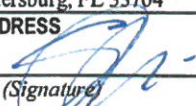
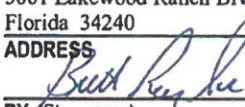
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add back for unused portion of Owner PO 21201406 Stage Equipment Tax	\$19,189.87 \$ 1,151.39
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -9,964,116.99
The Contract Sum prior to this Change Order was	\$ 29,961,025.01
The Contract Sum will be increased by this Change Order in the amount of	\$ 20,341.26
The new Contract Sum including this Change Order will be	\$ 29,981,366.27

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		Mark Smith <small>Digital Signature: Mark Smith The School Board of Sarasota County, Florida and the Public Schools of Sarasota County, Florida and the Public Schools of Manatee County, Florida</small>
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
4/1/14	3/31/14	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (237)

BOARD DATE: May 6, 2014

ITEM 1) Description: Add-back to the GMP Contract the unused portion of the Direct Purchase Order to Simplex Grinnell for the Fire Alarm System materials in the amount of \$360.00.

Reason for Change: The scope of the project is complete and the remaining estimated materials do not need to be purchased. An anticipated tax savings of \$21.60 will not be claimed due to this change order.

Cost of Change: ADD: \$381.60

SUMMARY: ITEM 1) ADD: \$381.60

TOTAL COST: ADD: \$381.60

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,346,642.30"/>	<input type="text" value="28.42%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$681,365.65"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$2,131,042.67"/>	<input type="text" value="5.338%"/>

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@sarasotacountysschools.net, c=US
Date: 2014.04.17 13:59:06 -04'00'

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: 2014.04.17 14:23:59 -04'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 237 DATE: March 31, 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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add Back for unused portion of Owner PO 21201407 Simplex Grinnell Tax	\$360.00 \$ 21.60
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -9,943,775.73
The Contract Sum prior to this Change Order was	\$ 29,981,366.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 381.60
The new Contract Sum including this Change Order will be	\$ 29,981,747.87

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
4/1/14	3/31/14	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (40)

BOARD DATE: May 6, 2014

ITEM 1) Description: Deduct the cost of the **Air Distribution and Duct Heaters** provided by **T.W. Barrow Co.** 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. 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 total less the sales tax. A **sales tax savings of \$917.72** will be realized.

Cost of Change: DEDUCT: (\$15,379.72)

SUMMARY: ITEM 1) DEDUCT: (\$15,379.72)

TOTAL COST: DEDUCT: (\$15,379.72)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,584,477.75	4.21%
Total Tax Savings to date as a result of Direct Material Purchases:	\$95,868.67	
Change Orders to date and % of original contract:	\$2,208,926.44	5.533%

SUBMITTED BY: **Ernest F. DuBose**
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: 2014.04.10 15:44:20 -04'00'
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyschools.net, c=US
 Date: 2014.04.11 13:36:47 -04'00'

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

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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 040 DATE: 4-8-2014	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 - Tom Barrow Co. (Air Distribution and Duct Heaters for Phase IV) - (\$14,462.00) - Tax Savings - (\$917.72).

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 4,904,779.64
The Contract Sum prior to this Change Order was	\$ 6,277,499.64
The Contract Sum will be decreased by this Change Order in the amount of	\$ 15,379.72
The new Contract Sum including this Change Order will be	\$ 6,262,119.92


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.

Sweet Sparkman Architects
ARCHITECT (Firm name)
2168 Main Street, Sarasota, Florida 34237
ADDRESS
BY (Signature) 
Todd M. Sweet
(Typed name)

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet, o=Sweet Sparkman Architects, Inc., ou=AIA, LEED AP, email=tsweet@sweetsparkman.com, c=US
Date: 2014.04.10 10:59:59 -0400

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, Florida 34237
ADDRESS
BY (Signature) 
Jason F. Swift, President
Jon F. Swift, Inc.
(Typed name)

Digitally signed by Jason F. Swift
DN: c=US, E=jason@jonswiftinc.com, O=Jon F. Swift, Inc., OU=Sarasota, FL, Swift
Date: 2014.04.09 17:38:42-0400

Sarasota County School Board
OWNER (Firm name)
7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS
BY (Signature) 
Mark Smith, Director
Construction Services Department
(Typed name)

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyschools.net, c=US
Date: 2014.04.11 13:27:11 -0400

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 16

BOARD DATE: May 6, 2014

ITEM 1) Description: Direct purchase of acoustical ceiling material from Winroc.

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 \$7,130.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$125,130.00

SUMMARY: ITEM 1) DELETE: \$125,130.00

TOTAL COST: DELETE: \$125,130.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,320,861.98"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$200,001.72"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$59,012.18"/>	<input type="text" value="0.185%"/>

SUBMITTED BY: **Paul J. Pitcher** **Mark Smith**

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: 2014.04.15 07:35:26 -0400

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountychools.net, c=US
Date: 2014.04.15 14:36:46 -0400

Paul J. Pitcher, Project Manager

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

Change Order

Project:

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

Change Order: 16

Date: 2/26/2014

Architect's Project:

To Contractor:

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

The Contract is changed as follows:

DMP: Winroc	-\$125,130.00
Winroc PO -	\$118,000.00
Sales Tax Savings - \$	7,130.00

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	\$-3,336,721.52
The Contract Amount prior to this Change Order was	\$28,586,278.48
The Contract will be increased by this Change Order in the amount of	-\$125,130.00
The new Contract Amount including this Change Order will be	\$28,461,148.48


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: 2014.03.03
08:56:18 -05'00'


Digitally signed by C. Nathan
Renner
DN: cn=C. Nathan Renner,
o=Tandem Construction, ou,
email=nathan.renner@tandemcon
struction.com, c=US
Date: 2014.03.03 08:09:47 -05'00'


(Signature)
Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountyschools.
net, c=US
Date: 2014.03.06 11:16:24 -05'00'

By _____
Date _____

By _____
Date _____

By _____
Date _____

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 17

BOARD DATE: May 6, 2014

ITEM 1) Description: Direct purchase of switchgear equipment from Mayer Electric Supply.

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 \$11,270.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$198,270.00

SUMMARY: ITEM 1) DELETE: \$198,270.00

TOTAL COST: DELETE: \$198,270.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,507,861.98	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$211,271.72	
Change Orders to date and as a % of original contract:	\$59,012.18	0.185%

SUBMITTED BY:	 <p>Paul J. Pitcher Paul J. Pitcher, Project Manager</p>	 <p>Mark Smith</p>
	<small> Digitally signed by Paul J. Pitcher DN: cn=US, e=Paul.Pitcher@sarasotacountysschools.net, o=School Board of Sarasota County, FL, ou=Construction Services Department, CN=Paul J. Pitcher Date: 2014.04.15 07:50:25 -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

Change Order

Project:

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

Change Order: 17

Date: 2/26/2014

Architect's Project:

To Contractor:

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

The Contract is changed as follows:

DMP: Mayer Electric Supply

-\$198,270.00

Mayer Electric PO - \$187,000.00

Sales Tax Savings - \$ 11,270.00

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	\$-3,461,851.52
The Contract Amount prior to this Change Order was	\$28,461,148.48
The Contract will be increased by this Change Order in the amount of	-\$198,270.00
The new Contract Amount including this Change Order will be	\$28,262,878.48

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: 2014.03.03
08:57:15 -05'00'


Digitally signed by C. Nathan
Renner
DN: cn=C. Nathan Renner,
o=Tandem Construction, ou,
email=nathan.renner@tandemcon
struction.com, c=US
Date: 2014.03.03 08:12:41 -05'00'

(Signature)

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountychools.
net, c=US
Date: 2014.03.06 11:18:03 -05'00'

By _____
Date _____

By _____
Date _____

By _____
Date _____