

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 11/4/2014 SCHOOL BOARD MEETING								
Emma E. Booker Elementary School - P. E. Restroom Renovations	Willis A. Smith Construction, Inc.	3	\$81,866.00	(\$545.00)	\$81,321.00	Reconcile final contract cost.	\$0.00	R
McIntosh Middle School AgriScience Portable Replacement (Construction)	Jon F. Swift, Inc.	1	\$170,087.01	\$4,902.24	\$174,989.25	Reconcile final contract cost. The increase was caused by a change of scope to include the installation of the canopy that was moved to SCTI.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. dba Tandem Construction	33	\$27,717,154.92	\$6,852.56	\$27,724,007.48	Convert tech support room into teacher breakroom.	\$0.00	R
Sarasota High School - Renovation and New Construction	P.J. Hayes, Inc. dba Tandem Construction	34	\$27,724,007.48	(\$210,558.80)	\$27,513,448.68	DPO: CED Sarasota (electrical light fixtures)	\$11,965.59	R
Venice High School Rebuild - Sitework	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	20	\$7,181,383.43	\$4,581.28	\$7,185,964.71	Reconciliation of the original direct material purchase CO #1 to Oldcastle and #19 to HD Supply by revising the control estimate to reflect the actual costs for the project.	\$0.00	R
TOTAL IN TAX SAVINGS:							\$11,965.59	

(\$194,767.72)

TOTAL IN TAX SAVINGS: \$11,965.59

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

Digitally signed by Doreen Kingsley
 CN=C, O=US, OU=Kingsley@sarasotacounty.k12.fl.us, email=Doreen.Kingsley@sarasotacounty.k12.fl.us
 CN=The School Board of Sarasota County, FL
 OU=Procurement & Record Document Specialist, Construction Services Dept., CN=Doreen Kingsley
 Date: 2014.10.28 09:14:25-0400

Doreen Kingsley

CHANGE ORDER SUMMARY

PROJECT NAME:

Emma E. Booker Elementary School P. E. Restroom Renovations

CHANGE ORDER NO. 3

BOARD DATE:

November 4, 2014

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: (\$545.00)

SUMMARY: ITEM 1) DEDUCT: (\$545.00)

TOTAL COST: DEDUCT: (\$545.00)

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="\$5,329.00"/>	<input type="text" value="7.013%"/>

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

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: 2014.10.16 14:14:50 -04'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.10.16 17:28:04 -04'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$545.00)



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Change Order

PROJECT (Name and address): Emma E. Booker Elementary School - P.E. Restroom Renovations 2350 Dr. Martin Luther King Way Sarasota, Florida 34234	CHANGE ORDER NUMBER: 003 DATE: October 8, 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: March 20, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Contract Reconcile

13 COR 03 - Contract Reconcile

The original Contract Sum was	\$	75,992.00
The net change by previously authorized Change Orders	\$	5,874.00
The Contract Sum prior to this Change Order was	\$	81,866.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	545.00
The new Contract Sum including this Change Order will be	\$	81,321.00

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 11, 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.

Michael Bryant
ARCHITECT (Firm name)

5391 Lakewood Ranch
ADDRESS

[Signature]
BY (Signature)

Michael Bryant
(Typed name)

9/3/14
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N
Sarasota, Florida 34240
ADDRESS

[Signature]
BY

Patrick Daley
Project Manager
(Typed name)

DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34231
ADDRESS

Mark D. Smith
BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
McIntosh Middle School AgriScience Portable Replacement Construction

CHANGE ORDER NO. 1

BOARD DATE:
November 4, 2014

ITEM 1) Description: Reconcile final contract cost. The increase was caused by a change of scope to include the installation of the canopy that was moved from SCTI. McIntosh Middle School stated that they have and would provide these funds to cover the costs.

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

Cost of Change: ADD: \$4,902.24

SUMMARY: ITEM 1) ADD: \$4,902.24

TOTAL COST: ADD: \$4,902.24

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="\$4,902.24"/>	<input type="text" value="2.741%"/>

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: 2014.10.15 16:24:39 -0400

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$4,902.24)



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 001	OWNER: <input type="checkbox"/>
McIntosh Ag Portable Construction 701 South McIntosh Road Sarasota, Florida 34232	DATE: 10-15-14	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE:	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

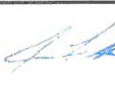

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Reconcile the job costs per the attached Change Order Request #1

The original Guaranteed Maximum Price was	\$ 170,087.01
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 170,087.01
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 4,902.24
The new Guaranteed Maximum Price including this Change Order will be	\$ 174,989.25

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.

N/A		
ARCHITECT <i>(Firm name)</i>	Jon F. Swift, Inc. CONTRACTOR <i>(Firm name)</i>	Sarasota County School Board OWNER <i>(Firm name)</i>
ADDRESS	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<i>(Typed name)</i>	Jason F. Swift, President Jon F. Swift, Inc. <i>(Typed name)</i>	Mark Smith, Director Construction Services Department <i>(Typed name)</i>
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 33

BOARD DATE: November 4, 2014

ITEM 1) Description: Convert Tech Support Room into Teacher breakroom.

Reason for Change: Due to space constraints, no teacher break room was designed into Building #4. At the request of the School, Tech Support personnel have been relocated and this room will be converted into a break room.

Cost of Change: ADD: \$6,852.56

SUMMARY: ITEM 1) ADD: \$6,852.56

TOTAL COST: ADD: \$6,852.56

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,092,161.36"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$246,679.68"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$139,839.52"/>	<input type="text" value="0.438%"/>

SUBMITTED BY: **Paul J. Pitcher**
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: 2014.10.02 08:37:50-04'00'
Paul J. Pitcher, Project Manager

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: 33
Date: 9/16/2014

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 39

39 B4 Break Room \$6,852.56

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,205,845.08)
The Contract Amount prior to this Change Order was	27,717,154.92
The Contract will be increased by this Change Order in the amount of	6,852.56
The new Contract Amount including this Change Order will be	\$27,724,007.48


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

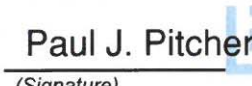
School Board of Sarasota Cnty
 OWNER
 1900 Landings Boulevard
 Sarasota, FL 34231


 Stephen Johnson, AIA
 2014.10.02
 08:04:51 -04'00'

By _____
 Date _____


 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tandemconstruction.com, c=US
 2014.09.25 07:28:18 -04'00'

By _____
 Date _____


 Paul J. Pitcher
 (Signature)
 For Mark D. Smith

By _____
 Date 10/02/2014

Digitally signed by Paul J. Pitcher
 DN: cn=Paul J. Pitcher,
 o=School Board of Sarasota County, FL, ou=Construction Services Department, cn=Paul J. Pitcher,
 Date: 2014.10.02 08:04:51 -04'00'

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 34

BOARD DATE: November 4, 2014

ITEM 1) Description: Direct purchase of electrical light fixtures from CED Sarasota.

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 \$11,965.59 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$210,558.80

SUMMARY: ITEM 1) DEDUCT: \$210,558.80

TOTAL COST: DEDUCT: \$210,558.80

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,290,754.57"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$258,645.27"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$139,839.52"/>	<input type="text" value="0.438%"/>

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: 2014.10.03 08:25:14 -0400

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



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

Change Order

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

Change Order: 34
Date: 9/25/2014

Architect's Project:

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

The Contract is changed as follows:
 DMP: CED Sarasota

52 DMP - NCN Electric - CED Sarasota	\$(210,558.80)
CED Sarasota PO -	\$ 198,593.21
Sales Tax Savings -	\$ 11,965.59

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,198,992.52)
The Contract Amount prior to this Change Order was	<u>27,724,007.48</u>
The Contract will be decreased by this Change Order in the amount of	(210,558.80)
The new Contract Amount including this Change Order will be	<u><u>\$27,513,448.68</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


 Stephen Johnson,
 AIA
 2014.09.29
 14:43:42 -04'00'

By _____
 Date _____


 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou=
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.09.29 11:24:08 -04'00'

By _____
 Date _____


 Paul J. Pitcher
 (Signature)
 For Mark D. Smith
 By 10/02/2014
 Date _____

Digitally signed by Paul J. Pitcher
 DN: cn=Paul J. Pitcher, o=School Board of Sarasota County, FL, ou=Construction
 Services Department, c=US, email=Paul.J.Pitcher@schools.net,
 Date: 2014.10.02 09:01:40-0400

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - SITEWORK**

CHANGE ORDER NO. TWENTY (20)

**BOARD DATE:
November 4, 2014**

ITEM 1) Description: This change order reflects the reconciliation of the original direct material purchase Change Orders #1 to Oldcastle and #19 to HD Supply 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 March 16, 2010.

Impact to CM-GMP: The cumulative cost of these changes is a net add of \$4,581.28 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: \$4,581.28

SUMMARY: ITEM 1) ADD: \$4,581.28

TOTAL COST: ADD: \$4,581.28

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:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysho
ols.net, c=US
Date: 2014.10.13 09:44:11 -04'00'

Sue Bouffard, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: c=US,
E=mark.d.smith@sarasotacountyshools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.10.13 11:32:19-04'00'

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) Venice High School - Rebuild Site Improvements 271 Bahama Street, Venice Florida 34285	CHANGE ORDER NUMBER: 020 DATE: 10/6/2014	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) Gilbane Building Company as successor in Interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 21007-275447000 ARCHITECT'S PROJECT NUMBER: 0920127-1 CONTRACT DATE: 5/18/2010 CONTRACT FOR: Site Improvements	

The Contract is changed as follows:

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

Revise pay application (control estimates) per Exhibit Nos. 1 & 2 which reflects all adjustments for DPO Reconciliation as attached dated 10-1-14.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	7,594,102.00
The net change by previously authorized Change Orders	\$	(412,718.57)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	7,181,383.43
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	4,581.28 <i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	7,185,964.71
The Contract Time will be (increased) (decreased) (unchanged) by	0	() days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

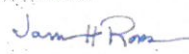
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

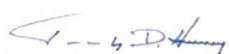
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, FL 34236

Gilbane Building Company as successor in Interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
 8433 Enterprise Circle, Suite 100
 Bradenton, FL 34202

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

ADDRESS

 Digitally signed by James H Robison
 Date: 2014.10.06 15:11:11 -0400

ADDRESS


ADDRESS

 Digitally signed by Mark D. Smith
 CN=Mark D. Smith
 OU=Construction Services Department
 OU=Sarasota County School Board
 OU=Mark D. Smith
 Date: 2014.10.13 11:33:03 -0400

BY (Signature)
 Jim Robison
 (Typed name)

BY (Signature)
 Tim Hensley
 (Typed name)

BY (Signature)
 Mark D. Smith
 (Typed name)

DATE

DATE October 7, 2014

DATE

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