

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 9/3/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Phase II- Demolition & Site Work- Utility Relocation	Willis A. Smith Construction, Inc.	21	\$4,716,614.53	\$57,964.43	\$4,774,578.96	COR 29: covers the costs to offset, lower & replace the existing city 6" water main that runs through Booker High campus.	\$0.00 A
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	191	\$28,949,450.55	\$191,635.33	\$29,141,085.88	COR#279: PR66: covers the cost of the Media Center redesign and existing conditions improvements needed in Building #2. The Media Center redesign and budget for the changes were approved by the SCSB Capital Projects Team.	\$0.00 A
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	64	\$19,862,071.00	\$16,665.00	\$19,878,736.00	Add back for unused portion of direct material purchase order to Ferguson Enterprise, Inc. for plumbing fixtures.	\$0.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	65	\$19,878,736.00	\$1,388.00	\$19,880,124.00	Add back for unused portion of direct material purchase order to Communications Supply Corp. for voice data equipment.	\$0.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	66	\$19,880,124.00	\$968.00	\$19,881,092.00	Add back for unused portion of direct material purchase order to HD Supply for electrical switchgear.	\$0.00 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	4	\$2,157,383.60	(\$17,714.69)	\$2,139,668.91	DPO: Comco (technology wiring materials)	\$1,049.89 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	5	\$2,139,668.91	(\$7,195.00)	\$2,132,473.91	DPO: BCI (fire alarm materials)	\$454.43 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	6	\$2,132,473.91	(\$94,339.54)	\$2,038,134.37	DPO: Graybar (electrical lighting & switchgear)	\$5,390.54 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	7	\$2,038,134.37	(\$16,466.75)	\$2,021,667.62	DPO: Wayne A GE Energy Business (fuel pump materials)	\$979.25 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	8	\$2,021,667.62	(\$13,180.75)	\$2,008,486.87	DPO: Preferred Materials, Inc. (concrete materials)	\$793.25 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	9	\$2,008,486.87	(\$10,501.60)	\$1,997,985.27	DPO: Veeder-Root (fuel tank monitoring materials)	\$641.60 R

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South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	10	\$1,997,985.27	(\$8,909.99)	\$1,989,075.28	DPO: Gasboy (fuel management system materials)	\$551.51 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	11	\$1,989,075.28	(\$61,669.92)	\$1,927,405.36	DPO: Metal Products Co. (fuel storage tank materials)	\$3,537.92 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	12	\$1,927,405.36	(\$15,073.38)	\$1,912,331.98	DPO: Cemex (drywall materials)	\$900.38 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	13	\$1,912,331.98	(\$39,991.45)	\$1,872,340.53	DPO: Cemex (concrete materials)	\$2,310.84 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	14	\$1,872,340.53	(\$2,420.11)	\$1,869,920.42	DPO: Ferguson Enterprises, Inc. (plumbing materials)	\$158.24 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	15	\$1,869,920.42	(\$47,020.24)	\$1,822,900.18	DPO: Ferguson Enterprises, Inc. (site utility piping materials)	\$2,708.69 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	16	\$1,822,900.18	(\$20,672.30)	\$1,802,227.88	DPO: Oldcastle Precast (site precast site utility materials)	\$1,217.30 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	17	\$1,802,227.88	(\$22,399.31)	\$1,779,828.57	DPO: Tyco Fire Protection Products (fire suppression system materials)	\$1,315.06 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	18	\$1,779,828.57	(\$24,135.00)	\$1,755,693.57	DPO: Suncoast Commercial Door (door, frame & hardware materials)	\$1,413.30 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	19	\$1,755,693.57	(\$18,123.00)	\$1,737,570.57	DPO: Peachtree Protective Covers (fueling station cover materials)	\$1,073.00 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	20	\$1,737,570.57	(\$18,812.73)	\$1,718,757.84	DPO: Ideal Aluminum Products (fencing materials)	\$1,112.04 R

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SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 9/3/2013 SCHOOL BOARD MEETING						
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc. 21	\$1,718,757.84	(\$6,647.79)	\$1,712,110.05	DPO: Merchant Metals (chain link fencing materials)	\$423.46
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc. 22	\$1,712,110.05	(\$11,245.72)	\$1,700,864.33	DPO: HD Supply/White Cap Construction Supply (reinforcing steel materials)	\$683.72
(\$187,898.51)						\$26,714.42

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION**

CHANGE ORDER NO. (21)

BOARD DATE: September 3, 2013

ITEM 1) Description: COR 29: This change order covers the costs to offset, lower, and replace the existing city 6" water main that runs through the Booker High campus. This includes permits, labor, excavating, plumbing materials, two backflow preventers purchased from the city, backflow certifications, relocate 2 fire hydrants, and connect existing gate valve.

Reason for Change: The city requires a minimum of 30" covering all water lines. During design and bidding, the Civil Engineers and Construction Managers did not notice that the final elevation of the grade designed in the retention field would impede on the 30" requirement. This was not discovered until the work commenced in the area. The cost to achieve minimum depth are covered by this change.

Cost of Change: ADD: \$57,964.43

SUMMARY: ITEM 1) ADD: \$57,964.43

TOTAL COST: ADD: \$57,964.43

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$627,611.30"/>	<input type="text" value="13.20%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$37,856.68"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$397,513.94"/>	<input type="text" value="7.883%"/>

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=School Board of Sarasota County, ou=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.08.14 12:05:26 -0400'

**Mark
Smith**

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty schools.net, c=US
Date: 2013.08.14 14:19:10 -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 <i>(Name and address):</i>	CHANGE ORDER NUMBER: 021	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation	DATE: July 5, 2013	ARCHITECT: <input checked="" type="checkbox"/>
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: <input checked="" type="checkbox"/>
		FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 09059/280-40	OTHER: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: January 04, 2011	
	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

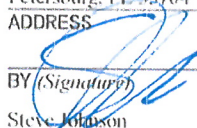
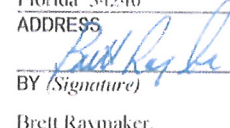
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 29 - City Water Main Modifications \$57,964.43

The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -325,918.47
The Contract Sum prior to this Change Order was	\$ 4,716,614.53
The Contract Sum will be increased by this Change Order in the amount of	\$ 57,964.43
The new Contract Sum including this Change Order will be	\$ 4,774,578.96

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 <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
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 <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
7/8/13	7/5/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (191)

BOARD DATE: September 3, 2013

ITEM 1) Description: COR#279: PR 66: Covers the cost of the Media Center redesign and existing conditions improvements needed in Building #2. The Media Center redesign and budget for the changes were approved by the SCSB Capital Projects Team. There were also existing conditions discovered upon renovation that required extensive repairs. The Media Center redesign changes account for approximately \$132,000 of the total and the mitigation of existing conditions accounts for approximately \$69,000. The "Concrete/Masonry Changes (PR 66 Rev 1)" = \$43,089.47 are being calculated on a Time & Material basis and the CM anticipates this cost reducing after all work is completed.

Reason for Change: The Media Center was redesigned at the request of district instructional leaders to better suite the most current learning requirements. The existing conditions improvements are primarily due to a significant portion of the building being over 60 years old and the remaining section over 20 years old. Furthermore, Facilities Services requested a full re-roof. While the cost of the re-roof is on a separate change order and those funds will be transferred to the rebuild budget by Facilities, the re-roofing caused the roof drainage to be redesigned which led to approximately \$20,000 of this change order to execute the new drainage system. Another factor is that we accepted a \$26,000 credit out of the CM contract to omit the drywall from all masonry walls in this building. Upon demolition, it was determined that we needed to add \$21,000+ of this credit back due to either the walls requiring insulation, the electrical and plumbing services needing to be contained in the walls, or the condition of the masonry walls being unacceptable.

Cost of Change: ADD: \$191,635.33

SUMMARY: ITEM 1) ADD: \$191,635.33

TOTAL COST: ADD: \$191,635.33

Total Direct Material Purchase amount to date and as a % of original contract: \$11,476,701.41 28.75%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,792.64

Change Orders to date and % of original contract: \$1,443,605.96 3.616%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.08.14 12:09:15 -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@sarasotacounty.k12.fl.us, c=US
Date: 2013.08.14 14:15:25 -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: 191 DATE: July 1, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" 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	

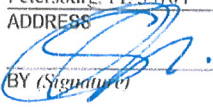
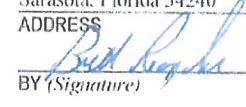
THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 COR 279: PR 66 Rev. 1 & 2 Building 2 Media Center 1st Floor West Half Changes \$191,635.33

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,975,691.45
The Contract Sum prior to this Change Order was	\$ 28,949,450.55
The Contract Sum will be increased by this Change Order in the amount of	\$ 191,635.33
The new Contract Sum including this Change Order will be	\$ 29,141,085.88

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-Lolly/Fawley Bryant _____ ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33701 _____ ADDRESS  _____ BY (Signature) Steve Johnson _____ (Typed name) _____ DATE 7/8/13	Willis A. Smith Construction, Inc. _____ CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 _____ ADDRESS  _____ BY (Signature) Brett Raymaker _____ (Typed name) _____ DATE 7/1/13	The School Board of Sarasota County, Florida _____ OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 _____ ADDRESS _____ BY (Signature) Mark Smith, Director Construction Services Department _____ (Typed name) _____ DATE
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CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 64

BOARD DATE: September 3, 2013

ITEM 1) Description: Add back for unused portion of direct material purchase order to Ferguson Enterprise, Inc for plumbing fixtures.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$16,665.00

SUMMARY: ITEM 1) ADD: \$16,665.00

TOTAL COST: ADD: \$16,665.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,764,121.70"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$347,797.30"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$126,826.00"/>	<input type="text" value="0.490%"/>

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

Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=School Board of Sarasota
County, ou=Construction Services,
email=Paul.Pitcher@sarasotacountyschools.net, c=US
Date: 2013.08.12 13:01:35 -04'00'

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: 2013.09.13 11:12:28 -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): SCTI Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 064 DATE: July 23, 2013	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: January 17, 2012 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 Purchase Order 9042 21302199 plus sales tax:

Ferguson Enterprises, Inc.	\$15,722.00
Sales Tax	\$ 943.00

The original Guaranteed Maximum Price was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -6,003,636.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 19,862,071.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 16,665.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 19,878,736.00

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 October 18, 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.

Schenkel Shultz Architecture

ARCHITECT (Firm name)

677 N Washington Blvd.
Sarasota, Florida 34236

ADDRESS

 Digitally signed by James H. Robison
Date: 2013.07.24 06:58:43 -0400

BY (Signature)

James Robison
Project Architect

(Typed name)

24 July 2013

DATE

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

ADDRESS

 Digitally signed by Benjamin W. Sasse
Date: 2013.07.23 14:10:35-0400

BY (Signature)

Benjamin W. Sasse
Sr. Project Manager

(Typed name)

DATE

School Board of Sarasota County

OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34231

ADDRESS

 Digitally signed by Mark Smith
Date: 2013.07.23 11:52:01-0400

BY (Signature)

Mark D. Smith
Director Construction Services

(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 65

BOARD DATE: September 3, 2013

ITEM 1) Description: Add back for unused portion of direct material purchase order to Communications Supply Corp. for voice data equipment.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$1,388.00

SUMMARY: ITEM 1) ADD: \$1,388.00

TOTAL COST: ADD: \$1,388.00

Total Direct Material Purchase amount to date and as a % of original contract: \$5,764,121.70 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$347,797.30

Change Orders to date and as a % of original contract: \$126,826.00 0.490%

SUBMITTED BY:

Paul J. Pitcher

Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=School Board of Sarasota
County, ou=Construction Services,
email=Paul.Pitcher@sarasotacountysschools.net, c=US
Date: 2013.08.12 13:08:36 -04'00'

Paul J. Pitcher, Project Manager

**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: 2013.08.13 11:14:06 -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 <i>(Name and address):</i> SCTI Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 065 DATE: August 7, 2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 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 Purchase Order 9042 21207562 plus Sales Tax:

Communications Supply Corp.	\$1,309.00
Sales Tax	\$ 79.00

The original Guaranteed Maximum Price was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-5,986,971.00
The Guaranteed Maximum Price prior to this Change Order was	\$	19,878,736.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	1,388.00
The new Guaranteed Maximum Price including this Change Order will be	\$	19,880,124.00

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 October 18, 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.

Schenkel Shultz Architecture
ARCHITECT *(Firm name)*

677 N Washington Blvd.
Sarasota, Florida 34236

ADDRESS 2013.08.09 09:26:01
James H. Robison -04'00'

BY *(Signature)*

James Robison
Project Architect
(Typed name)

09 August 2013
DATE

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

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

ADDRESS
Benjamin W. Sasse Digitally signed by Benjamin W. Sasse
Date: 2013.08.07 15:44:08-04'00'

BY *(Signature)*

Benjamin W. Sasse
Sr. Project Manager
(Typed name)

DATE

School Board of Sarasota County
OWNER *(Firm name)*

1960 Landings Blvd.
Sarasota, Florida 34231

ADDRESS Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services,
email=mark.smith@schoolsarasota.com,
c=US
Date: 2013.08.13 11:46:56Z

BY *(Signature)*

Mark D. Smith
Director Construction Services
(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 66

BOARD DATE: September 3, 2013

ITEM 1) Description: Add back for unused portion of direct material purchase order to HD Supply for electrical switchgear.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$968.00

SUMMARY: ITEM 1) ADD: \$968.00

TOTAL COST: ADD: \$968.00

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 as a % of original contract:

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=School Board of Sarasota
County, ou=Construction Services,
email=Paul.Pitcher@sarasotacountyschools.net, c=US
Date: 2013.08.12 13:13:59 -0400

**Mark
Smith**

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacount
yschools.net, c=US
Date: 2013.08.13 11:15:12 -0400

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 066	OWNER: <input type="checkbox"/>
SCTI Phase III	DATE: August 7, 2013	ARCHITECT: <input type="checkbox"/>
4748 Beneva Road		CONTRACTOR: <input type="checkbox"/>
Sarasota, Florida 34233		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: <input type="checkbox"/>
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	
5001 Lakewood Ranch Blvd. N.	CONTRACT FOR: General Construction	
Sarasota, Florida 34240		

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 Purchase Order 9042 21207787 plus Sales Tax:

H D Supply \$913.00
Sales Tax \$ 55.00

The original Guaranteed Maximum Price was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-5,985,583.00
The Guaranteed Maximum Price prior to this Change Order was	\$	19,880,124.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	968.00
The new Guaranteed Maximum Price including this Change Order will be	\$	19,881,092.00

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 October 18, 2014

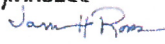
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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



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

Schenkel Shultz Architecture
ARCHITECT (Firm name)
677 N Washington Blvd.
Sarasota, Florida 34236

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

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

ADDRESS 2013.08.09 09:27:26
 -04'00"

ADDRESS
 

ADDRESS Mark Smith


BY (Signature)
James Robison
Project Architect
(Typed name)

BY (Signature)
Benjamin W. Sasse
Sr. Project Manager
(Typed name)

BY (Signature)
Mark D. Smith
Director Construction Services
(Typed name)

09 August 2013
DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. FOUR (4)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the technology wiring materials supplied by Comco. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,049.89 will be realized.

Cost of Change: DEDUCT: (\$17,714.69)

SUMMARY: ITEM 1) DEDUCT: (\$17,714.69)

TOTAL COST: DEDUCT: (\$17,714.69)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$130,481.80"/>	<input type="text" value="-6.06%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$7,475.29"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountyschools.net, c=US
Date: 2013.08.02 10:52:16 -0400'

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: 2013.08.05 10:51:30 -0400'

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

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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 004 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Michael J. Looney Electric per the attached Comco quote #15247.

The original Guaranteed Maximum Price was	\$	2,277,626.00
The net change by previously authorized Change Orders	\$	-120,242.40
The Guaranteed Maximum Price prior to this Change Order was	\$	2,157,383.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	-17,714.69
The new Guaranteed Maximum Price including this Change Order will be	\$	2,139,668.91

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <hr/> ADDRESS <small>Digitally signed by James H Robison Date: 2013.07.29 09:52:39 -04'00'</small> <hr/> BY (Signature) James H. Robison <hr/> (Typed name) <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Road Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) Fred Strammer <hr/> (Typed name) 7/26/13 <hr/> DATE	The School Board of Sarasota County of Florida <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS Mark Smith <hr/> <small>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: 2013.07.29 10:52:39 -04'00'</small> <hr/> BY (Signature) Mark Smith <hr/> (Typed name) <hr/> DATE
---	---	--

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. FIVE (5)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the fire alarm materials supplied by BCI. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$454.43 will be realized.

Cost of Change: DEDUCT: (\$7,195.00)

SUMMARY: ITEM 1) DEDUCT: (\$7,195.00)

TOTAL COST: DEDUCT: (\$7,195.00)

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 as a % of original contract:

SUBMITTED BY:

Sue Bouffard
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty.sch
ools.net, c=US
Date: 2013.08.02 11:22:51 -04'00'

Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board, ou=Construction
Services,
email=mark.smith@sarasotacounty.sch
ools.net, c=US
Date: 2013.08.05 14:18:20 -04'00'

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

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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 005 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Michael J. Looney Electric per the attached BCI quote dated 7/8/13.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -137,957.09
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,139,668.91
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 7,195.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,132,473.91

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <hr/> ADDRESS <small>Digitally signed by James H. Robison Date: 2013.07.29 09:53:54 -0400</small> <hr/> BY (Signature) James H. Robison <hr/> (Typed name) <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) Fred Strammer <hr/> (Typed name) <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, c=US, email=mark.smith@scsb.org, o=Sarasota County School Board, ou=Construction Services, cn=Mark Smith</small> <hr/> BY (Signature) Mark Smith <hr/> (Typed name) <hr/> DATE
---	---	--

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. SIX (6)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the electrical lighting and switchgear materials supplied by Graybar. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$5,390.54 will be realized.

Cost of Change: DEDUCT: (\$94,399.54)

SUMMARY: ITEM 1) DEDUCT: (\$94,399.54)

TOTAL COST: DEDUCT: (\$94,399.54)

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

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

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

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty.sch
ools.net, c=US
Date: 2013.08.02 11:43:03 -04'00'
Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board, ou=Construction
Services,
email=mark.smith@sarasotacounty.sch
ools.net, c=US
Date: 2013.08.05 14:19:47 -04'00'

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

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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 006 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Michael J. Looney Electric per the attached Graybar quote #217853061 .

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -145,152.09
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,132,473.91
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -94,339.54
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,038,134.37

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

SCHENKEL SHULTZ ARCHITECTURE ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <small>ADDRESS</small> Digitally signed by James H. Robison Date: 2013.07.29 09:54:48 -0400 BY (Signature) James H. Robison (Typed name) _____ DATE	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name) 1645 Barber Rd Sarasota, FL 34240 <small>ADDRESS</small> BY (Signature) Fred Strammer (Typed name) _____ DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <small>ADDRESS</small> Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, email=mark.smith@sarasotacountyfl.net, c=US</small> Date: 2013.08.05 14:02:01 -0400 BY (Signature) Mark Smith (Typed name) _____ DATE
---	--	---

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. SEVEN (7)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the fuel pump materials supplied by Wayne A GE Energy Business. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$979.25 will be realized.

Cost of Change: DEDUCT: (\$16,466.75)

SUMMARY: ITEM 1) DEDUCT: (\$16,466.75)

TOTAL COST: DEDUCT: (\$16,466.75)

Total Direct Material Purchase amount to date and as a % of original contract:	\$241,718.87	-11.24%
Total Tax Savings to date as a result of Direct Material Purchases:	\$14,299.51	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:

Sue Bouffard

Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountyscho
ols.net, c=US
Date: 2013.08.02 11:49:09 -04'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountyschool
s.net, c=US
Date: 2013.08.05 16:59:33 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 007 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Adams Tank & Lift, Inc. per the attached Wayne A. GE Engery quotes for the Wayne diesel & gas dispensers.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -239,491.63
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,038,134.37
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -16,466.75
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,021,667.62

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <hr/> ADDRESS Digitally signed by James H. Robison Date: 2013.07.29 09:55:55 -0400'	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS 	The School Board of Sarasota County, Florida. <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County, (c) School Board of Sarasota County, email=mark.smith@sarasotacountyfl.gov, nc=4105 Date: 2013.08.05 17:00:14 -0400</small>
<hr/> BY (Signature) James H. Robison (Typed name)	<hr/> BY (Signature) Fred Strammer (Typed name)	<hr/> BY (Signature) Mark Smith (Typed name)
<hr/> DATE	<hr/> DATE	<hr/> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. EIGHT (8)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the concrete materials supplied by Preferred Materials, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$793.25 will be realized.

Cost of Change: DEDUCT: (\$13,180.75)

SUMMARY: ITEM 1) DEDUCT: (\$13,180.75)

TOTAL COST: DEDUCT: (\$13,180.75)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$254,106.37"/>	<input type="text" value="-11.82%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$15,092.76"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:	Sue Bouffard	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountyshoo ls.net, c=US Date: 2013.08.02 12:25:27 -04'00'	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacount yschools.net, c=US Date: 2013.08.05 17:01:02 -04'00'
	Sue Bouffard, Project Manager			

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

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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 008 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Adams Tank & Lift, Inc. per the attached Preferred Materials, Inc. proposal to provide 3,500 PSI regular concrete.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -255,958.38
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,021,667.62
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 13,180.75
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,008,486.87

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE

ARCHITECT (Firm name)

677 North Washington Blvd
Sarasota, FL 34236

ADDRESS

James H. Robison

Digitally signed by James H Robison
Date: 2013.07.29 09:57:03 -0400

BY (Signature)

James H. Robison

(Typed name)

DATE

McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR (Firm name)

1645 Barber Rd.
Sarasota, FL 34240

ADDRESS

Fred Strammer

BY (Signature)

Fred Strammer

(Typed name)

7/26/13

DATE

The School Board
of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Blvd
Sarasota, FL 34231

ADDRESS

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County Board
of Education, ou=Sarasota County Board
of Education, email=mark.smith@sarasotacountyfl.net,
c=US
Date: 2013.07.26 07:30:00

BY (Signature)

Mark Smith

(Typed name)

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. NINE (9)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the fuel tank monitoring materials supplied by Veeder-Root. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$641.60 will be realized.

Cost of Change: DEDUCT: (\$10,501.60)

SUMMARY: ITEM 1) DEDUCT: (\$10,501.60)

TOTAL COST: DEDUCT: (\$10,501.60)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$263,966.37"/>	<input type="text" value="-12.28%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$15,734.36"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:	Sue Bouffard	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountyscho ols.net, c=US Date: 2013.08.02 12:37:55 -04'00'	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacou ntyschools.net, c=US Date: 2013.08.05 17:02:07 -04'00'
		Sue Bouffard, Project Manager		

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 009 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Adams Tank & Lift, Inc. per the attached Veeder-Root proposal to provide Veeder-Root TLS-450 tank monitor.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -269,139.13
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,008,486.87
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -10,501.60
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,997,985.27

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <hr/> ADDRESS Digitally signed by James H Robison Date: 2013.07.29 09:57:59 -04'00' <hr/> BY (Signature) James H. Robison (Typed name) <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) Fred Strammer (Typed name) <hr/> 7/26/13 DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Blvd Sarasota, FL 34231 <hr/> ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@schools.sarasota.fl.us, c=US Date: 2013.07.29 17:01:42 -04'00'</small> <hr/> BY (Signature) Mark Smith (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TEN (10)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the fuel management system materials supplied by Gasboy. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$551.51 will be realized.

Cost of Change: DEDUCT: (\$8,909.99)

SUMMARY: ITEM 1) DEDUCT: (\$8,909.99)

TOTAL COST: DEDUCT: (\$8,909.99)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$272,324.85"/>	<input type="text" value="-12.67%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$16,285.87"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountyschools.net, c=US Date: 2013.08.02 14:02:46 -04'00'</small>	Mark Smith	<small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacoun tyschools.net, c=US Date: 2013.08.05 17:03:22 -04'00'</small>
		Sue Bouffard, Project Manager		

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

Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 010 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

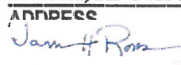
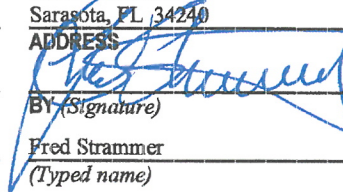
Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Adams Tank & Lift, Inc. per the attached Gasboy proposal to provide Gasboy Island Plus Fuel Management System.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -279,640.73
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,997,985.27
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 8,909.99
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,989,075.28

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <hr/> ADDRESS  Digitally signed by James H. Robison Date: 2013.07.29 09:59:00 -04'00' <hr/> BY (Signature) James H. Robison <hr/> (Typed name) James H. Robison <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS  <hr/> BY (Signature) Fred Strammer <hr/> (Typed name) Fred Strammer <hr/> 7/26/13 <hr/> DATE	The School Board of Sarasota County, Florida. <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@schoolsarasota.org, uri=http://www.sarasota.org Date: 2013.08.05 17:01:49 -04'00'</small> <hr/> BY (Signature) Mark Smith <hr/> (Typed name) Mark Smith <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. ELEVEN (11)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the fuel storage tank materials supplied by Metal Products Co. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$3,537.92 will be realized.

Cost of Change: DEDUCT: (\$61,669.92)

SUMMARY: ITEM 1) DEDUCT: (\$61,669.92)

TOTAL COST: DEDUCT: (\$61,669.92)

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

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

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

SUBMITTED BY:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2013.08.02 14:06:43 -04'00'

Sue Bouffard, Project Manager

**Mark
Smith**

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacount
yschools.net, c=US
Date: 2013.08.07 08:21:06 -04'00'

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

Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 011 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

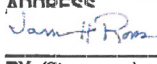
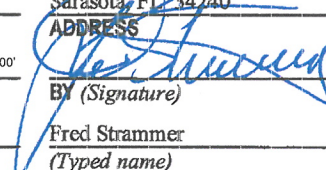
Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Adams Tank & Lift, Inc. per the attached Metal Products Co. proposal to provide 25,000 gallon UL-2085 fireguard above ground storage tank to include standard fittings, cylindrical, e-vents, 20/5 split, and white urethane topcoat.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -288,550.72
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,989,075.28
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 61,669.92
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,927,405.36

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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

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

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <hr/> ADDRESS  Digitally signed by James H. Robison Date: 2013.07.29 10:00:00 -04'00' <hr/> BY (Signature) James H. Robison <hr/> (Typed name) James H. Robison <hr/> DATE _____	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS  <hr/> BY (Signature) Fred Strammer <hr/> (Typed name) Fred Strammer <hr/> DATE 7/26/13 <hr/> DATE _____	The School Board of Sarasota County, Florida. <hr/> OWNER (Firm name) 1960 Landings Blvd Sarasota, FL 34231 <hr/> ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Administrative Services, email=mark.smith@sarasotacountyfl.us, c=US Date: 2013.07.29 11:30:00 -04'00'</small> <hr/> BY (Signature) Mark Smith <hr/> (Typed name) Mark Smith <hr/> DATE _____
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CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TWELVE (12)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the drywall materials supplied by Cemex. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$900.38 will be realized.

Cost of Change: DEDUCT: **(\$15,073.38)**

SUMMARY: ITEM 1) DEDUCT: **(\$15,073.38)**

TOTAL COST: DEDUCT: **(\$15,073.38)**

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$344,629.85"/>	<input type="text" value="-16.04%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$20,724.17"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$30,146.76"/>	<input type="text" value="1.324%"/>

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountyscho ols.net, c=US Date: 2013.08.02 14:22:26 -04'00'</small>	Mark Smith	<small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacount yschools.net, c=US Date: 2013.08.07 08:22:42 -04'00'</small>
		Sue Bouffard, Project Manager		

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

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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 012 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Southern Florida Construction Services, Inc. per the attached Cemex proposal to provide fasteners, finish material, wallboard, metal framing material, wood material and insulation metal.


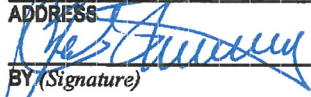
The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -350,220.64
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,927,405.36
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ + 15,073.38
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,912,331.98

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 ADDRESS  Digitally signed by James H. Robison Date: 2013.07.29 10:01:01 -04'00' BY (Signature) James H. Robison (Typed name) _____ DATE	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name) 1645 Barber Rd Sarasota, FL 34240 ADDRESS  BY (Signature) Fred Strammer (Typed name) _____ DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, email=msmith@scsb.org, ou=1960 Landings Blvd, c=US Date: 2013.07.29 08:33:06 -04'00'</small> BY (Signature) Mark Smith (Typed name) _____ DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. THIRTEEN (13)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the concrete materials supplied by Cemex. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$2,310.84 will be realized.

Cost of Change: DEDUCT: (\$39,991.45)

SUMMARY: ITEM 1) DEDUCT: (\$39,991.45)

TOTAL COST: DEDUCT: (\$39,991.45)

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

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

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

SUBMITTED BY:

Sue Bouffard
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty.scho
ols.net, c=US
Date: 2013.08.02 14:26:38 -04'00'
Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacounty
schools.net, c=US
Date: 2013.08.07 08:23:53 -04'00'

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

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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 013 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Faulkner, Inc. to furnish material in accordance with unit pricing established on the attached Cemex price sheet.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -365,294.02
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,912,331.98
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 39,991.45
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,872,340.53

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <hr/> ADDRESS Digitally signed by James H Robison Date: 2013.07.29 10:02:07 -04'00'	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS 	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Sarasota County School Board, email=mark.smith@sarasotacountyboard.net, c=US Date: 2013.07.29 10:15:18 -04'00'</small>
<hr/> BY (Signature) James H. Robison (Typed name)	<hr/> BY (Signature) Fred Strammer (Typed name)	<hr/> BY (Signature) Mark Smith (Typed name)
<hr/> DATE	<hr/> DATE	<hr/> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. FOURTEEN (14)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the plumbing materials supplied by Ferguson Enterprises, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$158.24 will be realized.

Cost of Change: DEDUCT: (\$2,420.11)

SUMMARY: ITEM 1) DEDUCT: (\$2,420.11)

TOTAL COST: DEDUCT: (\$2,420.11)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$384,572.33"/>	<input type="text" value="-17.90%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$23,193.25"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty-school
s.net, c=US
Date: 2013.08.02 14:33:46 -04'00' **Mark Smith** Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacount
yschools.net, c=US
Date: 2013.08.07 08:25:12 -04'00'

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



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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 014 DATE: 7/26/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Hershman Plumbing, Inc. per to provide materials in accordance with the attached Ferguson Enterprises, Inc. #2540 quote B614935 dated 7/23/13.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -405,285.47
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,872,340.53
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -2,420.11
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,869,920.42

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE

McIntyre Elwell & Strammer
General Contractors, Inc.

The School Board
of Sarasota County, Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

677 North Washington Blvd
Sarasota, FL 34236

1645 Barber Rd.
Sarasota, FL 34240

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

ADDRESS

ADDRESS

Digitally signed by James H Robison
Date: 2013.07.29 10:03:04 -04'00'

BY (Signature)

Fred Strammer
(Typed name)

Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County,
st=FL, email=mark.smith@sarasota.fl.us,
serial=1001, c=US
Date: 2013.07.29 09:53:12 -04'00'

BY (Signature)

John Dougherty
(Typed name)

BY (Signature)

James H. Robison
(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. FIFTEEN (15)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the site utility piping materials supplied by Ferguson Enterprises, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$2,708.69 will be realized.

Cost of Change: DEDUCT: (\$47,020.24)

SUMMARY: ITEM 1) DEDUCT: (\$47,020.24)

TOTAL COST: DEDUCT: (\$47,020.24)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$428,883.88"/>	<input type="text" value="-19.97%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$25,901.94"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacounty schools.net, c=US Date: 2013.08.02 14:39:11 -04'00'</small>	Mark Smith	<small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacount yschools.net, c=US Date: 2013.08.07 08:26:11 -04'00'</small>
		Sue Bouffard, Project Manager		

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

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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 015 DATE: 7/30/2013	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

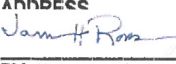
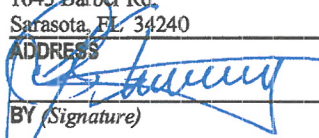
Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Hughey Construction Services, Inc. per the attached Ferguson Enterprises, Inc. #1212 proposal to furnish materials in accordance with the attached quote #B261764 dated 7/19/13 from Ferguson Enterprises, Inc.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -407,705.58
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,869,920.42
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -47,020.24
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,822,900.18

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <hr/> ADDRESS  Digitally signed by James H Robison Date: 2013.08.02 06:38:42 -04'00'	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS 	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, ou=Sarasota County School Board, ou=Construction Services, email=Mark_Smith@scsboa.com, serial= 101, c=US Date: 2013.08.02 06:38:21 -04'00'</small>
<hr/> BY (Signature) James H. Robison (Typed name) <hr/> 02 August 2013 <hr/> DATE	<hr/> BY (Signature) Fred Strammer (Typed name) <hr/> 7/30/13 <hr/> DATE	<hr/> BY (Signature) Mark Smith (Typed name) <hr/> <hr/> DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. SIXTEEN (16)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the site precast site utility materials supplied by Oldcastle Precast. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,217.30 will be realized.

Cost of Change: DEDUCT: (\$20,672.30)

SUMMARY: ITEM 1) DEDUCT: (\$20,672.30)

TOTAL COST: DEDUCT: (\$20,672.30)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$448,338.88"/>	<input type="text" value="-20.88%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$27,119.24"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty.sch
ools.net, c=US
Date: 2013.08.02 14:46:59 -04'00'

**Mark
Smith**

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.scho
ols.net, c=US
Date: 2013.08.07 08:27:29 -04'00'

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

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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 016 DATE: 7/31/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Hughey Construction Services, Inc. per the attached Old Castle Precast quotation contract order #S084788 dated 5/17/13.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -454,725.82
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,822,900.18
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -20,672.30
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,802,227.88

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

SCHENKEL SHULTZ ARCHITECTURE ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 ADDRESS <small>Digitally signed by James H Robison Date: 2013.08.02 06:40:38 -0400</small> BY (Signature) James H. Robison (Typed name) 02 August 2013 DATE	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 ADDRESS BY (Signature) Fred Strammer (Typed name) 7/31/13 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, ou=Sarasota County School Board, ou=Construction Services, c=US</small> BY (Signature) Mark Smith (Typed name) DATE
---	---	--

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. SEVENTEEN (17)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the fire suppression system materials supplied by Tyco Fire Protection Products. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,315.06 will be realized.

Cost of Change: DEDUCT: (\$22,399.31)

SUMMARY: ITEM 1) DEDUCT: (\$22,399.31)

TOTAL COST: DEDUCT: (\$22,399.31)

Total Direct Material Purchase amount to date and as a % of original contract:	\$469,423.13	-21.86%
Total Tax Savings to date as a result of Direct Material Purchases:	\$28,434.30	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysschools.net, c=US
Date: 2013.08.05 15:09:30 -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: 2013.08.07 08:29:20 -04'00'

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



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Change Order

PROJECT <i>(Name and address):</i> South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 017 DATE: 8/5/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Piper Fire Protection per the attached Tyco Fire Production Products proposal to provide pyro-chem attendant fire suppression system in accordance with attached Exhibit "A".

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -475,398.12
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,802,227.88
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -22,399.31
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,779,828.57

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE

ARCHITECT *(Firm name)*

677 North Washington Blvd
Sarasota, FL 34236

ADDRESS
12/22/2013 10:46:49 AM
James H. Robison -04'00'

BY *(Signature)*

James H. Robison
(Typed name)

05 August 2013

DATE

McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR *(Firm name)*

1645 Barber Rd
Sarasota, FL 34240

ADDRESS

BY *(Signature)*

Fred Strammer
(Typed name)

8/5/13

DATE

The School Board
of Sarasota County, Florida

OWNER *(Firm name)*

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

BY *(Signature)*

Mark Smith
(Typed name)

DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty-schools.
fl.us, c=US
Date: 2013.08.05 15:29:41 -0400

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. EIGHTEEN (18)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the door, frame and hardware materials supplied by Suncoast Commercial Door. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,413.30 will be realized.

Cost of Change: DEDUCT: (\$24,135.00)

SUMMARY: ITEM 1) DEDUCT: (\$24,135.00)

TOTAL COST: DEDUCT: (\$24,135.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$492,144.83"/>	<input type="text" value="-22.92%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$29,847.60"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysch
ools.net, c=US
Date: 2013.08.05 15:22:07 -04'00'
Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board, ou=Construction
Services,
email=mark.smith@sarasotacountysch
ools.net, c=US
Date: 2013.08.07 08:30:38 -04'00'

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

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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 018 DATE: 8/5/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Suncoast Commerical Door per the attached proposal to furnish materials in accordance with MB&S contract #013058-09 dated 7/12/13 and project plans & specifications.


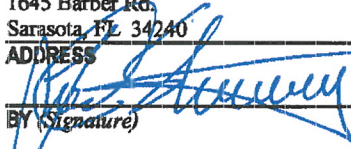
The original Guaranteed Maximum Price was	\$ 2,277,526.00
The net change by previously authorized Change Orders	\$ -497,797.43
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,779,828.57
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -24,135.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,755,693.57

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 ADDRESS 2013.08.05 14:48:57 -04'00' BY (Signature)  James H. Robison (Typed name) 05 August 2013 DATE	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 ADDRESS  BY (Signature) Fred Strammer (Typed name) 8/5/13 DATE	The School Board of Sarasota Co. OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=School Board of Sarasota County, email=mark.smith@sarasotacounty-schools.org, c=US Date: 2013.08.05 12:23:48 -0400</small> BY (Signature) Mark Smith (Typed name) DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. NINETEEN (19)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the fueling station cover materials supplied by Peachtree Protective Covers. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,073.00 will be realized.

Cost of Change: DEDUCT: (\$18,123.00)

SUMMARY: ITEM 1) DEDUCT: (\$18,123.00)

TOTAL COST: DEDUCT: (\$18,123.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$509,194.83"/>	<input type="text" value="-23.71%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$30,920.60"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountyschools.
net, c=US
Date: 2013.08.05 15:25:39 -04'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction
Services,
email=mark.smith@sarasotacountyscho
ols.net, c=US
Date: 2013.08.07 08:39:15 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 019 DATE: 8/5/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Peachtree Protective Covers per the attached cost breakdown Exhibit "A".

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -521,932.43
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,755,693.57
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -18,123.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,737,570.57

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd Sarasota, FL 34236 <hr/> ADDRESS 2013.08.05 14:53:17 -04'00' <hr/> BY (Signature) James H. Robison <hr/> (Typed name) 05 August 2013 <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) Fred Strammer <hr/> (Typed name) 8/5/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS Mark Smith <hr/> BY (Signature) Mark Smith <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TWENTY (20)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the fencing materials supplied by Ideal Aluminum Products. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,112.04 will be realized.

Cost of Change: DEDUCT: (\$18,812.73)

SUMMARY: ITEM 1) DEDUCT: (\$18,812.73)

TOTAL COST: DEDUCT: (\$18,812.73)

Total Direct Material Purchase amount to date and as a % of original contract:	\$526,895.52	-24.54%
Total Tax Savings to date as a result of Direct Material Purchases:	\$32,032.64	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY:	<p>Sue Bouffard</p> <p><small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountychools.net, c=US Date: 2013.08.05 15:41:04 -04'00'</small></p> <p>_____ Sue Bouffard, Project Manager</p>	<p>Mark Smith</p> <p><small>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: 2013.08.07 08:40:16 -04'00'</small></p>
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If this is a Design/Build Contract, enter the revised total contract amount here \$



Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 020 DATE: 8/5/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from USA Fence Co. per the attached Ideal Aluminum Product proposal to furnish materials in accordance with the attached quote #GS11585.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -540,055.43
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,737,570.57
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -18,812.73
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,718,757.84

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE

McIntyre Elwell & Strammer
General Contractors, Inc.

The School Board
of Sarasota County, Florida

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

677 North Washington Blvd
Sarasota, FL 34236

1645 Barber Rd.
Sarasota, FL 34240

1960 Landings Blvd
Sarasota, FL 34231

ADDRESS 2013.08.05 14:54:49
James H. Robison -04'00'

ADDRESS
[Signature]

ADDRESS Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Contract Services,
email=mark.smith@schoolsarasota.org, c=US
Date: 2013.07.26.14:12:30-0500

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

James H. Robison

Fred Strammer

Mark Smith

(Typed name)

(Typed name)

(Typed name)

05 August 2013

8/5/13

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TWENTY ONE (21)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the chain link fencing materials supplied by Merchant Metals. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$423.46 will be realized.

Cost of Change: DEDUCT: (\$6,647.79)

SUMMARY: ITEM 1) DEDUCT: (\$6,647.79)

TOTAL COST: DEDUCT: (\$6,647.79)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$533,119.85"/>	<input type="text" value="-24.83%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$32,456.10"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:	Sue Bouffard	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountysschool s.net, c=US Date: 2013.08.05 15:46:25 -04'00'	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty schools.net, c=US Date: 2013.08.07 08:41:34 -04'00'
		Sue Bouffard, Project Manager		

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

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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 021	OWNER: <input checked="" type="checkbox"/>
South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	DATE: 8/5/13	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input checked="" type="checkbox"/>
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

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 USA Fence Co. per the attached Merchant Metals quote #1005456954 dated 7/22/13 to furnish materials.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -558,868.16
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,718,757.84
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 2,647.79
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,712,110.05

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
677 North Washington Blvd Sarasota, FL 34236	1645 Barber Rd. Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
2013.08.05 14:56:18 <i>James H. Robison</i> -04'00'	<i>[Signature]</i>	Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Mark Smith, email=msmith@scsb.net, c=US</small>
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
James H. Robison	Fred Strammer	Mark Smith
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
05 August 2013	8/5/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. TWENTY TWO (22)

BOARD DATE:
September 3, 2013

ITEM 1) Description: Deduct the cost of the reinforcing steel materials supplied by HD Supply/White Cap Construction Supply. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$683.72 will be realized.

Cost of Change: DEDUCT: (\$11,245.72)

SUMMARY: ITEM 1) DEDUCT: (\$11,245.72)

TOTAL COST: DEDUCT: (\$11,245.72)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$543,681.85"/>	<input type="text" value="-25.33%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$33,139.82"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: Sue Bouffard Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty.sch
ools.net, c=US
Date: 2013.08.07 07:19:30 -0400

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board, ou=Construction
Services,
email=mark.smith@sarasotacounty.sch
ools.net, c=US
Date: 2013.08.07 08:43:34 -0400

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

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Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 022 DATE: 8/6/13	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: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Faulkner, Inc. per the attached HD Supply/White Cap Construction Supply proposal to furnish materials in accordance with the attached proposal dated 7/24/13.


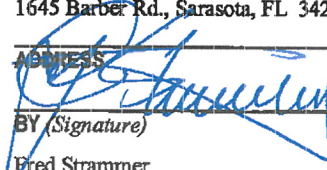
The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -565,515.95
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,712,110.05
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -11,245.72
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,700,864.33

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd, Sarasota, FL 34236 <hr/> ADDRESS 2013.08.07 06:54:27 -04'00' <hr/> BY (Signature)  <hr/> James H. Robison (Typed name) <hr/> 07 August 2013 <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd., Sarasota, FL 34240 <hr/> ADDRESS  <hr/> BY (Signature) Fred Strammer (Typed name) <hr/> 8/6/13 <hr/> DATE	The School Board of Sarasota Co. <hr/> OWNER (Firm name) 1960 Landings Blvd., Sarasota, FL 34231 <hr/> ADDRESS Mark Smith <hr/> BY (Signature) John Dougherty (Typed name) <hr/> <hr/> DATE
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