

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 12/19/2014 SCHOOL BOARD MEETING								
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	23	\$7,392,714.86	\$34,745.55	\$7,427,460.41	Re-route 160 linear feet of insulated chiller lines.	\$0.00	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	24	\$7,427,460.41	\$3,853.41	\$7,431,313.82	Item 1) Add stairs (treads & risers) to the west stairwell in new Bldg. 2. Item 2) Add additional lower handrail to primary stairs on campus.	\$0.00	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	25	\$7,431,313.82	(\$37,174.25)	\$7,394,139.57	DPO: Ferguson Enterprises (plumbing supplies)	\$2,151.37	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	26	\$7,394,139.57	(\$377,670.76)	\$7,016,468.81	DPO: Johnson-Lancaster Sales, Inc. (kitchen equipment)	\$21,424.76	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	27	\$7,016,468.81	\$13,742.60	\$7,030,211.41	install storm water piping under the slab on east side of new Bldg. 2.	\$0.00	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	28	\$7,030,211.41	(\$76,817.32)	\$6,953,394.09	DPO: Canam (steel)	\$4,395.32	R
Emma E. Booker Elementary School - Portable Removal and Field Upgrade	Jon F. Swift, Inc.	1	\$99,925.70	(\$3,220.40)	\$96,705.30	Reconcile final contract cost.	\$0.00	R
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	35	\$27,513,448.68	\$110,256.88	\$27,623,705.56	Classroom/Science Lab tables that will be purchased by the contractor for Bldg. 4.	\$0.00	A
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	36	\$27,623,705.56	\$66,722.36	\$27,690,427.92	Handrails for monument stairs around elevated area to south of Bldg. 4 & guard rail extensions at east & west breezeway.	\$0.00	A
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	37	\$27,690,427.92	\$41,733.53	\$27,732,161.45	commercial grade display tanks for the Marine Biology program.	\$0.00	R
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	38	\$27,732,161.45	\$43,732.74	\$27,775,894.19	Provide fire dampers at rated walls as per ASI #3.	\$0.00	R

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 12/9/2014 SCHOOL BOARD MEETING									
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	39	\$27,775,894.19	\$51,181.21	\$27,827,075.40	Provide site lighting in the Bahia Vista Parking lot.	\$0.00	A	
Sarasota High School - Renovation and New Construction	P. J. Hayes, Inc. dba Tandem Construction	40	\$27,827,075.40	\$54,755.24	\$27,881,830.64	Clean-out overgrown sections of the north ditch & reslope banks to facilitate future maintenance & upkeep.	\$0.00	A	
Sarasota Middle School - East Parking Lot Improvements	The A. D. Morgan Corporation	1	\$154,854.00	(\$743.82)	\$154,110.18	Reconcile final contract cost.	\$0.00	R	
Venice High School Re-build Phase 2	Gilbane Building Company as successor in interest to W.G. Mills	71	\$29,181,803.98	\$15,773.94	\$29,197,577.92	Reconciliation of original direct material purchase CO #7 to Ferguson, CO #11 to Graybar, CO #14 to Graybar, CO #19 to Commercial Duct CO #21 to Trane & CO #57 to Oldcastle Coastal by revising the Control Estimate to reflect the actual costs for the project.	\$0.00	R	
(\$93,874.64)							TOTAL IN TAX SAVINGS:	\$27,971.45	

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

**A=Approval, R=Ratification

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (23)

BOARD DATE: December 9, 2014

ITEM 1) Description: This change order covers the cost to re-route 160 linear feet of insulated chiller lines.

Reason for Change: The installation of these chiller lines were not in the original plans and GMP. The As-Builts from the previous HVAC project did not reflect the chiller lines to be in their actual location; therefore, the existing lines need to be relocated because they are currently located where the footing of the new building is designed to be installed.

Cost of Change: ADD: \$34,745.55

SUMMARY: ITEM 1) ADD: \$34,745.55

TOTAL COST: ADD: \$34,745.55

Total Direct Material Purchase amount to date and as a % of original contract: \$804,696.29 10.51%

Total Tax Savings to date as a result of Direct Material Purchases: \$49,052.60

Change Orders to date and % of original contract: \$155,926.30 1.919%

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

Digitally signed by Ernest F. DuBose II
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Department, ou=Business,
email=ernest_dubose@sarasotacountyschools.net, c=US
Date: 2014.11.12 00:55:08 -05'00'

Ernest DuBose II, Project Manager

Mark D. Smith

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O=Sarasota County School Board,
OU=Construction Services Department, CN=Mark
D. Smith
Date: 2014.11.12 16:45:53 -05'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 023 DATE: 9/10/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

I. ADD for labor material and equipment to furnish and install 160 LF of new insulated chilled water lines. The existing lines are to be removed upon completion of the new lines. As much work as possible is to be completed during normal working hours in order to avoid overtime rates. Daily tickets are to be provided to ME&S to document hours worked. The shut down and change over to the new lines is to take place during non-school hours. Shut down and start up is to be coordinated with Trane and the SBSC chiller techs. This work is not to be performed on a "not to exceed basis", with all cost savings back to the owner. Final Cost is to be reconciled through a subsequent change orders.

Final Cost is to be reconciled through a subsequent change orders.....	\$	32,531.00
Payment & Performance Bond @ 1%	\$	325.31
Subtotal	\$	32,856.31
Contractor's Fee @ 5.75%	\$	1,889.24
Total Cost	\$	34,745.55

TOTAL COST G701-2001 #023 \$34,745.55

The original Contract Sum was	\$	407,026.00
The net change by previously authorized Change Orders	\$	6,985,688.86
The Contract Sum prior to this Change Order was	\$	7,392,714.86
The Contract Sum will be increased by this Change Order in the amount of	\$	34,745.55
The new Contract Sum including this Change Order will be	\$	7,427,460.41

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

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

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

Fawley-Bryant <hr/> ARCHITECT (Firm name) 5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240 <hr/> ADDRESS BY (Signature) <hr/> JAMES DICKSON (Typed name) <hr/> 9/25/14	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd., Sarasota, FL 34240 <hr/> ADDRESS BY (Signature) <hr/> Fred Strammer (Typed name) <hr/> 9/10/14	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd Sarasota, FL 34231 <hr/> ADDRESS Mark D. Smith BY (Signature) <hr/> Mark Smith (Typed name) <hr/>
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (24)

BOARD DATE: December 9, 2014

ITEM 1) Description: Add stairs (treads and risers) to the west stairwell in the new Building #2.

Reason for Change: The additional stairs are necessary due to the elevation variance between the finished floor of the building and the elevation outside of the building. This variance in elevations was not identified during design.

Cost of Change: ADD: \$1,577.11

ITEM 2) Description: Add an additional lower handrail to the primary stairs on campus.

Reason for Change: After reviewing the plans for code compliance, the Building Official determined that the lower handrail needs to be added to accommodate for elementary school students.

Cost of Change: ADD: \$2,276.30

SUMMARY: ITEM 1) ADD: \$1,577.11

ITEM 2) ADD: \$2,276.30

TOTAL COST: ADD: \$3,853.41

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

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Ernest F. DuBose II, Project Manager

Mark D. Smith

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O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
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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): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 024 DATE: 9/17/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1.	ADD for labor material and equipment to add additional treads and riser as shown on ASI05	\$	1,476.60
	Payment & Performance Bond @ 1%	\$	14.76
	Subtotal	\$	1,491.36
	Contractor's Fee @ 5.75%	\$	85.75
	Total Cost	\$	1,577.11
2.	ADD for labor material and equipment to furnish & install the wall mount rails as shown on Sheet AE-304-2 and ASI 04 dated 7/2/14 Detail 11	\$	2,131.22
	Payment & Performance Bond @ 1%	\$	21.31
	Subtotal	\$	2,152.53
	Contractor's Fee @ 5.75%	\$	123.77
	Total Cost	\$	2,276.30
	TOTAL COST OF G701 #24.....		\$3,853.41

The original Contract Sum was	\$	407,026.00
The net change by previously authorized Change Orders	\$	7,020,434.41
The Contract Sum prior to this Change Order was	\$	7,427,460.41
The Contract Sum will be increased by this Change Order in the amount of	\$	3,853.41
The new Contract Sum including this Change Order will be	\$	7,431,313.82

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.

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (25)

BOARD DATE: December 9, 2014

ITEM 1) Description: Deduct the cost of the **plumbing supplies** provided by **Ferguson Enterprises**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. **The school district will receive a sales tax savings of:** **\$2,151.37**

Cost of Change: DEDUCT: (\$37,174.25)

SUMMARY: ITEM 1) DEDUCT: (\$37,174.25)

TOTAL COST: DEDUCT: (\$37,174.25)

Total Direct Material Purchase amount to date and as a % of original contract: \$839,719.17 10.96%

Total Tax Savings to date as a result of Direct Material Purchases: \$51,203.97

Change Orders to date and % of original contract: \$159,779.71 1.966%

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

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Ernest F. DuBose II, Project Manager

Mark D. Smith

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O=Sarasota County School Board,
OU=Construction Services Department, CN=Mark
D. Smith
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Is this a Design/Build continuing contract project? Yes ___ No **X** / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 025 DATE: 9/25/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

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

- Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Ferguson Enterprises for Hershman Plumbing per the attached quotes #B752679, #B752677, #B752676, #B752674 and #B752673.....<\$37,174.25>
- TOTAL COST OF G701-2001 #025.....<\$37,174.25>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,024,287.82
The Contract Sum prior to this Change Order was	\$ 7,431,313.82
The Contract Sum will be decreased by this Change Order in the amount of	\$ -37,174.25
The new Contract Sum including this Change Order will be	\$ 7,394,139.57

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 unchange.

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

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

Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240	1645 Barber Rd. Sarasota, FL 34240	1960 Landing Blvd, Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
JAMES DICKASON	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
9/25/14	9/25/14	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (26)

BOARD DATE: December 9, 2014

ITEM 1) Description: Deduct the cost of the **kitchen equipment** provided by **Johnson-Lancaster Sales, Inc.**
This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. **The school district will receive a sales tax savings of:** **\$21,424.76**

Cost of Change: DEDUCT: (\$377,670.76)

SUMMARY: ITEM 1) DEDUCT: (\$377,670.76)

TOTAL COST: DEDUCT: (\$377,670.76)

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

Ernest F. DuBose II, Project Manager

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Mark D. Smith

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O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
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Is this a Design/Build continuing contract project? Yes ___ No **X** / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 026 DATE: 10/2/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Johnson-Lancaster Sales, Inc. per the attached quotation.....<\$377,670.76>

TOTAL COST OF G701-2001 #026.....<\$377,670.76>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 6,987,113.57
The Contract Sum prior to this Change Order was	\$ 7,394,139.57
The Contract Sum will be decreased by this Change Order in the amount of	\$ 377,670.76
The new Contract Sum including this Change Order will be	\$ 7,016,468.81

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

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

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

Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240	1645 Barber Rd. Sarasota, FL 34240	1960 Landing Blvd Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
JAMES DICKASON	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
10/02/14	10/2/14	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (27)

BOARD DATE: December 9, 2014

ITEM 1) Description: This change covers the labor and material to install storm water piping under the slab on the east side of the new Building #2 to receive the water from the roof coming through the downspouts on the east side of the building.

Reason for Change: This storm water piping was not shown on the original plans and thus not contracted in the GMP. It was discovered through further plan review during construction that the downspouts in this area are not tied into the storm water system.

Cost of Change: ADD: \$13,742.60

SUMMARY: ITEM 1) ADD: \$13,742.60

TOTAL COST: ADD: \$13,742.60

Total Direct Material Purchase amount to date and as a % of original contract: \$1,195,965.17 15.61%

Total Tax Savings to date as a result of Direct Material Purchases: \$72,628.73

Change Orders to date and % of original contract: \$173,522.31 2.136%

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

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Ernest DuBose II, Project Manager

Mark D. Smith

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



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 027 DATE: 10/15/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. ADD for labor material and equipment to furnish and install the under slab storm piping on the east side of the new building 2. The storm piping will tie into the aluminum canopy downspouts on the east side of the building and route the water to the existing storm pipe north of the building. The storm piping is not shown in the construction documents. This price reflects the pipe sizing shown on RFI response #122.....	\$	12,866.70
Payment & Performance Bond @ 1%.....	\$	128.66
Subtotal.....	\$	12,995.36
Contractor's Fee @ 5.75%.....	\$	747.23
Total Cost.....	\$	13,742.60

TOTAL COST OF AIA DOCUMENT G701-2001\$13,742.60

The original Contract Sum was	\$	407,026.00
The net change by previously authorized Change Orders	\$	6,609,442.81
The Contract Sum prior to this Change Order was	\$	7,016,468.81
The Contract Sum will be increased by this Change Order in the amount of	\$	13,742.60
The new Contract Sum including this Change Order will be	\$	7,030,211.41

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

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

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

Fawley-Bryant ARCHITECT (Firm name) 5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240 ADDRESS <i>James Dickason</i> BY (Signature) JAMES DICKASON (Typed name) 10/24/14 DATE	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name) 1645 Barber Rd Sarasota, FL 34240 ADDRESS <i>Fred Strammer</i> BY (Signature) Fred Strammer (Typed name) 10/15/14 DATE	The School Board of Sarasota County, FL OWNER (Firm name) 1960 Landing Blvd. Sarasota, FL 34231 ADDRESS Mark D. Smith BY (Signature) Mark Smith (Typed name) DATE
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User Notes:

(1130707282)

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (28)

BOARD DATE: December 9, 2014

ITEM 1) Description: Deduct the cost of the **steel** provided by **Canam**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. **The school district will receive a sales tax savings of:**

\$4,395.32

Cost of Change: DEDUCT: (\$76,817.32)

SUMMARY: ITEM 1) DEDUCT: (\$76,817.32)

TOTAL COST: DEDUCT: (\$76,817.32)

Total Direct Material Purchase amount to date and as a % of original contract: \$1,268,387.17 16.56%

Total Tax Savings to date as a result of Direct Material Purchases: \$77,024.05

Change Orders to date and % of original contract: \$173,522.31 2.136%

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountyschools.net, c=US
Date: 2014.11.12 02:49:21 -05'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department, CN=Mark
D. Smith
Date: 2014.11.12 16:43:35-05'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 028 DATE: 10/21/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Canam for Trident Building Systems per the attached quotation.....<\$76,817.32>
- TOTAL COST OF G701-2001 #028.....<\$76,817.32>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 6,623,185.41
The Contract Sum prior to this Change Order was	\$ 7,030,211.41
The Contract Sum will be decreased by this Change Order in the amount of	\$ 76,817.32
The new Contract Sum including this Change Order will be	\$ 6,953,394.09

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

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

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

Fawley-Bryant <hr/> ARCHITECT (Firm name) 5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> (Typed name) Mark D. Smith <hr/> 10/24/14 <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd, Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> (Typed name) Fred Strammer <hr/> 10/21/14 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd Sarasota, FL 34231 <hr/> ADDRESS <hr/> BY (Signature) <hr/> (Typed name) Mark Smith <hr/> <hr/> DATE
--	---	---

CHANGE ORDER SUMMARY

PROJECT NAME:

Emma E. Booker Elementary School Portable Removal and Field Upgrades

CHANGE ORDER NO. 1

BOARD DATE:

December 9, 2014

ITEM 1) Description: Reconcile final contract cost.


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

Cost of Change: DEDUCT: (\$3,220.41)

SUMMARY: ITEM 1) DEDUCT: (\$3,220.41)

TOTAL COST: DEDUCT: (\$3,220.41)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$3,220.41"/>	<input type="text" value="-3.223%"/>

SUBMITTED BY:  **SARASOTA COUNTY SCHOOLS**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net, c=US
Ernest F. DuBose II, Project Manager
Date: 2014.11.06 09:33:29 -05'00'

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US, E=mark.smith@sarasotacountyschools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith
Date: 2014.11.06 09:54:15 -05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$3,220.41)



AIA®

Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Emma Booker Field Upgrade 2350 Dr. Martin Luther King Jr. Way Sarasota, FLorida	CHANGE ORDER NUMBER: 001 DATE: 8/5/2014	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> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 10, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Owner requested changes as outlined in COR No. 1 and reconciliation for funds not used as outlined in COR No. 2.

The original Guaranteed Maximum Price was	\$ 99,925.70
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 99,925.70
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 3220.41
The new Guaranteed Maximum Price including this Change Order will be	\$ 96,705.29

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.

ARCHITECT <i>(Firm name)</i>	Jon F. Swift, Inc.	CONTRACTOR <i>(Firm name)</i>	2221 8th Street, Sarasota, Florida 34237	OWNER <i>(Firm name)</i>	Sarasota County School Board
ADDRESS		ADDRESS		ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231
BY <i>(Signature)</i>		BY <i>(Signature)</i>	Digitally signed by Jason Swift Date: 2014.08.05 11:12:50-04'00'	BY <i>(Signature)</i>	
(Typed name)	Jason F. Swift, President Jon F. Swift, Inc.	(Typed name)		(Typed name)	Mark D. Smith Construction Services Department
DATE		DATE		DATE	

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 35

BOARD DATE: December 9, 2014

ITEM 1)	<u>Description:</u>	Classroom/Science Lab tables that will be purchased by the contractor for Building #4.
	<u>Reason for Change:</u>	These tables are being purchased through the contract as they are being supplied by the vendor who is building all of the casework. These tables are not on a bid to purchase them as FF&E. Funds from the original FF&E budget will be used. These same tables are being used at Venice High School and were provided by the contractor.
	<u>Cost of Change:</u>	ADD: \$110,256.88
SUMMARY: ITEM 1)	ADD:	\$110,256.88
TOTAL COST:	ADD:	\$110,256.88

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,290,754.57"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$258,645.27"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$250,096.40"/>	<input type="text" value="0.783%"/>

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

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2014.11.03 09:56:27-05'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.11.11 13:33:23-05'00'

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



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

Change Order

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

Change Order: 35
Date: 10/17/2014

Architect's Project:

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

The Contract is changed as follows:
 Reference Change Request Number 47

47 B4 Classroom Tables \$110,256.88

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,409,551.32)
The Contract Amount prior to this Change Order was	<u>27,513,448.68</u>
The Contract will be increased by this Change Order in the amount of	110,256.88
The new Contract Amount including this Change Order will be	<u><u>\$27,623,705.56</u></u>

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

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

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

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

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

(Signature)

C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.10.23 08:05:19 -04'00'

 (Signature)

By 10/24/14
 Date

By _____
 Date

By _____
 Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 36

BOARD DATE: December 9, 2014

ITEM 1) Description: Handrails for monument stairs, around elevated area to the south of Building #4 and guard rail extensions at east and west breezeway.

Reason for Change: These hand rails and guard rails are being added due to permit review comments received from the Building Code Official. These had to be added in order for the building permit to be issued.

Cost of Change: ADD: \$66,722.36

SUMMARY: ITEM 1) ADD: \$66,722.36

TOTAL COST: ADD: \$66,722.36

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,290,754.57	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$258,645.27	
Change Orders to date and as a % of original contract:	\$316,818.76	0.992%

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

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,
O=School Board of Sarasota County, FL, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2014.11.03 10:06:34 -05'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.11.11 13:34:33-05'00'

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



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

Change Order

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

Change Order: 36

Date: 10/17/2014

Architect's Project:

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

The Contract is changed as follows:
 Reference Change Request Number 48

48 Added Railing for Permit \$66,722.36

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,299,294.44)
The Contract Amount prior to this Change Order was	<u>27,623,705.56</u>
The Contract will be increased by this Change Order in the amount of	66,722.36
The new Contract Amount including this Change Order will be	<u><u>\$27,690,427.92</u></u>

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


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

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

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

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


 (Signature)


 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.10.23 08:06:37 -04'00'

 (Signature)

By 10/29/14
 Date

By _____
 Date

By _____
 Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 37

BOARD DATE: December 9, 2014

ITEM 1) Description: Provide all-in-one commercial grade display tanks for the Marine Biology Program.

Reason for Change: These all-in-one tanks are being purchased in lieu of individual tanks, pumps, filters and stands that are difficult to maintain. These units are salt water resistant and include all necessary components to support the Marine Biology Program curriculum.

Cost of Change: ADD: \$41,733.53

SUMMARY: ITEM 1) ADD: \$41,733.53

TOTAL COST: ADD: \$41,733.53

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

\$4,290,754.57	0.00%
----------------	-------

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

\$258,645.27

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

\$358,552.29	1.123%
--------------	--------

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

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us,
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2014.11.03 13:14:18-05'00'

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty.k12.fl.us,
OU=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.11.11 13:36:34-05'00'

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



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

Change Order

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

Change Order: 37
Date: 10/17/2014

Architect's Project:

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

The Contract is changed as follows:
 Reference Change Request Number 49
 49 Marine Tanks

\$41,733.53

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,232,572.08)
The Contract Amount prior to this Change Order was	<u>27,690,427.92</u>
The Contract will be increased by this Change Order in the amount of	41,733.53
The new Contract Amount including this Change Order will be	<u><u>\$27,732,161.45</u></u>


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

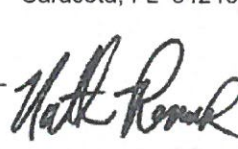
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

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

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


 (Signature)


 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tandemconstruction.com, c=US
 2014.10.23 08:07:50 -04'00'

 (Signature)

By 10/24/14
 Date

By _____
 Date

By _____
 Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 38

BOARD DATE: December 9, 2014

ITEM 1) Description: Provide fire dampers at rated walls as per ASI #3.

Reason for Change: Fire dampers have been added at rated walls as per comments received during permit review and due to changes that needed to be done due to building conditions and space restrictions for ductwork installation.

Cost of Change: ADD: \$43,732.74

SUMMARY: ITEM 1) ADD: \$43,732.74

TOTAL COST: ADD: \$43,732.74

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,290,754.57"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$258,645.27"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$402,285.03"/>	<input type="text" value="1.260%"/>

SUBMITTED BY: **Paul J. Pitcher**
Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacounty.k12.fl.us, OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2014.11.04 07:44:24-05'00'
Paul J. Pitcher, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty.k12.fl.us, OU=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith
Date: 2014.11.11 13:38:33-05'00'

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



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

Change Order

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

Change Order: 38

Date: 10/17/2014

Architect's Project:

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

The Contract is changed as follows:
 Reference Change Request Number 50
 50 B4 HVAC Changes Per ASI 3

\$43,732.74

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,190,838.55)
The Contract Amount prior to this Change Order was	<u>27,732,161.45</u>
The Contract will be increased by this Change Order in the amount of	43,732.74
The new Contract Amount including this Change Order will be	<u><u>\$27,775,894.19</u></u>

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

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


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

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

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



 (Signature)



 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.10.23 08:11:17 -04'00'

 (Signature)

By 10/24/14

 Date

By _____

 Date

By _____

 Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 39

BOARD DATE: December 9, 2014

ITEM 1) Description: Provide site lighting in the Bahia Vista Parking Lot.

Reason for Change: In the original plan, no lighting changes were going to be made. Based on plan review comments and the reworking of this lot, site lighting has been added to enhance security and visibilty as this lot will be utilized for all school related night events.

Cost of Change: ADD: \$51,181.21

SUMMARY: ITEM 1) ADD: \$51,181.21

TOTAL COST: ADD: \$51,181.21

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,290,754.57"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$258,645.27"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$453,466.24"/>	<input type="text" value="1.421%"/>

SUBMITTED BY: **Paul J. Pitcher**
Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,
O="School Board of Sarasota County, FL", OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2014.11.04 08:00:25-0500'
Paul J. Pitcher, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.11.11 13:40:12-0500'

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



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

Change Order

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

Change Order: 39
Date: 10/17/2014

Architect's Project:

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

The Contract is changed as follows:
 Reference Change Request Number 51
 51 Site Lighting at Bahia Vista Lot

\$51,181.21

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,147,105.81)
The Contract Amount prior to this Change Order was	<u>27,775,894.19</u>
The Contract will be increased by this Change Order in the amount of	51,181.21
The new Contract Amount including this Change Order will be	<u><u>\$27,827,075.40</u></u>

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

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

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

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

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

(Signature)

C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.10.23 08:12:12 -04'00'

 (Signature)

By 10/24/14
 Date

By _____
 Date

By _____
 Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 40

BOARD DATE: December 9, 2014

ITEM 1) Description: Clean out overgrown sections of the north drainage ditch and reslope banks in order to facilitate future maintenance and upkeep.

Reason for Change: The north drainage ditch had become overgrown with invasive species could no longer be maintained. As the new parent loop will traverse both side of this ditch, this cleanup will not only facilitate futrue maintenance but will also increase observable site lines in and around the new parent loop.

Cost of Change: ADD: \$54,755.24

SUMMARY: ITEM 1) ADD: \$54,755.24

TOTAL COST: ADD: \$54,755.24

Total Direct Material Purchase amount to date and as a % of original contract: \$4,290,754.57 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$258,645.27

Change Orders to date and as a % of original contract: \$508,221.48 1.592%

SUBMITTED BY: **Paul J. Pitcher**
Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O=School Board of Sarasota County, FL, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2014.11.04 08:12:55-05'00'
Paul J. Pitcher, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.11.11 13:41:19-05'00'

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



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

Change Order

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

Change Order: 40

Date: 10/17/2014

Architect's Project:

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

The Contract is changed as follows:
 Reference Change Request Number 53

53 North Ditch Cleanup

\$54,755.24

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,095,924.60)
The Contract Amount prior to this Change Order was	<u>27,827,075.40</u>
The Contract will be increased by this Change Order in the amount of	54,755.24
The new Contract Amount including this Change Order will be	<u><u>\$27,881,830.64</u></u>


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


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

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

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

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


 (Signature)


 C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tandemconstruction.com, c=US
 2014.10.23 08:13:07 -04'00'

 (Signature)

By _____
 Date 10/24/14

By _____
 Date _____

By _____
 Date _____

CHANGE ORDER SUMMARY

**PROJECT NAME:
SARASOTA MIDDLE SCHOOL EAST PARKING LOT IMPROVEMENTS**

CHANGE ORDER NO. ONE (1)

BOARD DATE: December 9, 2014

ITEM 1) Description: Reconcile final contract cost.

Reason for Change: The project has reached final completion. This change order reconciles the final cost with the Guaranteed Maximum Price.

Cost of Change: DEDUCT: (\$743.82)

SUMMARY: ITEM 1) DEDUCT: (\$743.82)

TOTAL COST: DEDUCT: (\$743.82)

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:

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US, E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board, OU=Construction
Services Department, CN=Mark D. Smith
Date: 2014.11.19 13:52:21 -05'00'

Mark D Smith, Director

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

The School Board of Sarasota County
1960 Landings Boulevard
Sarasota, FL 34231

OWNER
CONTRACTOR

**CHANGE
ORDER**
AIA DOCUMENT G701

PROJECT:
Sarasota Middle School East Parking Lot
Improvements
Portable Demolition

CHANGE ORDER NUMBER: 001

DATE: October 25, 2014

SBSC PROJECT NO:

TO CONTRACTOR:
The A.D. Morgan Corporation
716 North Renellie Drive
Tampa, FL 33609

CONTRACT DATE: May 15, 2014

CONTRACT FOR: Design/Build Services

The Contract is changed as follows:

- 1) Reconcile Project Contingency for Final Contract Value; *Deduct \$743.82*

**Not valid until signed by both the Owner and Design/Build Contractor.
Signature of the Contractor indicates his agreement herewith, including any adjustments in the
Contract Sum or Contract Time.**

The original Contract Sum was \$154,854.00
.....
Net change by previously authorized Change Orders \$0.00
.....
The Contract Sum prior to this Change Order was \$154,854.00
.....
The Contract Sum will be increased by this Change Order in the amount of . <\$743.82>
.....
The new Contract Sum including this Change Order will be **\$154,110.18**
.....
The Contract Time will be changed (0) Days
.....

The date of Substantial Completion as of the date of this Change Order is. September 5, 2014

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

DESIGN/BUILD CONTRACTOR:


OWNER:

BY

BY

DATE

DATE


10/30/14

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=US,
e=mark.smith@sarasotacountysschools.net,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2014.11.19 13:52:41-0500'

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SEVENTY ONE (71)

BOARD DATE:
December 9, 2014

ITEM 1) Description: This change order reflects the reconciliation of the original direct material purchase Change Orders #7 to Ferguson, #11 to Graybar, #14 to Graybar, #19 to Commercial Duct, #21 to Trane and #57 to Oldcastle Coastal by revising the Control Estimate to reflect the actual costs for the project.

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

Impact to CM-GMP: The cumulative cost of these changes is a net add of \$15,773.94 as indicated on the change order attachments. This change order offsets the previous deductive change order for materials that will not be purchased from this vendor. This change will not affect the overall project budget

Cost of Change: ADD: \$15,773.94

SUMMARY: ITEM 1) ADD: \$15,773.94

TOTAL COST: ADD: \$15,773.94

Total Direct Material Purchase amount to date and as a % of original contract: \$9,861,386.35 26.39%

Total Tax Savings to date as a result of Direct Material Purchases: \$597,220.59

Change Orders to date and % of original contract: -\$106,438.92 -0.267%

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

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountyssch
ools.net, c=US
Date: 2014.10.20 08:22:44 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=JDS,
Email=mark.smith@sarasotacountysschools.net,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2014.10.20 13:13:39-04'00'

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



AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 071 DATE: 10/6/2014 CONTRACTOR'S PROJECT NUMBER: 275339000	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, & 2" as required in Article 15.2 and Exhibit "D" Item #74 in the Control Estimate Qualifications, per the attached "Schedule of Values & Change Orders" including Column "CO" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments for DPO Reconciliation as attached dated October 1, 2014.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 39,811,580.00
The net change by previously authorized Change Orders	\$ (10,629,776.02)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 29,181,803.98
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 15,773.94
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 29,197,577.92
The Contract Time will be (increased) (decreased) (unchanged) by	0 () days.
The date of Substantial Completion as of the date of this Change Order, therefore, is	

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

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

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

Gilbane Building Company as successor in interest to W.G. Mills
CONTRACTOR (Firm name)
8433 Enterprise Circle, Ste 100
Bradenton, FL 34202

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

ADDRESS
Digitally signed by James H Robison
Date: 2014.10.17 10:30:22 -04'00'

ADDRESS

ADDRESS
Digitally signed by Mark D. Smith
Date: 2014.10.20 13:14:10-04'00'

BY (Signature)

Jim Robison
(Typed name)

BY (Signature)
Tim Hensey
(Typed name)

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

17 October 2014
DATE

17 October 2014
DATE

DATE

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