

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/18/2014 SCHOOL BOARD MEETING</b>							
Garden Elementary School - Walkway Covers	The A. D. Morgan Corporation	1	\$222,781.00	\$9,355.91	\$232,136.91	Reconcile final contract cost.	\$0.00 R
North Port High School - Wrestling Building	Willis A. Smith Construction, Inc.	2	\$254,499.86	(\$11,477.95)	\$243,021.91	Reconcile contract by revising the Control Estimate to reflect actual costs for the project.	\$0.00 R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	13	\$29,261,764.64	(\$426,310.00)	\$28,835,454.64	DPO: SBS/Hollow Metal Specialists (doors and frames)	\$24,177.93 R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	14	\$28,835,454.64	(\$43,276.58)	\$28,792,178.06	DPO: Graybar Electric (ground electrical boxes)	\$2,496.79 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	32	\$1,514,573.77	\$24,697.00	\$1,539,270.77	Item 1) Fuel Canopy structure modifications Item 2) Increase width & length concrete pad across rear bldg. Item 3) Add pre-finished soffit/trim at canopy over air compressor Item 4) Petroleum engineering for DEP permitting. Item 5) Add painting of the fire sprinkler & compressed air piping. Item 6) Additional fencing around the site. Item 7) Extend fuel islands & enlarge concrete drive.	\$0.00 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	33	\$1,539,270.77	\$9,991.00	\$1,549,261.77	Item 1) Relocate existing curb inlet adjacent to existing entry drive. Item 2) Replace stabilized material at fire access rd w/crushed concrete. Item 3) Raise rim & cover at Manhole #1 adjacent to fueling station. Item 4) Additional crushed concrete base needed to elevate drive apron. Item 5) Revised dumpster pad footing. Item 6) Staking for site light poles.	\$0.00 R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$26,674.72</b>
<b>(\$437,020.62)</b>							

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:  
GARDEN ELEMENTARY SCHOOL WALKWAY COVERS**

**CHANGE ORDER NO. ONE (1 )**

**BOARD DATE: February 18, 2014**

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ITEM 1)      Description:              Reoncile final contract cost

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

Cost of Change:              DEDUCT:                              (\$9,355.91)

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SUMMARY: ITEM 1)                      DEDUCT:                              (\$9,355.91)

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**TOTAL COST:**                              DEDUCT:                              (\$9,355.91)

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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="-\$9,355.91"/>	<input type="text" value="-4.200%"/>

---

SUBMITTED BY:

**Mark Smith**

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County School Board,  
ou=Construction Services,  
email=mark.smith@sarasotacountyschools.net, c=US  
Date: 2014.02.07 14:23:32 -05'00'

Mark D. Smith, Director

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**Is this a Design/Build continuing contract project? Yes \_X\_ / If Yes, enter this C.O. amount here: = (\$9,355.91)**

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

OWNER  
CONTRACTOR

[X]  
[X]

**CHANGE ORDER**  
AIA DOCUMENT G701

**PROJECT:**  
Garden Elementary School  
Walkway Covers  
700 Center Rd.  
Venice, FL 34285

**CHANGE ORDER NUMBER:** 001

**DATE:** February 7, 2014

**SBSC PROJECT NO:**

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

**CONTRACT DATE:**  
**CONTRACT FOR:** Design/Build Services

**The Contract is changed as follows:**

**Project Savings returned to the Owner**

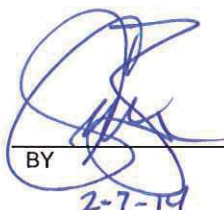
**Not valid until signed by both the Owner and Design/Build Contractor.  
Signature of the Contractor indicates his agreement herewith, including any adjustments in the  
Contract Sum or Contract Time.**

The original Contract Sum was ..... \$222,781.00  
.....  
Net change by previously authorized Change Orders ..... \$0.00  
.....  
The Contract Sum prior to this Change Order was ..... \$222,781.00  
.....  
The Contract Sum will be reduced by this Change Order in the amount of . . . (\$9,355.91)  
.....  
The new Contract Sum including this Change Order will be ..... **\$213,425.09**  
.....  
The Contract Time will be unchanged .....  
.....  
The date of Substantial Completion as of the date of this Change Order is. August 16, 2013

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 \_\_\_\_\_  
2-7-14  
DATE \_\_\_\_\_

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: 2014.02.07 14:04:37 -05'00'  
**Mark Smith**  
BY \_\_\_\_\_  
DATE \_\_\_\_\_





# AIA Document G701™ - 2001

## Change Order

PROJECT (Name and address):  
North Port High School Wrestling  
Building  
6400 W. Price Blvd.  
North Port, Florida 34291

CHANGE ORDER NUMBER: 002  
DATE: January 27, 2014

OWNER:   
ARCHITECT:   
CONTRACTOR:   
FIELD:   
OTHER:

TO CONTRACTOR (Name and address):  
Willis A. Smith Construction, Inc.  
5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240

ARCHITECT'S PROJECT NUMBER:  
CONTRACT DATE: September 23, 2013  
CONTRACT FOR: General Construction

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
To reconcile Cost Plus Contract as per COR #1.

The original Guaranteed Maximum Price was	\$	266,071.00
The net change by previously authorized Change Orders	\$	-11,571.14
The Guaranteed Maximum Price prior to this Change Order was	\$	254,499.86
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	11,477.95
The new Guaranteed Maximum Price including this Change Order will be	\$	243,021.91

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 December 27, 2013

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

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

Fawley Bryant Architects  
ARCHITECT (Firm name)

5391 Lakewood Ranch Blvd. N., Suite 300  
Sarasota, Florida 34240

ADDRESS




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

1/30/14  
DATE

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

5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240

ADDRESS



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  


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

DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME: Sarasota High School Renovation and new Construction**

CHANGE ORDER NO. 13

BOARD DATE: February 18, 2014

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ITEM 1)      Description:                      Direct purchase of doors and frames from SBS/Hollow metal Specialists.

Reason for Change:      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$24,177.93 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$426,310.00

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SUMMARY: ITEM 1)                      DELETE:                                      \$426,310.00

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**TOTAL COST:**                              DELETE:                                      \$426,310.00

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

\$2,967,884.47
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0.00%
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Total Tax Savings to date as a result of Direct Material Purchases:                      

\$178,673.07
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Change Orders to date and as a % of original contract:                      

\$59,012.18
-------------

0.185%
--------

---

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: 2014.01.29 07:41:20-0500'

**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: 2014.01.29 11:09:33 -0500'

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



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

## Change Order

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

**Change Order: 13**  
**Date: 1/7/2014**

**Architect's Project:**

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

**The Contract is changed as follows:**  
DMP: SBS/ Hollow Metal Specialists

21 DMP - SBS/Hollow Metal Specialists - SBS/Hollow Metal Specialists	\$-426,310.00
Hollow Metal Specialists PO	\$ 402,132.07
Sales Tax Savings	\$ 24,177.93

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	\$-2,661,235.36
The Contract Amount prior to this Change Order was	\$29,261,764.64
The Contract will be increased by this Change Order in the amount of	\$-426,310.00
The new Contract Amount including this Change Order will be	\$28,835,454.64

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

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.**

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

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

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

Digitally signed by  
Stephen L. Johnson  
Date: 2014.01.22  
13:33:50 -05'00'

Digitally signed by C. Nathan  
Renner  
DN: cn=C. Nathan Renner,  
o=Tandem Construction, ou=  
email=nathan.renner@tandemco  
nstruction.com, c=US  
Date: 2014.01.20 16:21:29 -05'00'

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: 2014.01.29 11:10:00 -05'00'

(Signature)

By

By

By

Date

Date

Date

**CHANGE ORDER SUMMARY**

**PROJECT NAME: Sarasota High School Renovation and new Construction**

CHANGE ORDER NO. 14

BOARD DATE: February 18, 2014

ITEM 1)      Description:                      Direct purchase of in ground electrical boxes from Graybar Electric.

Reason for Change:      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,496.79 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$43,276.58

SUMMARY: ITEM 1)                      DELETE:                                      \$43,276.58

**TOTAL COST:**                              DELETE:                                      \$43,276.58

Total Direct Material Purchase amount to date and as a % of original contract:      \$3,008,664.26                      0.00%

Total Tax Savings to date as a result of Direct Material Purchases:                      \$181,169.86

Change Orders to date and as a % of original contract:                      \$59,012.18                      0.185%

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: 2014.01.29 07:42:17 -0500

**Mark  
Smith**

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota  
County School Board,  
ou=Construction Services,  
email=mark.smith@sarasotacountysc  
hools.net, c=US  
Date: 2014.01.29 11:07:20 -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

## Change Order

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

**Change Order: 14**  
**Date:** 1/20/2014  
**Architect's Project:**

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

**The Contract is changed as follows:**  
DMP: Graybar Electric

22 DMP - NCN Electric - Graybar Electric  
Graybar PO \$ 40,779.79  
Sales Tax Savings \$ 2,496.79

**\$-43,276.58**

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	\$-3,087,545.36
The Contract Amount prior to this Change Order was	\$28,835,454.64
The Contract will be decreased by this Change Order in the amount of	\$-43,276.58
The new Contract Amount including this Change Order will be	\$28,792,178.06

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


**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.**

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

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

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

  
Digitally signed by  
**Stephen L. Johnson**  
Date: 2014.01.22  
17:10:50 -05'00'

  
Digitally signed by C. Nathan  
Renner  
DN: cn=C. Nathan Renner,  
o=Tandem Construction, ou,  
email=nathan.renner@tandemco  
nstruction.com, c=US  
Date: 2014.01.22 16:59:06 -05'00'

**Mark Smith**  
Digitally signed by Mark Smith  
DN: ou=Mark Smith, o=Sarasota County School Board,  
ou=Construction Services,  
email=mark.smith@sarasotacounty.k12.fl.us  
Date: 2014.01.19 13:07:54 -05'00'  
*(Signature)*

By

By

By

Date

Date

Date

## CHANGE ORDER SUMMARY

**PROJECT NAME:  
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. THIRTY TWO (32)

BOARD DATE:  
February 18, 2014

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ITEM 1)	<u>Description:</u>	Increase in Contract sum for allowances for the Fuel Canopy structure modifications required to meet the mounting requirements of the fire suppression system \$942.00, and Signage \$1,756.00.
	<u>Reason for Change:</u>	The reason for this change is that we exceeded the original allowance amounts.
	<u>Cost of Change:</u>	ADD: \$2,698.00
ITEM 2)	<u>Description:</u>	Increase the width and length of the concrete pad across rear of building.
	<u>Reason for Change:</u>	The reason for this change is that asphalt was shown in the original documents, which could not be properly finished around the pipe bollards, electrical pull boxes and lean-to columns, so was changed to concrete.
	<u>Cost of Change:</u>	ADD: \$4,042.00
ITEM 3)	<u>Description:</u>	Add pre-finished soffit and associated trim at canopy over air compressor.
	<u>Reason for Change:</u>	The reason for this change is to reduce future maintenance of the structure.
	<u>Cost of Change:</u>	ADD: \$2,633.00
ITEM 4)	<u>Description:</u>	Petroleum engineering for DEP permitting.
	<u>Reason for Change:</u>	The reason for this change order is that DEP requires independent engineering for the petroleum system.
	<u>Cost of Change:</u>	ADD: \$3,745.00
ITEM 5)	<u>Description:</u>	Add painting of the fire sprinkler and compressed air piping.
	<u>Reason for Change:</u>	The reason for this change is that the piping is in areas that are exposed to the elements and will rust and deteriorate.
	<u>Cost of Change:</u>	ADD: \$2,836.00
ITEM 6)	<u>Description:</u>	Additional fencing around the site.
	<u>Reason for Change:</u>	The reason for this change is to separate our site from adjacent Veterinarian's Office property for security reasons.
	<u>Cost of Change:</u>	ADD: \$4,920.00

ITEM 7)	<u>Description:</u>	Extend the fuel islands and enlarge concrete drive.	
	<u>Reason for Change:</u>	The reason for this change is to resolve a conflict between the columns footings and the fuel dispenser sumps.	
	<u>Cost of Change:</u>	ADD:	\$3,823.00
-----			
SUMMARY:	ITEM 1)	ADD:	\$2,698.00
	ITEM 2)	ADD:	\$4,042.00
	ITEM 3)	ADD:	\$2,633.00
	ITEM 4)	ADD:	\$3,745.00
	ITEM 5)	ADD:	\$2,836.00
	ITEM 6)	ADD:	\$4,920.00
	ITEM 7)	ADD:	\$3,823.00
-----			
<b>TOTAL COST:</b>		ADD:	<b>\$24,697.00</b>

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$725,407.01"/>	<input type="text" value="-33.79%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$44,193.33"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$31,245.11"/>	<input type="text" value="1.372%"/>

SUBMITTED BY: Sue Bouffard Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us,  
c=US  
Date: 2014.01.30 12:15:08 -05'00'

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: 2014.01.30 13:24:41 -05'00'

Sue Bouffard, Project Manager

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

**ITEM 6) Description:** Additional fencing around the site.  
**Reason for Change:** The reason for this change is to separate our site from adjacent Veterinarian's Office property for security reasons.

**Cost of Change:** ADD:.....\$4,920.00

**ITEM 7) Description:** Extend the fuel islands and enlarge concrete drive.  
**Reason for Change:** The reason for this change is to resolve a conflict between the columns footings and the fuel dispenser sumps.

**Cost of Change:** ADD:.....\$3,823.00

**TOTAL COST OF G701-2001 #32** .....**\$24,697.00**

The original Guaranteed Maximum Price was	\$	<u>2,277,626.00</u>
The net change by previously authorized Change Orders	\$	<u>-763,052.23</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>1,514,573.77</u>
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	<u>24,697.00</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>1,539,270.77</u>

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 Co.

**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**

*James H. Robison*  
Digitally signed by James H. Robison  
DN: cn=James H. Robison, o=Schenkel Shultz, ou=emally, email=j.robison@schenkelshultz.com, cn=US  
Date: 2014.01.30 10:48:11 -0500

*[Signature]*  
Digitally signed by Fred Strammer  
DN: cn=Fred Strammer, o=McIntyre Elwell & Strammer, ou=emally, email=fstrammer@me-strammer.com, cn=US  
Date: 2014.01.29 14:29:14 -0500

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: 2014.01.30 13:22:12 -0500

**BY (Signature)**

**BY (Signature)**

**BY (Signature)**

James H. Robison

Fred Strammer

Mark Smith

**(Typed name)**

**(Typed name)**

**(Typed name)**

1/30/14

1/29/14

**DATE**

**DATE**

**DATE**



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 032	<b>OWNER:</b> <input checked="" type="checkbox"/>
South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	<b>DATE:</b> 1/29/14	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	<b>CONTRACT DATE:</b> June 18, 2013 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/>
		<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

**ITEM 1) Description:** Increase in Contract sum for allowances for the Fuel Canopy structure modifications required to meet the mounting requirements of the fire suppression system \$942.00, and Signage \$1,756.00.

**Reason for Change:** The reason for this change is that we exceeded the original allowance amounts.

**Cost of Change:** ADD:.....\$2,698.00

**ITEM 2) Description:** Increase the width and length of the concrete pad across rear of building.

**Reason for Change:** The reason for this change is that asphalt was shown in the original documents, which could not be properly finished around the pipe bollards, electrical pull boxes and lean-to columns, so was changed to concrete.

**Cost of Change:** ADD:.....\$4,042.00

**ITEM 3) Description:** Add pre-finished soffit and associated trim at canopy over air compressor.

**Reason for Change:** The reason for this change is to reduce future maintenance of the structure.

**Cost of Change:** ADD:.....\$2,633.00

**ITEM 4) Description:** Petroleum engineering for DEP permitting.

**Reason for Change:** The reason for this change order is that DEP requires independent engineering for the petroleum system.

**Cost of Change:** ADD:.....\$3,745.00

**ITEM 5) Description:** Add painting of the fire sprinkler and compressed air piping.

**Reason for Change:** The reason for this change is that the piping is in areas that are exposed to the elements and will rust and deteriorate.

**Cost of Change:** ADD:.....\$2,836.00

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. THIRTY THREE (33)

BOARD DATE:  
February 18, 2014

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- ITEM 1)     Description:           Relocate existing curb inlet adjacent to existing entry drive.
- Reason for Change:    Inlet installed by previous owner was in conflict with the newly proposed drive once it was surveyed and laid out and had to be relocated to accommodate the new road.
- Cost of Change:        ADD:                                 \$1,801.00
- ITEM 2)     Description:           Replace stabilized material at fire access road with crushed concrete.
- Reason for Change:    The reason for this change is that the fire access road required further stabilization to accommodate emergency vehicles and Facilities Services maintenance vehicles.
- Cost of Change:        ADD:                                 \$2,529.00
- ITEM 3)     Description:           Raise rim and cover at Manhole #1 adjacent to fueling station.
- Reason for Change:    The reason for this change is due to the raised elevation of the concrete drive at the fuel islands to accommodate the extension of the fuel islands due to a conflict between the foundations and the fuel dispenser sumps.
- Cost of Change:        ADD:                                 \$348.00
- ITEM 4)     Description:           Additional crushed concrete base needed to elevate the concrete drive apron at the fueling station.
- Reason for Change:    The reason for this change was due to the modifications that had to be made at the fuel islands due to a conflict between the foundations and fuel dispenser sumps.
- Cost of Change:        ADD:                                 \$2,439.00
- ITEM 5)     Description:           Revised dumpster pad footing.
- Reason for Change:    The reason for this change is due to the removal of the masonry walls surrounding the dumpster enclosure changing it from a thickened edge to a monolithic footing.
- Cost of Change:        ADD:                                 \$2,008.00
- ITEM 6)     Description:           Staking for site light poles.
- Reason for Change:    The reason for this change is that the site light poles were relocated to be 4' from the edge of the asphalt bus parking area to minimize the opportunity for them to be damaged.
- Cost of Change:        ADD:                                 \$866.00

SUMMARY: ITEM 1)	ADD:	\$1,801.00
ITEM 2)	ADD:	\$2,529.00
ITEM 3)	ADD:	\$348.00
ITEM 4)	ADD:	\$2,439.00
ITEM 5)	ADD:	\$2,008.00
ITEM 6)	ADD:	\$866.00
<b>TOTAL COST:</b>	<b>ADD:</b>	<b>\$9,991.00</b>

Total Direct Material Purchase amount to date and as a % of original contract:	\$725,407.01	-33.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$44,193.33	
Change Orders to date and as a % of original contract:	\$42,992.11	1.888%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=CSD, ou=SBSC,  
email=sue.bouffard@sarasotacountysh  
ools.net, c=US  
Date: 2014.01.31 10:37:55 -05'00'

**Mark Smith** Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota  
County School Board,  
ou=Construction Services,  
email=mark.smith@sarasotacountysc  
hools.net, c=US  
Date: 2014.01.31 10:50:13 -05'00'

Sue Bouffard, Project Manager

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

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 033	<b>OWNER:</b> <input checked="" type="checkbox"/>
South County Bus Depot	<b>DATE:</b> 1/29/14	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
2080 Citizens Parkway		<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
North Port, Florida 34288		<b>FIELD:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>OTHER:</b> <input type="checkbox"/>
McIntyre Elwell & Strammer	<b>CONTRACT DATE:</b> June 18, 2013	
General Contractors, Inc.	<b>CONTRACT FOR:</b> General Construction	
1645 Barber Rd.		
Sarasota, FL 34240		

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

**ITEM 1) Description:** Additional sitework required for the project including  
 1) relocating a storm structure, 2) crushed concrete at fire access road,  
 3) adjust manhole elevation, 4) crushed concrete at fuel station, 5) revised  
 dumpster footing, and 6) staking for light pole relocation.

**Reason for Change:** The reason for these changes are 1) the storm structure was in the driveway,  
 2) fire access road needed further stabilization, 3) manhole needed to be raised  
 to accommodate the raised elevation of the fueling station, 4) crushed concrete  
 was needed to raise the fueling station elevation, 5) modified footing per RFI,  
 6) site light poles were relocated 4' off edge of pavement.

**Cost of Change:** ADD .....\$9,991.00

**TOTAL COST OF G701-2001 #33.....\$9,991.00**

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -738,355.23
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,539,270.77
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 9,991.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,549,261.77

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 Co.

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

677 North Washington Blvd  
Sarasota, FL 34236

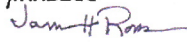
1645 Barber Rd.  
Sarasota, FL 34240

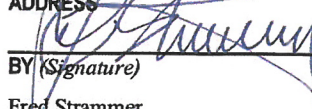
1960 Landings Blvd.  
Sarasota, FL 34231


ADDRESS

ADDRESS

ADDRESS

 Digitally signed by James H. Robison  
DN: cn=James H. Robison, o=SchenkelShultz, ou,  
email=jrobison@schenskelshultz.com, c=US  
Date: 2014.01.30 16:03:29 -0500



Mark Smith  Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=School Board of Sarasota County, postal,  
email=mark.smith@sbosarasota.com,  
c=US  
Date: 2014.01.31 16:03:01 -0500

BY (Signature)

BY (Signature)

BY (Signature)

James H. Robison

Fred Strammer

Mark Smith

(Typed name)

(Typed name)

(Typed name)

1/30/14

1/29/14

DATE

DATE

DATE