

# 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 <b>2/4/2014</b> SCHOOL BOARD MEETING								
Alta Vista Elementary School Phoenix Academy Connection [Construction]	McIntyre Elwell & Strammer General Contractors, Inc.	1	\$100,329.00	(\$7,576.00)	\$92,753.00	Reconcile final contract cost.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	225	\$29,719,658.35	\$38,691.73	\$29,758,350.08	Item 1)COR#320:Furnish & install artificial turf. Item 2)COR#325:Add windscreen to baseball&softball field. Item 3)COR#326:CM to furnish & install an IT work table.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	226	\$29,758,350.08	\$15,087.29	\$29,773,437.37	Add-back to GMP contract unused portion of the DMPO to Oldcastle (mortar materials).	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	227	\$29,773,437.37	\$8,961.24	\$29,782,398.61	Add-back to GMP contract unused portion of the DMPO to LSI Corporation of America (laminated cabinet materials).	\$0.00	R
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	33	\$6,298,210.33	\$57,102.24	\$6,355,312.57	Item 1)COR#08:Pressure wash&paint Bldg12&Electrical vault. Item 2)COR#29:Add HVAC zones & controls-Bldgs.9,10&11. Item 3)COR#37:Paint the exterior door sides/frames-Bldgs.2,3,4,9,10&11.	\$0.00	A
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	34	\$6,355,312.57	\$5,138.11	\$6,360,450.68	Item 1)Remove&dispose existing insulation with new on cooler & freezer refrigerant lines in Bldg.3. Item 2)COR#39:Replace projector with new one in Bldg. 3	\$0.00	R
Phoenix Academy Alta Vista to Phoenix Connection (Preconstruction)	McIntyre Elwell & Strammer General Contractors, Inc.	1	\$100,329.00	(\$7,576.00)	\$92,753.00	Reconcile final contract cost.	\$0.00	R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	3	\$31,868,841.10	(\$28,502.92)	\$31,840,338.18	DPO: Ferguson Enterprises, Inc. (CPVC plumbing pipe)	\$1,660.54	R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	4	\$31,840,338.18	(\$221,367.40)	\$31,618,970.78	DPO: Tom Barrow Company (HVAC duckwork)	\$12,577.40	R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	5	\$31,618,970.78	(\$33,996.50)	\$31,584,974.28	DPO: Diversified Fluid Controls, Inc. (pumps)	\$1,971.50	R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	6	\$31,584,974.28	(\$309,994.00)	\$31,274,980.28	DPO: Commercial Air Management, Inc. (exhaust fans, louvers, duct heaters & dampers)	\$17,594.00	R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	7	\$31,274,980.28	(\$1,033,737.62)	\$30,241,242.66	DPO: Trane US (air cooled chillers & air handlers)	\$58,560.62	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 <b>2/4/2014</b> SCHOOL BOARD MEETING							
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	8	\$30,241,242.66	(\$255,928.70)	\$29,985,313.96	DPO: Kobrin Builders Supply (metal studs & drywall supplies)	\$14,533.70 R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	9	\$29,985,313.96	(\$237,765.60)	\$29,747,548.36	DPO: Kawneer Company (windows & doors)	\$13,505.60 R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	10	\$29,747,548.36	(\$189,120.07)	\$29,558,428.29	DPO: Viracon (glass panes)	\$10,752.08 R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	11	\$29,558,428.29	(\$47,220.00)	\$29,511,208.29	DPO: Cemex (concrete)	\$2,720.00 R
Sarasota High School - Renovation and New Construction	P. J. Hayes, dba Tandem Construction	12	\$29,511,208.29	(\$249,443.65)	\$29,261,764.64	DPO: Ferguson Enterprises, Inc. (plumbing fixtures)	\$14,166.62 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	30	\$1,513,379.81	\$619.12	\$1,513,998.93	Add labor, material & equipment to install additional shower components for the ADA shower in Room 1-101B.	\$0.00 R
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	31	\$1,513,998.93	\$574.84	\$1,514,573.77	Add labor, material & equipment to install fire alarm monitoring.	\$0.00 R
Tuttle Elementary School Portable Relocation	Magnum Builders of Sarasota, Inc.	1	\$49,459.00	(\$8,984.02)	\$40,474.98	Reconcile final contract cost.	\$0.00 R
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$148,042.06</b>

(\$2,505,037.91)

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



# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> 013054 SCSB Alta Vista Design 1050 South Euclid Avenue Sarasota, Florida 34237	<b>CHANGE ORDER NUMBER:</b> 001  <b>DATE:</b> 11/12/13  <b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 05/15/2013 <b>CONTRACT FOR:</b> General Construction	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> McIntyre, Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, Florida 34240		

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 To adjust Contract Sum to reflect actual cost of work:

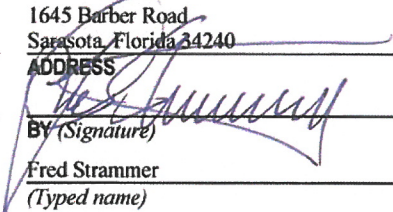
Total Job Costs	\$10,261.00
Contractor's Fee 12%	\$1,231.00
<b>Final Contract price including Contractor's Fee</b>	<b>\$11,492.00</b>

The original Contract Sum was	\$ 11,600.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 11,600.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 108.00
The new Contract Sum including this Change Order will be	<u>\$ 11,492.00</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

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

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

N/A _____ <b>ARCHITECT</b> <i>(Firm name)</i>	McIntyre, Elwell & Strammer GC, Inc. _____ <b>CONTRACTOR</b> <i>(Firm name)</i>	The School Board of Sarasota County _____ <b>OWNER</b> <i>(Firm name)</i>
_____ <b>ADDRESS</b>	1645 Barber Road Sarasota, Florida 34240 _____ <b>ADDRESS</b>	1960 Landings Boulevard Sarasota, Florida 34231 _____ <b>ADDRESS</b>
_____ <b>BY</b> <i>(Signature)</i>	 _____ <b>BY</b> <i>(Signature)</i>	Mark Smith _____ <b>BY</b> <i>(Signature)</i>
_____ <i>(Typed name)</i>	Fred Strammer _____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>
_____ <b>DATE</b>	11/12/13 _____ <b>DATE</b>	_____ <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (225)**

**BOARD DATE: 2/4/2014**

ITEM 1)	<u>Description:</u>	COR#320: Covers the cost to furnish and Install artificial turf in (2) batting cages. (1) batting cage for baseball and (1) batting cage for softball.
	<u>Reason for Change:</u>	Artificial turf in the batting cages was requested in the district specification provided by the SCSB; however, it was not included in the Construction Documents for bidding. There was no ground cover included or specified in the original construction documents.
	<u>Cost of Change:</u>	ADD: \$19,490.84
-----		
ITEM 2)	<u>Description:</u>	COR#325: Covers the cost to add windscreen as per attached color scan of baseball and softball field areas. Baseball will have windscreen at the entire length outfield fence. Baseball will also have a windscreen at the 6' fence surrounding the 1st base dugout and batting cage. Softball will have windscreen at the entire length outfield fence. Softball will also have a windscreen at the 6' fence surrounding the 3rd base dugout and batting cage.
	<u>Reason for Change:</u>	This windscreen was not included in the original plans and specifications, therefore, not bid and included in the GMP. During construction, it was requested by the school and verified that windscreen should be installed on the outfield fences as a district standard.
	<u>Cost of Change:</u>	ADD: \$12,632.63
-----		
ITEM 3)	<u>Description:</u>	COR#326: Covers the cost to for the Construction Manager to furnish and install an IT work table in Bldg. 2 RM 2-102 per the approved submittal attached.
	<u>Reason for Change:</u>	Plans called for the table to be furnished and installed by owner but was requested, by Purchasing, to be furnished and installed by contractor due to the complexity of the specification. The table is designated by furniture marks F 28 and F 29.
	<u>Cost of Change:</u>	ADD: \$6,568.26
-----		
SUMMARY:	ITEM 1)	ADD: \$19,490.84
	ITEM 2)	ADD: \$12,632.63
	ITEM 3)	ADD: \$6,568.26
-----		
<b>TOTAL COST:</b>	<b>ADD:</b>	<b>\$38,691.73</b>

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,388,690.78	28.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$684,088.56	
Change Orders to date and % of original contract:	\$1,952,416.27	4.890%

SUBMITTED BY: Ernest F. DuBose II, Project Manager Mark Smith

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services  
Department, ou=Business,  
email=ernest\_dubos@ SarasotaCountySchools.net, c=US  
Date: 2014.01.15 00:14:30 -0500

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark.smith@sarasotacountychool  
s.net, c=US  
Date: 2014.01.15 14:23:28 -0500

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 (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 225  <b>DATE:</b> November 18, 2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

COR 320 - Artificial Turf for (2) Bating Cages	\$ 19,490.84
COR 325 - Windscreen at Baseball and Softball	\$ 12,632.63
COR 326 - Building 2 Room 2-102 II Work Table	\$ 6,568.26

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,205,483.65
The Contract Sum prior to this Change Order was	\$ 29,719,658.35
The Contract Sum will be increased by this Change Order in the amount of	\$ 38,691.73
The new Contract Sum including this Change Order will be	\$ 29,758,350.08

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
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
11/19/13	11/18/13	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (226)**

**BOARD DATE: February 4, 2014**

---

ITEM 1)      Description:              Add-back to the GMP Contract the unused portion of the Direct Purchase Order to Oldcastle for the mortar materials in the amount of \$15,087.29

Reason for Change:      The scope of the project is complete and the remaining estimated materials do not need to be purchased. An anticipated tax savings of \$854.00 will not be claimed due to this change order.

Cost of Change:      ADD:                                      \$15,087.29

---

SUMMARY: ITEM 1)              ADD:                                      \$15,087.29

---

**TOTAL COST:**                      ADD:                                      \$15,087.29

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,374,504.66"/>	<input type="text" value="28.49%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$683,187.39"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$1,952,416.27"/>	<input type="text" value="4.890%"/>

---

SUBMITTED BY:      **Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest\_dubose@sarasotacountysschools.net, c=US  
Date: 2014.01.15 01:10:27 -05'00'  
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@sarasotacountysschools.net, c=US  
Date: 2014.01.15 14:31:47 -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

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 226 <b>DATE:</b> December 9, 2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

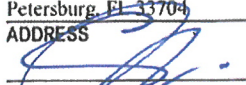
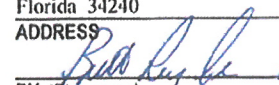
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

ADD BACK FOR UNUSED PORTION OF OWNER PO 21200803	\$14,233.29
Bonsal	\$ 854.00
Tax	
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,166,791.92
The Contract Sum prior to this Change Order was	\$ 29,758,350.08
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,087.29
The new Contract Sum including this Change Order will be	\$ 29,773,437.37

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 <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <b>(Typed name)</b> Steve Johnson <hr/> <b>DATE</b> 12/9/13	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Brett A. Raymaker, Project Manager <hr/> <b>(Typed name)</b> Brett A. Raymaker <hr/> <b>DATE</b> 12/9/13	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> Mark Smith <hr/> <small>Digitally signed by Mark Smith                  DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@scsbo.org, c=US, #1.3.6.1.5.2.3.1.1.1.1</small> <hr/> <b>BY (Signature)</b> Mark Smith, Director Construction Services Department <hr/> <b>(Typed name)</b> Mark Smith <hr/> <b>DATE</b>
---	---	---



**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (227)**

**BOARD DATE: February 4, 2014**

---

ITEM 1) Description: Add-back to the GMP Contract the unused portion of the Direct Purchase Order to LSI Corporation of America for the laminate cabinet materials in the amount of \$8,961.24.

Reason for Change: The scope of the project is complete and the remaining estimated materials do not need to be purchased. An anticipated tax savings of \$507.24 will not be claimed due to this change order.

Cost of Change: ADD: \$8,961.24

---

SUMMARY: ITEM 1) ADD: \$8,961.24

---

**TOTAL COST:** ADD: \$8,961.24

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,366,097.83"/>	<input type="text" value="28.47%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$682,632.98"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$1,952,416.27"/>	<input type="text" value="4.890%"/>

---

SUBMITTED BY: **Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services  
Department, ou=Business,  
email=ernest\_dubose@sarasotacountysschools.net, c=US  
Date: 2014.01.15 01:15:38 -05'00'  
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@sarasotacountysschools.net, c=US  
Date: 2014.01.15 14:33:06 -05'00'

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

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

## Change Order

<b>PROJECT</b> (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 227 <b>DATE:</b> December 9, 2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

ADD BACK FOR UNUSED PORTION OF OWNER PO 21207106

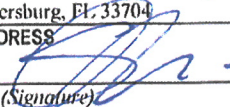
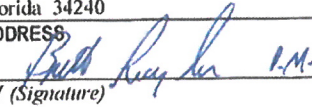
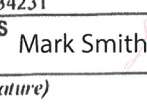
LSI	\$8,454.00
Tax	\$ 507.24
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,151,704.63
The Contract Sum prior to this Change Order was	\$ 29,773,437.37
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,961.24
The new Contract Sum including this Change Order will be	\$ 29,782,398.61

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
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 12/9/13	DATE 12/9/13	DATE

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (33)**

**BOARD DATE: February 4, 2014**

---

ITEM 1)      Description:              COR# 08: Pressure wash and paint Bldg. 12 and the Electrical Vault. Including scribing and caulking of door, window and louvers, backer rod and caulk at miscellaneous penetrations, repainting of doors both sides (overhead and typical), ferrous metals to be cleaned and brought to sound substrate. Doors on the Electrical Vault will only be painted on the outside due to not being able to access the inside of the vault.

Reason for Change:      The scope was not included in the original plans and GMP. This change order was requested and approved by Facilities Services to repair existing water damage, corrosion, and wear and prevent further water intrusion by sealing penetrations.

Cost of Change:              ADD:    \$13,461.53

ITEM 2)      Description:              COR#29: This change covers the cost to add HVAC zones and controls to increase the HVAC control and monitoring of each Building 9, 10, and 11.

Reason for Change:      The additional zones were not included in the original scope of the project. Facilities Services requested the change due to cooling problems encountered at the other schools (SMS and LNS) with the same floor plans.

Cost of Change:              ADD:    \$35,459.17

ITEM 3)      Description:              COR#37: This change covers the cost to paint the exterior sides of the doors and door frames on Bldgs. 2,3,4,9,10, and 11.

Reason for Change:      The original plans and GMP called for only painting the interior sides of the doors. After inspecting the current condition of the doors with Facilities Services and Booker Middle Principal, direction was given by the Director of Facilities to paint the exterior sides of the doors due to the significantly worn condition.

Cost of Change:              ADD:    \$8,181.54

---

SUMMARY: ITEM 1)                      ADD:    \$13,461.53

                 ITEM 2)                                      ADD:    \$35,459.17

                 ITEM 3)                                      ADD:    \$8,181.54

---

**TOTAL COST:**                              ADD:    \$57,102.24

Total Direct Material Purchase amount to date and as a % of original contract:	\$556,412.50	1.48%
Total Tax Savings to date as a result of Direct Material Purchases:	\$33,434.75	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services  
Department, ou=Business,  
email=ernest\_dubose@sarasotacountyschools.net,  
c=US  
Date: 2014.01.15 02:33:36 -05'00'

Ernest DuBose, Project Manager

**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: 2014.01.15 14:37:17 -05'00'

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 033 <b>DATE:</b> 10/21/13	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 12303/3284/796 <b>CONTRACT DATE:</b> May 15, 2012 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

- COR No. 008 - Paint Bldg. 12 and the Electrical Vault - \$13,461.53
- COR No. 029 - ASI-04 Zone controls Bldgs. 9, 10 & 11 - \$35,459.17
- COR No. 037 - Paint the exterior of the outside doors in Phase 111 - \$8,181.54

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 4,925,490.33
The Contract Sum prior to this Change Order was	\$ 6,298,210.33
The Contract Sum will be increased by this Change Order in the amount of	\$ 57,102.24
The new Contract Sum including this Change Order will be	\$ 6,355,312.57

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

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

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

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

Sweet Sparkman Architects  
**ARCHITECT** (Firm name)

2168 Main Street, Sarasota, Florida 34237

**ADDRESS**

**BY** (Signature)

Todd M. Sweet

(Typed name)

**DATE**

Digitally signed by  
Todd M. Sweet  
DN: cn=Todd M.  
Sweet, o=Sweet  
Sparkman  
Architects Inc.,  
ou=Architect,  
email=tsweet@swe  
etsparkman.com,  
c=US  
Date: 2013.10.30  
08:48:09 -04'00'

Jon F. Swift, Inc.

**CONTRACTOR** (Firm name)

2221 8th Street, Sarasota, Florida 34237

**ADDRESS**

**BY** (Signature)

Jason F. Swift, President  
Jon F. Swift, Inc.

(Typed name)

**DATE**

Digitally signed by Jason  
F. Swift  
DN: cn=Jason F. Swift,  
o=Jon F. Swift, Inc., ou,  
email=jason@jonfswiftin  
c.com, c=US  
Date: 2013.10.30  
08:08:04 -04'00'

Sarasota County School Board

**OWNER** (Firm name)

7895 Fruitville Road, Sarasota, Florida  
34240

**ADDRESS**

**BY** (Signature)

Mark Smith, Director  
Construction Services Department

(Typed name)

**DATE**

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (34)**

**BOARD DATE: February 4, 2014**

ITEM 1) Description: COR# 38: This change covers the cost to remove and dispose of the existing insulation on the cooler and freezer refrigerant lines in Bldg. #3 Cafeteria and install new insulation.

Reason for Change: This is a pre-existing condition that was not included in the original plans and GMP. The deteriorated insulation on the lines causes condensation and water damage. The condition needs to be repaired to prevent further damage.

Cost of Change: ADD: \$865.38

ITEM 2) Description: COR#39: This change order covers the cost to replace the projector in the Cafeteria Bldg. #3 with a new projector.

Reason for Change: After the installation of the new stage curtains in Bldg. #3 Cafetorium, it was discovered that the existing projection screen was in conflict with the curtains. In order to prevent the new curtains from being damaged upon operation, a new, more narrow screen needs to be installed in a new location.

Cost of Change: ADD: \$4,272.73

-----  
SUMMARY: ITEM 1) ADD: \$865.38

ITEM 2) ADD: \$4,272.73

-----  
TOTAL COST: ADD: \$5,138.11

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: Ernest F. DuBose II  
Ernest DuBose, Project Manager

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest\_dubose@sarasotacountyschools.net, c=US  
Date: 2014.01.15 03:05:35 -05'00'

Mark Smith

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=marksmith@sarasotacountyschools.net, c=US  
Date: 2014.01.15 14:35:02 -05'00'

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 034 <b>DATE:</b> 10/21/13	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 12303/3284/796 <b>CONTRACT DATE:</b> May 15, 2012 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

- COR No. 038 - Insulate cooler/freezer refrigerant lines - \$865.38
- COR No. 039 - New projection screen in Bldg. 3 - \$4,272.73

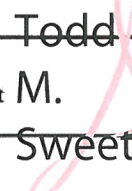
The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 4,982,592.57
The Contract Sum prior to this Change Order was	\$ 6,355,312.57
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,138.11
The new Contract Sum including this Change Order will be	\$ 6,360,450.68

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

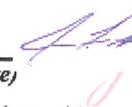
The date of Substantial Completion as of the date of this Change Order therefore is unchanged

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

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

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

Digitally signed by  
Todd M. Sweet  
DN: cn=Todd M.  
Sweet, o=Sweet  
Sparkman  
Architects Inc.,  
ou=Architect,  
email=tsweet@swe  
etparkman.com,  
c=US  
Date: 2013.10.30  
08:48:28 -04'00'

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

Digitally signed by Jason  
F. Swift  
DN: cn=Jason F. Swift,  
o=Jon F. Swift, Inc., ou,  
email=jason@jonfswiftin  
c.com,c=US  
Date: 2013.10.30  
08:09:22 -04'00'

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

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
PHOENIX ACADEMY ALTA VISTA TO PHOENIX CONNECTION (PRECONSTRUCTION)**

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

**BOARD DATE:  
February 4, 2014**

---

ITEM 1) Description: Reconcile final contract cost.  
Reason for Change: This change order reconciles the actual cost of the project with the original GMP.  
Cost of Change: DEDUCT: (108.00)

-----  
SUMMARY: ITEM 1) DEDUCT: (\$108.00)

-----  
TOTAL COST: DEDUCT: (\$108.00)

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$108.00"/>	<input type="text" value="-0.931%"/>

---

SUBMITTED BY: **Ernest F. DuBose II**  
**Ernest F. DuBose II, Project Manager**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Construction Services  
Department, ou=Business,  
email=ernest\_dubose@sarasotacountysschools.net,  
c=US  
Date: 2014.01.15 15:57:17 -0500

**Mark  
Smith**

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota  
County School Board,  
ou=Construction Services,  
email=mark.smith@sarasotacountysschools.net, c=US  
Date: 2014.01.16 08:07:30 -0500

**Is this a Design/Build continuing contract project? Yes  No  / If Yes, enter this C.O. amount here: = (\$12297.20)**



# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> 013065 Alta Vista Elementary School Phoenix Academy Connection 1050 South Euclid Avenue Sarasota, Florida 34237	<b>CHANGE ORDER NUMBER:</b> 001  <b>DATE:</b> 11/12/13	<b>OWNER:</b> <input type="checkbox"/>  <b>ARCHITECT:</b> <input type="checkbox"/>  <b>CONTRACTOR:</b> <input type="checkbox"/>  <b>FIELD:</b> <input type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> McIntyre, Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> 07/17/13  <b>CONTRACT FOR:</b> Phoenix Academy Connection	

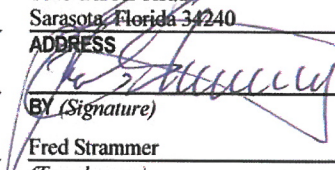
**THE CONTRACT IS CHANGED AS FOLLOWS:**  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
 To adjust Contract Sum to reflect actual cost of the work:

Total Job Costs	\$84,321.00
Contractor's Fee 10%	\$8,432.00
Final Contract price including Contractor's Fee	\$92,753.00
The original Contract Sum was	\$ 100,329.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 100,329.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 7,576.00
The new Contract Sum including this Change Order will be	\$ 92,753.00

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

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

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

N/A _____ <b>ARCHITECT (Firm name)</b>	McIntyre, Elwell & Strammer GC, Inc. _____ <b>CONTRACTOR (Firm name)</b>	The School Board of Sarasota County _____ <b>OWNER (Firm name)</b>
_____ <b>ADDRESS</b>	1645 Barber Road Sarasota, Florida 34240 _____ <b>ADDRESS</b>	1960 Landings Boulevard Sarasota, Florida 34231 _____ <b>ADDRESS</b>
_____ <b>BY (Signature)</b>	 _____ <b>BY (Signature)</b>	Mark Smith _____ <b>BY (Signature)</b>
_____ <b>(Typed name)</b>	Fred Strammer _____ <b>(Typed name)</b>	_____ <b>(Typed name)</b>
_____ <b>DATE</b>	11/12/13 _____ <b>DATE</b>	_____ <b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 3

BOARD DATE: February 4, 2014

---

ITEM 1)      Description:                      Direct purchase of CPVC plumbing pipe from Ferguson Enterprises, Inc.

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 \$1,660.54 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$28,502.92

---

SUMMARY: ITEM 1)                      DELETE:                                      \$28,502.92

---

**TOTAL COST:**                              DELETE:                                      \$28,502.92

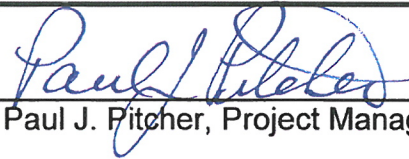
---

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:                                              
Paul J. Fitcher, 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> <i>(Name and address):</i> Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 003  <b>DATE:</b> 11/27/2013	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> 06/18/2013  <b>CONTRACT FOR:</b> 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 purchased directly by Owner inclusive of applicable sales tax from Ferguson Enterprises, Inc. in accordance with the attached quote dated 11/07/2013.

Ferguson Enterprises, Inc. - \$ 26,842.38  
 Sales Tax Savings - \$ 1,660.54

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ -54,158.90
The Contract Sum prior to this Change Order was	\$ 31,868,841.10
The Contract Sum will be <u>decreased</u> by this Change Order in the amount of	\$ 28,502.92
The new Contract Sum including this Change Order will be	\$ 31,840,338.18

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.**

Harvard Jolly, Inc. ARCHITECT <i>(Firm name)</i>  2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 ADDRESS  BY Digitally signed by Stephen L. Johnson Date: 2014.01.06 15:31:17 -05'00'  _____ (Typed name)  _____ DATE	Tandem Construction CONTRACTOR <i>(Firm name)</i>  5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240 ADDRESS  BY <i>(Signature)</i> Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, ou=Tandem Construction, c=US email=nathan.renner@tandemconstruction.com, c=US Date: 2014.01.06 14:47:52 -05'00'  _____ (Typed name)  _____ DATE	School Board of Sarasota County OWNER <i>(Firm name)</i>  1900 Landings Boulevard Sarasota, FL 34231 ADDRESS  BY <i>(Signature)</i> Mark D. Smart 1/29/14  _____ (Typed name)  _____ DATE
---	---	--

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 4

BOARD DATE: February 4, 2014

---

ITEM 1)      Description:                      Direct purchase of HVAC ductwork from Tom Barrow Company.

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 \$12,577.40 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$221,367.40

---

SUMMARY: ITEM 1)                      DELETE:                                      \$221,367.40

---

**TOTAL COST:**                              DELETE:                                      \$221,367.40

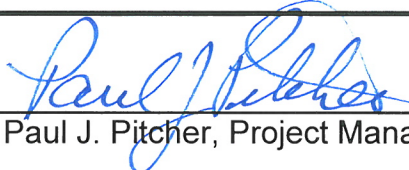

---

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, 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 (Name and address):</b> Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 004 <b>DATE:</b> 12/03/2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 06/18/2013 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Credit for materials to be purchased directly by the Owner including applicable sales tax from Tom Barrow Company in accordance with the attached quote dated 09/11/13.



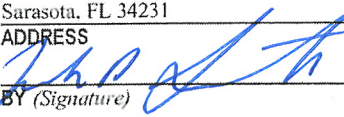
Tom Barrow Company PO - \$208,790.00  
 Sales Tax Savings - \$ 12,577.40

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ -82,661.82
The Contract Sum prior to this Change Order was	\$ 31,840,338.18
The Contract Sum will be <u>decreased</u> by this Change Order in the amount of	\$ 221,367.40
The new Contract Sum including this Change Order will be	\$ 31,618,970.78

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, Inc. <b>ARCHITECT (Firm name)</b> 2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 <b>ADDRESS</b> BY  Digitally signed by Stephen L. Johnson Date: 2014.01.06 07:30:38 -05'00' (Typed name) DATE	Tandem Construction <b>CONTRACTOR (Firm name)</b> 5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240 <b>ADDRESS</b> BY (Signature)  Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem Construction, ou=emall:nathan.renner@tandemconstruction.com, c=US Date: 2013.12.30 13:09:13 -05'00' (Typed name) DATE	School Board of Sarasota County <b>OWNER (Firm name)</b> 1900 Landings Boulevard Sarasota, FL 34231 <b>ADDRESS</b> BY (Signature)  Mark D. Smith 1/9/14 (Typed name) DATE
--	---	---

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 5

BOARD DATE: February 4, 2014

---

ITEM 1)      Description:                      Direct purchase of pumps from Diversified Fluid Controls, Inc.

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 \$1,971.50 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$33,996.50

---

SUMMARY: ITEM 1)                      DELETE:                                      \$33,996.50

---

**TOTAL COST:**                              DELETE:                                      \$33,996.50

---

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, 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> <i>(Name and address):</i> Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 005 <b>DATE:</b> 12/03/2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 06/18/2013 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Credit for materials to be purchased directly by the Owner including applicable sales tax from Diversified Fluid Controls in accordance with the attached quote dated 05/10/2013.

Diversified Fluid Controls PO - \$ 32,025.00  
 Sales Tax Savings - \$ 1,971.50

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ -304,029.22
The Contract Sum prior to this Change Order was	\$ 31,618,970.78
The Contract Sum will be <u>decreased</u> by this Change Order in the amount of	\$ 33,996.50
The new Contract Sum including this Change Order will be	\$ 31,584,974.28

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.**

<u>Harvard Jolly, Inc.</u> <b>ARCHITECT</b> <i>(Firm name)</i>  2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 <b>ADDRESS</b>  BY Digitally signed by Stephen L. Johnson Date: 2014.01.06 07:32:22 -05'00'  _____ <i>(Typed name)</i>  _____ <b>DATE</b>	<u>Tandem Construction</u> <b>CONTRACTOR</b> <i>(Firm name)</i>  5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240 <b>ADDRESS</b>  BY Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem Construction, ou, email=nathan.renner@tandemconstruction.com, c=US Date: 2013.12.30 13:01:56 -05'00'  _____ <i>(Typed name)</i>  _____ <b>DATE</b>	<u>School Board of Sarasota County</u> <b>OWNER</b> <i>(Firm name)</i>  1900 Landings Boulevard Sarasota, FL 34231 <b>ADDRESS</b>  BY _____ <i>(Typed name)</i> _____ 1/9/14 <b>DATE</b>
--	--	--

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 6

BOARD DATE: February 4, 2014

---

ITEM 1) Description: Direct purchase of exhaust fans, louvers, duct heaters and dampers from Commercial Air Management, INC.

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 \$17,594.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$309,994.00

---

SUMMARY: ITEM 1) DELETE: \$309,994.00

---

**TOTAL COST:** DELETE: \$309,994.00

---

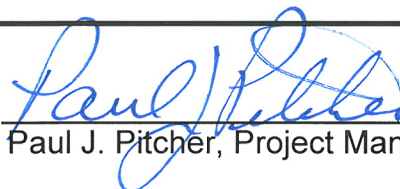
Total Direct Material Purchase amount to date and as a % of original contract:

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, 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 (Name and address):</b> Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 006  <b>DATE:</b> 12/03/2013	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> 06/18/2013  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Credit for materials to be purchased directly by the Owner including applicable sales tax from Commercial Air Management in accordance with the attached quote dated 09/05/2013.

Commercial Air Management PO - \$ 292,400.00  
 Sales Tax Savings - \$ 17,594.00

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ -338,025.72
The Contract Sum prior to this Change Order was	\$ 31,584,974.28
The Contract Sum will be <u>decreased</u> by this Change Order in the amount of	\$ 309,994.00
The new Contract Sum including this Change Order will be	\$ 31,274,980.28

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, Inc. <b>ARCHITECT (Firm name)</b>  2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 <b>ADDRESS</b>  BY Digitally signed by Stephen L. Johnson Date: 2014.01.06 07:33:00 -05'00'  (Typed name)  DATE	Tandem Construction <b>CONTRACTOR (Firm name)</b>  5391 Lakewood Ranch Blvd N, Suite 200 Sarasota, FL 34240 <b>ADDRESS</b>  BY (Signature) Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem Construction, ou=mconstruction.com, c=US Date: 2013.12.30 12:57:50 -05'00'  (Typed name)  DATE	School Board of Sarasota County <b>OWNER (Firm name)</b>  1900 Landings Boulevard Sarasota, FL 34231 <b>ADDRESS</b>  BY (Signature) Mark D. Smith (Typed name)  DATE 1/9/14
--	--	--

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 7

BOARD DATE: February 4, 2014

---

ITEM 1)      Description:                      Direct purchase of air cooled chillers and air handlers from Trane US.

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 \$58,560.62 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$1,033,737.62

---

SUMMARY: ITEM 1)                      DELETE:                                      \$1,033,737.62

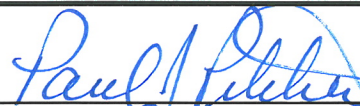
---

**TOTAL COST:**                              DELETE:                                      \$1,033,737.62

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,641,952.38"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$98,817.14"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$59,012.18"/>	<input type="text" value="0.185%"/>

---

SUBMITTED BY:        
   Paul J. Pitcher, 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> <i>(Name and address):</i> Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 007 <b>DATE:</b> 12/03/2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 06/18/2013 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Credit for materials to be purchased directly by the Owner including applicable sales tax from Trane US, Inc in accordance with the attached quote dated 10/03/2013.

Trane US PO - \$ 975,177.00  
 Sales Tax Savings - \$ 58,560.62

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ -648,019.72
The Contract Sum prior to this Change Order was	\$ 31,274,980.28
The Contract Sum will be <u>decreased</u> by this Change Order in the amount of	\$ 1,033,737.62
The new Contract Sum including this Change Order will be	\$ 30,241,242.66

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, Inc.  
**ARCHITECT** *(Firm name)*  
 2714 Dr. MLK Jr. St N.  
 St. Petersburg, FL 33704  
**ADDRESS**  
 BY   
 Digitally signed by Stephen L. Johnson  
 Date: 2014.01.06 07:33:36 -05'00'  
 (Typed name)  
 DATE

Tandem Construction  
**CONTRACTOR** *(Firm name)*  
 5391 Lakewood Ranch Blvd N. Suite 200  
 Sarasota, FL 34240  
**ADDRESS**  
 BY   
 Digitally signed by C. Nathan Renner  
 DN: cn=C. Nathan Renner, ou=Tandem Construction, ou=construction.com, c=US  
 Date: 2013.12.30 13:15:35 -05'00'  
 (Typed name)  
 DATE

School Board of Sarasota County  
**OWNER** *(Firm name)*  
 1900 Landings Boulevard  
 Sarasota, FL 34231  
**ADDRESS**  
 BY   
 MARK O. SMITH  
 1/9/14  
 (Typed name)  
 DATE

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 8

BOARD DATE: February 4, 2014

---

ITEM 1)      Description:                      Direct purchase of metal studs and drywall supplies from Kobrin Builders Supply.

Reason for Change:      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$14,533.70 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$255,928.70

---

SUMMARY: ITEM 1)                      DELETE:                                      \$255,928.70

---

**TOTAL COST:**                              DELETE:                                      \$255,928.70

---

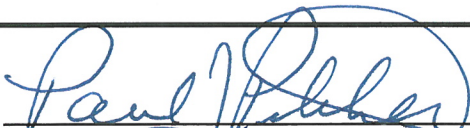
Total Direct Material Purchase amount to date and as a % of original contract:                           

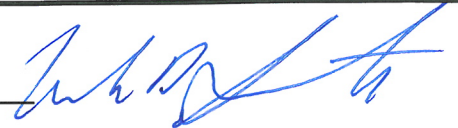
Total Tax Savings to date as a result of Direct Material Purchases:                     

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

---

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager



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

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

## Change Order

<b>PROJECT (Name and address):</b> Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 008 <b>DATE:</b> 12/03/2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 06/18/2013 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Credit for materials to be purchased directly by the Owner including applicable sales tax from Kobrin Builders Supply in accordance with the attached quote.



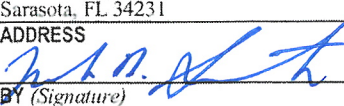
Kobrin Builders Supply PO - \$ 241,395.00  
 Sales Tax Savings - \$ 14,533.70

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ -1,681,757.34
The Contract Sum prior to this Change Order was	\$ 30,241,242.66
The Contract Sum will be <u>decreased</u> by this Change Order in the amount of	\$ 255,928.70
The new Contract Sum including this Change Order will be	\$ 29,985,313.96

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, Inc. <b>ARCHITECT (Firm name)</b> 2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 <b>ADDRESS</b> BY  Digitally signed by Stephen L. Johnson • Date: 2014.01.06 07:34:08 -05'00' _____ (Typed name) _____ DATE	Tandem Construction <b>CONTRACTOR (Firm name)</b> 5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240 <b>ADDRESS</b> BY (Signature)  Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem Construction, ou=emallin@tandemconstruction.com, c=US Date: 2013.12.30 13:20:55 -05'00' _____ (Typed name) _____ DATE	School Board of Sarasota County <b>OWNER (Firm name)</b> 1900 Landings Boulevard Sarasota, FL 34231 <b>ADDRESS</b> BY (Signature)  _____ (Typed name) _____ DATE 1/2/14
---	--	---

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 9

BOARD DATE: February 4, 2014

---

ITEM 1)      Description:                      Direct purchase of windows and doors from Kawneer Company.

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 \$13,505.60 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$237,765.60

---

SUMMARY: ITEM 1)                      DELETE:                                      \$237,765.60

---

**TOTAL COST:**                              DELETE:                                      \$237,765.60

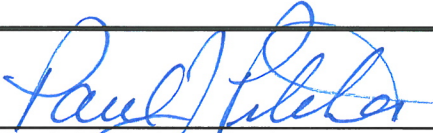

---

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, 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> <i>(Name and address):</i> Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 009 <b>DATE:</b> 12/16/2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 06/18/2013 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Credit for materials to be purchased directly by the Owner including applicable sales tax from Kawneer Company in accordance with the attached quote #739754E-003, dated 5/9/13; #739460E-003, dated 5/9/13; and #739713E-004, dated 5/9/13.

Kawneer Company PO - \$ 224,260.00  
 Sales Tax Savings - \$ 13,505.60

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ -1,937,686.04
The Contract Sum prior to this Change Order was	\$ 29,985,313.96
The Contract Sum will be decreased by this Change Order in the amount of	\$ 237,765.60
The new Contract Sum including this Change Order will be	\$ 29,747,548.36

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, Inc. <b>ARCHITECT</b> <i>(Firm name)</i> 2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 <b>ADDRESS</b> BY Digitally signed by Stephen L Johnson Date: 2014.01.03 09:06:45 -05'00' _____ <i>(Typed name)</i> _____ DATE	Tandem Construction <b>CONTRACTOR</b> <i>(Firm name)</i> 5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240 <b>ADDRESS</b> BY Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem Construction, ou=, email=nathan.renner@tandemconstruction.com, c=US Date: 2014.01.03 08:27:21 -05'00' _____ <i>(Typed name)</i> _____ DATE	School Board of Sarasota County <b>OWNER</b> <i>(Firm name)</i> 1900 Landings Boulevard Sarasota, FL 34231 <b>ADDRESS</b> BY Mark P. Smith _____ <i>(Typed name)</i> 1/2/14 _____ DATE
---	---	---

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 10

BOARD DATE: February 4, 2014

---

ITEM 1)      Description:                      Direct purchase of glass panes from Viracon.

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 \$10,752.08 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$189,120.07

---

SUMMARY: ITEM 1)                      DELETE:                                      \$189,120.07

---

**TOTAL COST:**                              DELETE:                                      \$189,120.07

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$2,285,975.37"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$137,608.52"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$59,012.18"/>	<input type="text" value="0.185%"/>

---

SUBMITTED BY:                                              
   Paul J. Pitcher, 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> <i>(Name and address):</i> Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 010  <b>DATE:</b> 12/23/2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> 06/18/2013  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Credit for materials to be purchased directly by the Owner including applicable sales tax from Viracon in accordance with the attached quote #S2-662887, dated 12/5/13.


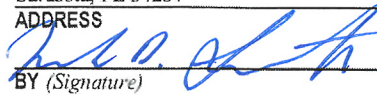
Viracon PO - \$ 178,367.99  
 Sales Tax Savings - \$ 10,752.08

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ -2,175,451.64
The Contract Sum prior to this Change Order was	\$ 29,747,548.36
The Contract Sum will be <u>decreased</u> by this Change Order in the amount of	\$ 189,120.07
The new Contract Sum including this Change Order will be	\$ 29,558,428.29

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.**

Harvard Jolly, Inc. <b>ARCHITECT</b> <i>(Firm name)</i>  2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 <b>ADDRESS</b>  BY  Digitally signed by Stephen L. Johnson Date: 2014.01.03 09:08:40 -05'00'  _____ <i>(Typed name)</i>  _____ DATE	Tandem Construction <b>CONTRACTOR</b> <i>(Firm name)</i>  5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240 <b>ADDRESS</b>  BY  Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem Construction, ou, email=nathan.renner@tandemconstr uction.com, c=US Date: 2014.01.03 08:28:25 -05'00'  _____ <i>(Typed name)</i>  _____ DATE	School Board of Sarasota County <b>OWNER</b> <i>(Firm name)</i>  1900 Landings Boulevard Sarasota, FL 34231 <b>ADDRESS</b>  BY  _____ MARK D. SMITH _____ <i>(Typed name)</i> 1/2/14 _____ DATE
--	--	--

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 11

BOARD DATE: February 4, 2014

---

ITEM 1)      Description:                      Direct purchase of concrete for sidewalks from Cemex.

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 \$2,720.00 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$47,220.00

---

SUMMARY: ITEM 1)                      DELETE:                                      \$47,220.00

---

**TOTAL COST:**                              DELETE:                                      \$47,220.00

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$2,330,475.37"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$140,328.52"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$59,012.18"/>	<input type="text" value="0.185%"/>

---

SUBMITTED BY:                                              
   Paul J. Pitcher, Project Manager

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

# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 011  <b>DATE:</b> 12/23/2013	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> 06/18/2013  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Credit for materials to be purchased directly by the Owner including applicable sales tax from Cemex in accordance with the attached quote dated 12/13/13.

Cemex PO - \$ 44,500.00  
 Sales Tax Savings - \$ 2,720.00

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ -2,364,571.71
The Contract Sum prior to this Change Order was	\$ 29,558,428.29
The Contract Sum will be <u>decreased</u> by this Change Order in the amount of	\$ 47,220.00
The new Contract Sum including this Change Order will be	\$ 29,511,208.29

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.**

Harvard Jolly, Inc. <b>ARCHITECT</b> <i>(Firm name)</i>  2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 <b>ADDRESS</b>  Digitally signed by Stephen L Johnson BY Date: 2014.01.03 09:04:33 -05'00'  (Typed name)  DATE	Tandem Construction <b>CONTRACTOR</b> <i>(Firm name)</i>  5391 Lakewood Ranch Blvd N, Suite 200 Sarasota, FL 34240 <b>ADDRESS</b>  Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem Construction, ou, email=nathan.renner@tandemconst ruction.com, c=US Date: 2014.01.03 08:29:09 -05'00' BY (Typed name)  DATE	School Board of Sarasota County <b>OWNER</b> <i>(Firm name)</i>  1900 Landings Boulevard Sarasota, FL 34231 <b>ADDRESS</b>   BY (Signature) MARK D SMITH (Typed name) 1/2/14 DATE
--	---	---

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 12

BOARD DATE: February 4, 2014

---

ITEM 1)      Description:                      Direct purchase of plumbing fixtures from Ferguson Enterprises, INC.

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 \$14,166.62 will be realized on this direct material purchase.

Cost of Change:              DELETE:                                      \$249,443.65

---

SUMMARY: ITEM 1)                      DELETE:                                      \$249,443.65

---

**TOTAL COST:**                              DELETE:                                      \$249,443.65

---

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

\$2,565,752.40
----------------

0.00%
-------

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

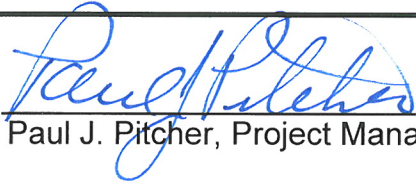

\$154,495.14
--------------

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

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

0.185%
--------

---

SUBMITTED BY:                                              
Paul J. Pitcher, Project Manager

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

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	<b>CHANGE ORDER NUMBER:</b> 012 <b>DATE:</b> 12/23/2013	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> 06/18/2013 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Credit for materials to be purchased directly by the Owner including applicable sales tax from Ferguson Enterprises in accordance with the attached quotes dated 12/19/13.  
 Building 1/ Quote #B655832  
 Building 2/ Quote #B656294  
 Building 4/ Quote #B656323  
 Building 5/ Quote #B656798

Ferguson Enterprises PO - \$ 235,277.03  
 Sales Tax Savings - \$ 14,166.62

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ -2,411,791.71
The Contract Sum prior to this Change Order was	\$ 29,511,208.29
The Contract Sum will be decreased by this Change Order in the amount of	\$ 249,443.65
The new Contract Sum including this Change Order will be	\$ 29,261,764.64

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, Inc. <b>ARCHITECT (Firm name)</b> 2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 <b>ADDRESS</b> BY Digitally signed by Stephen L Johnson Date: 2014.01.03 09:05:34 -05'00' _____ (Typed name) _____ DATE	Tandem Construction <b>CONTRACTOR (Firm name)</b> 5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240 <b>ADDRESS</b> BY Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem Construction, ou= email=nathan.renner@tandemconstruction.com, c=US Date: 2014.01.03 08:29:59 -05'00' _____ (Typed name) _____ DATE	School Board of Sarasota County <b>OWNER (Firm name)</b> 1900 Landings Boulevard Sarasota, FL 34231 <b>ADDRESS</b>  BY (Signature) _____ MARK D. SMITH (Typed name) _____ DATE 1/9/14
---	--	---

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. THIRTY (30)

BOARD DATE:  
February 4, 2014

---

ITEM 1)      Description:              Add labor, material and equipment to install additional shower components for the ADA shower in Room 1-101B.

Reason for Change:      These additional shower components are required to meet the ADA.

Cost of Change:      ADD:                                      \$619.12

---

SUMMARY: ITEM 1)                      ADD:                                      \$619.12

---

**TOTAL COST:**                              ADD:                                      \$619.12

---

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=CSD, ou=SBSC,  
email=sue.bouffard@sarasotacounty  
schools.net, c=US  
Date: 2014.01.07 07:41:13 -05'00'  
\_\_\_\_\_  
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: 2014.01.07 09:53:27 -05'00'

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

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

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 030	<b>OWNER:</b> <input checked="" type="checkbox"/>
South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	<b>DATE:</b> 12/24/13	<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>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<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)

- Add for labor material and equipment to furnish and install additional plumbing fixture components for the shower as per RFI #44 dated 12/11/13. .... \$584.08  
 Contractor's Fee ..... \$ 35.04  
 Total..... \$619.12

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -764,246.19
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,513,379.81
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 619.12
The new Guaranteed Maximum Price including this Change Order will be	<u>\$ 1,513,998.93</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.

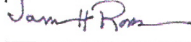
**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

SCHENKEL SHULTZ ARCHITECTURE

**ARCHITECT** (Firm name)

677 North Washington Blvd  
Sarasota, FL 34236

**ADDRESS**



**BY** (Signature)

James H. Robison  
(Typed name)

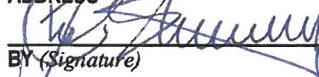
**DATE**

McIntyre Elwell & Strammer  
General Contractors, Inc.

**CONTRACTOR** (Firm name)

1645 Barber Rd.  
Sarasota, FL 34240

**ADDRESS**



**BY** (Signature)

Fred Strammer  
(Typed name)

12/24/13

**DATE**

The School Board of Sarasota Co.

**OWNER** (Firm name)

1960 Landings Blvd.  
Sarasota, FL 34231

**ADDRESS**



**BY** (Signature)

Mark Smith  
(Typed name)

**DATE**

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
SOUTH COUNTY BUS DEPOT**

**CHANGE ORDER NO. THIRTY ONE (31)**

**BOARD DATE:  
February 4, 2014**

---

ITEM 1)      Description:              Add labor, material and equipment to install a fire alarm monitoring device in the event the emergency stop buttons are used at the fuel canopy.

Reason for Change:      The supervisory alert capability was requested by the Fire Marshal.

Cost of Change:      ADD:    \$574.84

---

SUMMARY: ITEM 1)                      ADD:    \$574.84

---

**TOTAL COST:**                              ADD:    \$574.84

---

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="\$6,548.11"/>	<input type="text" value="0.287%"/>

---

SUBMITTED BY:	<b>Sue Bouffard</b>	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=CSD, ou=SBSC, email=sue.bouffard@sarasotacounty schools.net, c=US Date: 2014.01.07 09:55:47 -05'00'</small>	<b>Mark Smith</b>	<small>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: 2014.01.07 11:14:05 -05'00'</small>
		_____ Sue Bouffard, Project Manager		

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	<b>CHANGE ORDER NUMBER:</b> 031  <b>DATE:</b> 12/30/13	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b>  <b>CONTRACT DATE:</b> June 18, 2013 <b>CONTRACT FOR:</b> 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 a fire alarm monitoring device needed to provide a supervisory alert in the event the emergency stop buttons are used at the fuel canopy. The supervisory alert capability was requested by Michael Frantz. ....	\$ 542.30
Contractor's Fee .....	\$ 32.54
Total.....	\$ 574.84

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -763,627.07
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,513,998.93
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 574.84
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,514,573.77

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  <b>ARCHITECT (Firm name)</b>  677 North Washington Blvd Sarasota, FL 34236   <small>Digitally signed by James H Robison                  DN: cn=James H Robison, o=SchenkelShultz,                  ou=email-jrobison@schenkelshultz.com, c=US                  Date: 2013.12.31 09:45:13 -0500</small>	McIntyre Elwell & Strammer General Contractors, Inc.  <b>CONTRACTOR (Firm name)</b>  1645 Barber Rd. Sarasota, FL 34240   <small>Digitally signed by Fred Strammer                  DN: cn=Fred Strammer, o=McIntyre Elwell &amp; Strammer                  General Contractors, Inc., ou=General Contractors, Inc.,                  c=US                  Date: 2013.12.31 11:44:05 -0500</small>	The School Board of Sarasota Co.  <b>OWNER (Firm name)</b>  1960 Landings Blvd. Sarasota, FL 34231  Mark Smith 
<b>BY (Signature)</b>  James H. Robison (Typed name)	<b>BY (Signature)</b>  Fred Strammer (Typed name)	<b>BY (Signature)</b>  (Typed name)
<b>DATE</b>	12/30/13 <b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
Tuttle Elementary School Portable Relocation**

CHANGE ORDER NO. ( 1 )

BOARD DATE:  
**February 4, 2014**

---

ITEM 1)	<u>Description:</u>	Reconcile final contract cost	
	<u>Reason for Change:</u>	The project has reached final completion. This change order reconciles the final cost with the Guaranteed Maximum Price.	
	<u>Cost of Change:</u>	DEDUCT:	(\$8,984.02)

---

SUMMARY: ITEM 1)	DEDUCT:	(\$8,984.02)
------------------	---------	--------------

---

<b>TOTAL COST:</b>	DEDUCT:	(\$8,984.02)
--------------------	---------	--------------

---

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="-8,984.02"/>	<input type="text" value="-18.165%"/>

---

SUBMITTED BY:	<b>Mark Smith</b>	<small>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= 2013.11.22 09:25:08 -05'00'</small>
	Mark D. Smith, Director	

Is this a Design/Build continuing contract project? Yes  No  / If Yes, enter this C.O. amount here: = (\$8984.02)

Magnum Builders of Sarasota, Inc.

4545 Northgate Court  
Sarasota FL 34234  
941-351-5560

Change Order

Order#: 1

Order Date: 11/06/2013

License: CBC015667

To: School Board of Sarasota Cnty  
7895 Fruitville Road  
Sarasota FL 34240

Project: 1311  
SBSC Tuttle/Alta Vista Portabl  
7895 Fruitville Road  
Sarasota FL 34240

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Reconcile final costs	-8,984.02

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

**-8,984.02**

The original Contract Sum was .....	49,459.00
Net change by previous Change Orders .....	0.00
The Contract Sum prior to this Change Order .....	49,459.00
The Contract Sum will be changed by this Change Order .....	-8,984.02
The new Contract Sum including this Change Order will be .....	40,474.98
The Contract Time will be changed by .....	0 Days

Owner: [Signature]

Date: 11-18-2013

Contractor: [Signature]

Date: 11-19-2013