CONSTRUCTION SERVICES CHANGE ORDERS

*		œ	œ	ď	Ľ	∢	ď	ď	K	ď	ď	œ	œ
SALES TAX SAVINGS *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,660.54	\$12,577.40	\$1,971.50	\$17,594.00	\$58,560.62
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/4/2014 SCHOOL BOARD MEETING	Reconcile final contract cost.	Item 1)COR#320:Furnish & imstall artificial turf. Item 2)COR#325:Add windscreen to baseball&softball field. Item 3)COR#326:CM to furnish & install an IT work table.	Add-back to GMP contract unused portion of the DMPO to Oldcastle (mortar materials).	Add-back to GMP contract unused portion of the DMPO to LSI Corporation of America (laminate cabinet materials).	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.	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	Reconcile final contract cost.	DPO: Ferguson Enterprises, Inc. (CPVC plumbing pipe)	DPO: Tom Barrow Company (HVAC duckwork)	DPO: Diversified Fluid Controls, Inc. (pumps)	DPO: Commercials Air Management, Inc. (exhaust fans, louvers, duct heaters & dampers)	DPO: Trane US (air cooled chillers & air handlers)
REVISED	VAL AND/OR RATIFIC	\$92,753.00	\$29,758,350.08	\$29,773,437.37	\$29,782,398.61	\$6,355,312.57	\$6,360,450.68	\$92,753.00	\$31,840,338.18	\$31,618,970.78	\$31,584,974.28	\$31,274,980.28	\$30,241,242.66
CHANGE	ENTED FOR APPRO	(\$7,576.00)	\$38,691.73	\$15,087.29	\$8,961.24	\$57,102.24	\$5,138.11	(\$7,576.00)	(\$28,502.92)	(\$221,367.40)	(\$33,996.50)	(\$309,994.00)	(\$1,033,737.62)
CURRENT CONTRACT AMOUNT	NGE ORDERS PRESE	\$100,329.00	\$29,719,658.35	\$29,758,350.08	\$29,773,437.37	\$6,298,210.33	\$6,355,312.57	\$100,329.00	\$31,868,841.10	\$31,840,338.18	\$31,618,970.78	\$31,584,974.28	\$31,274,980.28
# 00	S CHA	_	225	226	227	33	34	~	т	4	S	9	7
CONTRACTOR	NSTRUCTION SERVICE	McIntyre Elwell & Strammer General Constractors, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	P.J. Hayes, dba Tandem Construction	P.J. Hayes, dba Tandem Construction			
PROJECT	SUMMARY OF CC	Alta Vista Elementary School Phoenix Academy Connection [Construction]	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker Middle School: HVAC Renovation	Booker Middle School: HVAC Renovation	Phoenix Academy Alta Vista to Pheonix Connection (Preconstruction)	Sarasota High School - Renovation and New Construction	Sarasota High School - Renovation and New Construction			

CONSTRUCTION SERVICES CHANGE ORDERS

							Complete and		A STATE OF THE STA		
	SALES TAX SAVINGS * **		\$14,533.70 R	\$13,505.60 R	\$10,752.08 R	\$2,720.00 R	\$14,166.62 R	\$0.00 R	\$0.00 R	\$0.00 R	\$148,042.06
	EXPLANATION (see attached)	ED FOR APPROVAL AND/OR RATIFICATION AT THE 2/4/2014 SCHOOL BOARD MEETING	DPO: Kobrin Builders Supply (metal studs & drywall supplies)	DPO: Kawneer Company (windows & doors)	DPO: Viracon (glass panes)	DPO: Cemex (concrete)	\$29,261,764.64 DPO: Ferguson Enterprises, Inc. (plumbing fixtures)	Add labor, material & equipment to install additional shower components for the ADA shower in Room 1-101B.	\$1,514,573.77 Add labor, material & equipment to install fire alarm monitoring.	Reconcile final contract cost.	TOTAL IN TAX SAVINGS:
	REVISED AMOUNT	/AL AND/OR RATIFIC	\$29,985,313.96	\$29,747,548.36	\$29,558,428.29	\$29,511,208.29	\$29,261,764.64	\$1,513,998.93	\$1,514,573.77	\$40,474.98	
	CHANGE	ENTED FOR APPROV	(\$255,928.70)	(\$237,765.60)	(\$189,120.07)	(\$47,220.00)	(\$249,443.65)	\$619.12	\$574.84	(\$8,984.02)	(\$2,505,037.91)
	CURRENT CONTRACT AMOUNT	NGE ORDERS PRESE	\$30,241,242.66	\$29,985,313.96	\$29,747,548.36	\$29,558,428.29	\$29,511,208.29	\$1,513,379.81	\$1,513,998.93	\$49,459.00	
Statement of the last	#00	S CHA	∞	0	10	Ε	12	30	33	~	
	CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENT	P.J. Hayes, dba Tandem Construction	McIntyre Elwell & Strammer General Contractors, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	Magnum Builders of Sarasota, Inc.					
	PROJECT	SUMMARY OF CC	Sarasota High School - Renovation and New Construction	South County Bus Depot	South County Bus Depot	Tuttle Elementary School Portable Relocation					

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

PROJECT NAME:

ALTA VISTA ELEMENTARY SCHOOL PHOENIX ACADEMY CONNECTION (CONSTRUCTION)

CHANGE ORDER NO. ONE (1)

ITEM 1)	Description:	Reconcile final	contract cost.		
	Reason for Change:	This change ord	der reconciles the actual cost	of the project with t	he original GMP.
	Cost of Change:	DEDUCT:	(7,576.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$7,576.00)		
TOTAL COS	т:	DEDUCT:	(\$7,576.00)		
Total Direct N	Material Purchase amo	unt to date and a	s a % of original contract:	\$0.00	0.00%
Total Tax Sa	vings to date as a resu	It of Direct Mater	ial Purchases:	\$0.00	
Change Orde	ers to date and as a %	of original contra	ct: [-\$7,576.00	-7.551%
SUBMITTED	BY:	DuBose II, P	Project Manager	Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountys chools.net, c=US Date: 2014.01.16 08:25:47 -05'00'
Is this a Desi	gn/Build continuing cor	ntract project? You	es _X_No / If Yes, enter th	is C.O. amount here	e: = (\$12297.20)



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001		OWNER:
013054 SCSB Alta Vista Design 1050 South Euclid Avenue	DATE: 11/12/13		ARCHITECT:
Sarasota, Florida 34237			CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD:
McIntyre, Elwell & Strammer GC, Inc. CONTRACT DATE: 05/15/2013			
1645 Barber Road Sarasota, Florida 34240	CONTRACT FOR: General Construction		OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute To adjust Contract Sum to reflect actual c	ed amount attributable to previously executed	Construction Change Direc	tives)
Total Job Costs			\$10,261.00
Contractor's Fee 12%			\$1,231.00
Final Contract price including Contractor	s Fee		\$11,492.00
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by the	der was is Change Order in the amount of	\$ \$ \$	11,600.00 0.00 11,600.00 108.00
The new Contract Sum including this Cha The Contract Time will be increased by Z		\$	11,492.00
The date of Substantial Completion as of t			
been authorized by Construction Change I	changes in the Contract Sum, Contract Time of Directive until the cost and time have been against executed to supersede the Construction Changes	eed upon by both the Owne	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.	
N/A	McIntyre, Elwell & Strammer GC, Inc.	The School Board of S	arasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
	1645 Barber Road	1960 Landings Boulev	ard
	Sarasota Florida 34240	Sarasota, Florida 3423	1
ADDRESS	MODRESS //	ADDRESS Mark Sm	Digitally agend by Nork Smith Diff convillant Contain consummers School Broad cou-Construction Services Contain mericanists are seasonated country character Contain Digital Contained to Contained Contained Digital Digital Contained (SSDD)
BY (Signature)	BY (Signature)	BY (Signature)	
(Typed name)	Fred Strammer (Typed name)	(Typed name)	
	11/12/13		
DATE	DATE	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (225)

BOARD DATE: 2/4/2014

ITEM 1)	Description:	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.			
	Reason for Change:	the SCSB; however, it was r	ages was requested in the district specification provided by not included in the Construction Documents for bidding. included or specified in the original construction		
	Cost of Change:	ADD:	\$19,490.84		
ITEM 2)	<u>Description:</u>	and softball field areas. Base fence. Baseball will also hav dugout and batting cage. So	o add windscreen as per attached color scan of baseball eball will have windscreen at the entire length outfield e a windscreen at the 6' fence surrounding the 1st base ftball will have windscreen at the entire length outfield a windscreen at the 6' fence surrounding the 3rd base		
	Reason for Change:	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.			
	Cost of Change:	ADD:	\$12,632.63		
ITEM 3)	Description:		o for the Construction Manager to furnish and install an IT 02 per the approved submittal attached.		
	Reason for Change:	Purchasing, to be furnished	be furnished and installed by owner but was requested, by and installed by contractor due to the complexity of the esignated by furniture marks F 28 and F 29.		
	Cost of Change:	ADD:	\$6,568.26		
SUMMARY:	ITEM 1)	ADD:	\$19,490.84		
	ITEM 2)	ADD:	\$12,632.63		
	ITEM 3)	ADD:	\$6,568.26		
TOTAL COS	 ST:	ADD:	\$38,691.73		
Total Direct I	Material Purchase am	ount to date and as a % of ori	ginal 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					
SUBMITTED		Pepartment, ou=Busines	arasotacountyschools.net, c=US O-0500' Mark Smith School Board, ou=Construction Services, email=mark.smith@sarasotacountyschool		

Is this a Design/Build continuing contract project? Yes

No_X / If Yes, enter this C.O. amount here: = \$



3		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 225	OWNER: 🗵
Booker High School Rebuild: Vertical	DATE: November 18, 2013	ARCHITECT: ⊠
Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	io FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL		
(Include, where applicable, any undispute COR 320 - Artificial Turf for (2) Batting (d amount attributable to previously executed Co Cases	onstruction Change Directives) \$19,490.84
COR 325 - Windscreen at Baseball and So		\$12,632.63
COR 326 - Building 2 Room 2-102 IT Wo	ork Table	\$ 6,568.26
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 39,925,142.00 \$ -10,205,483.65 \$ 29,719.658.35 \$ 38.691.73 \$ 29,758.350.08
The Contract Time will be unchanged by a The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is uncha	nged
been authorized by Construction Change I	changes in the Contract Sum. Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction. Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 35704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADURESS	ADDRESS Lull Kay lu	ADDRESS Mark Smith Descript spined by sines drive from the Smith Configuration Control of the Smith Contro
BY (Signoure)	BY (Signature)	BY (Signature)
Steve Johnson	Brett A. Raymaker,	Mark Smith. Director
(Typed name)	Project Manager (Typed name)	Construction Services Department
11/19/12	(1ypea name) 11/18/13	(Typed name)
DATE	DATE	DATE

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 be purchased. An anticipa order.	•	•		
	Cost of Change:	ADD:	\$15,087.29			
SUMMARY:	ITEM 1)	ADD:	\$15,087.29			
TOTAL CO	ST:	ADD:	\$15,087.29			
Total Direct	Material Purchase amo	ount to date and as a % of o	riginal contract:	\$11,374,504.66	28.49%	
Total Tax Sa	avings to date as a resi	ult of Direct Material Purchas	ses:	\$683,187.39		
Change Ord	lers to date and % of o	riginal contract:	Π	\$1,952,416.27	4.890%	
SUBMITTEI	D BY:	F. DUBOSE II DN: cn=Ernest F.	ubose@sarasotacountyschools.net, c=US 01:10:27 -05'00'	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyscho ols.net; c=US Date: 2014.01.15 14:31:47 -05'00'	

No_X__ / If Yes, enter this C.O. amount here: = \$

Is this a Design/Build continuing contract project? Yes _



CHANGE ORDER NUMBER: 226	OWNER: 🖂				
DATE: December 9, 2013	ARCHITECT: ⊠				
	CONTRACTOR:				
	FIELD:				
ARCHITECT'S PROJECT NUMBER: 9059/28040)				
CONTRACT DATE: May 17, 2011	OTHER:				
CONTRACT FOR: General Construction					
THE CONTRACT IS CHANGED AS FOLLOWS: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) ADD BACK FOR UNUSED PORTION OF OWNER PO 21200803 Bonsal Tax \$ 14,233.29 \$ \$854.00 The original Contract Sum was \$ 39,925, The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be \$ 29,773,4					
Zero (0) days. he date of this Change Order therefore is unchar	ged				
changes in the Contract Sum, Contract Time or O Directive until the cost and time have been agreed is executed to supersede the Construction Chang	d upon by both the Owner and				
ARCHITECT, CONTRACTOR AND OWNER.					
Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida				
	OWNER (Firm name)				
	1960 Landings Boulevard, Sarasota, Florida 34231				
ADDRES\$	ADDRESS Mark Smith Deputy growthy make smith or constraint, or waster Concept Anicol or constraint control, who waster Concept Anicol or control cont				
Sull kushe e.M.					
BY (Signature)	BY (Signature)				
Brett A. Raymaker,	Mark Smith, Director Construction Services Department				
(Typed name)	(Typed name)				
12/9/13					
DATE	DATE				
	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction OWS: d amount attributable to previously executed Co. OF OWNER PO 21200803 Change Orders der was is Change Order in the amount of nge Order will be Zero (0) days. he date of this Change Order therefore is unchar e changes in the Contract Sum, Contract Time or of Directive until the cost and time have been agree is executed to supersede the Construction Change ARCHITECT, CONTRACTOR AND OWNER. Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRES9 BY (Signature) Brett A. Raymaker, Project Manager (Typed name)				

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: \$11,366,097.83 28.47% Total Tax Savings to date as a result of Direct Material Purchases: \$682,632.98 4.890% Change Orders to date and % of original contract: \$1,952,416.27 Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services Ernest F. DuBose II Department, ou=Business, Mark Smith email=ernest_dubose@sarasotacountyschools.net, c=US email=mark.smith@sarasotacountyschoo Is.net, c=US Date: 2014.01.15 14:33:96 -05'00' SUBMITTED BY: Date: 2014.01.15 01:15:38 -05'00'

No X

/ If Yes, enter this C.O. amount here: = \$

Ernest F. DuBose II, Project Manager

Is this a Design/Build continuing contract project? Yes



PROJECT (Name and address):	CHANGE ORDER NUMBER: 227	OWNER: ⊠
Booker High School Rebuild: Vertical	DATE: December 9, 2013	ARCHITECT: ⊠
Construction Phase 3201 North Orange Avenue		CONTRACTOR: 🛛
Sarasota, Florida 34234		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	OTHER:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	Official
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed ADD BACK FOR UNUSED PORTION O LSI Tax	l amount attributable to previously executed Cor	nstruction Change Directives) \$8,454.00 \$ 507.24
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Orc The Contract Sum will be increased by this The new Contract Sum including this Char	\$\\\ \begin{array}{c} 39,925,142.00 \\ \begin{array}{c} \text{-10,151,704.63} \\ \begin{array}{c} 29,773,437.37 \\ \begin{array}{c} \text{8,961.24} \\ \begin{array}{c} 29,782,398.61 \end{array}	
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the	Zero (0) days. ne date of this Change Order therefore is unchan	ged
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Objective until the cost and time have been agreed is executed to supersede the Construction Change	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS ADDRESS	ADDRESS	ADDRESS Mark Smith Not to the Control of the Contr
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name),	(Typed name)
DATE 12 9 13	12/9/13 DATE	DATE

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (33)

ITEM 1)	<u>Description:</u>	scribing and caulking of door, we miscellaneous penetrations, repersons metals to be cleaned an	paint Bldg. 12 and the Electrical Vault. Including window and louvers, backer rod and caulk at painting of doors both sides (overhead and typical), and brought to sound substrate. Doors on the Electrical e outside due to not being able to access the inside of
	Reason for Change:	requested and approved by Fac	the original plans and GMP. This change order was cilities Services to repair existing water damage, nt further water intrusion by sealing penetrations.
	Cost of Change:	ADD:	\$13,461.53
ITEM 2)	Description:	_	he cost to add HVAC zones and controls to increase ng of each Building 9, 10, and 11.
	Reason for Change:		included in the original scope of the project. Facilities due to cooling problems encountered at the other e same floor plans.
	Cost of Change:	ADD:	\$35,459.17
ITEM 3)	Description:	COR#37: This change covers t door frames on Bldgs. 2,3,4,9,1	he cost to paint the exterior sides of the doors and I0, and 11.
After inspec Booker Mid		After inspecting the current con Booker Middle Principal, directi	lled for only painting the interior sides of the doors. dition of the doors with Facilities Services and on was given by the Director of Facilities to paint the 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

•	te as a result of Direct Material Purchases:	\$33,434.75 \$0.00	0.000%
SUBMITTED BY:	Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II Department, ou=Business, email=ernest_dubose@sarasotacountysche c=US 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.@sarasotacountyschools.net, c=US

Is this a Design/Build continuing contract project? Yes

No

/ If Yes, enter this C.O. amount here: = \$_

PROJECT (Name and address): **CHANGE ORDER NUMBER: 033** OWNER: 🖾 Booker Middle School Renovations **DATE: 10/21/13** ARCHITECT: X 2250 Myrtle Street Sarasota, Florida 34234 CONTRACTOR: X TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 12303/3284/796 FIELD: Jon F. Swift, Inc. CONTRACT DATE: May 15, 2012 OTHER: 2221 8th Street **CONTRACT FOR:** General Construction Sarasota, Florida 34237 THE CONTRACT IS CHANGED AS FOLLOWS:

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

- 1. COR No. 008 Paint Bldg. 12 and the Electrical Vault \$13,461.53
- 2. COR No. 029 ASI-04 Zone controls Bldgs. 9, 10 & 11 \$35,459.17
- 3. 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)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237 Digitally signed by Jason	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS Digitally signed by Todd M. Sweet DN: cn=Todd M.	ADDRESS DN: cn=Jason F. Swift, o=Jon F. Swift, nc, ou, email=jason@jonfswiftin	ADDRESS
BY (Signature) Sparkman	BY (Signature) Date: 2013.10.30 08:08:04-04'00'	BY (Signature)
Todd M. Sweet M. Architects Inc., ou=Architect,	Jason F. Swift, President	Mark Smith, Director
email=tsweet@swe	Jon F. Swift, Inc.	Construction Services Department
(Typed name) SVVECT c=US Date: 2013.10.30 08:48:09 -04'00'	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (34)

ITEM 1)	Description:		the cost to remove and dispose of the existing ezer refrigerant lines in Bldg. #3 Cafeteria and install
	Reason for Change:		that was not included in the original plans and GMP. he lines causes condensation and water damage. ired to prevent further damage.
	Cost of Change:	ADD:	\$865.38
ITEM 2)	Description:	COR#39: This change order co Bldg. #3 with a new projector.	vers the cost to replace the projector in the Cafeteria
	Reason for Change:	discovered that the existing pro	stage curtains in Bldg. #3 Cafetorium, it was jection screen was in conflict with the curtains. In a from being damaged upon operation, a new, more alled in a new location.
	Cost of Change:	ADD:	\$4,272.73
SUMMARY:	ITEM 1)	ADD:	\$865.38
	ITEM 2)	ADD:	\$4,272.73
TOTAL COS	 iT:	ADD:	\$5,138.11
		unt to date and as a % of original	contract: \$556,412.50 1.48%
	ers to date and % of or		\$0.00
	Ernes	Digitally, signed by Earl DN: cn=Ernest F. DuBo	poset F. DuRoce III
SUBMITTED	BY: DuBo	email=ernest_dubose net, c=US	ou=Business, @sarasotacountyschools. Wark Digitally signed by Mark Smith Dit:
Is this a Des	ign/Build continuing co	ntract project? Yes No/ I	If Yes, enter this C.O. amount here: = \$



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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. COR No. 038 - Insulate cooler/freezer refrigerant lines - \$865.38

2. 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)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS Digitally signed by Todd M. Sweet DN: cn=Todd M.	ADDRESS F. Swift DN: cn=Jason F. Swift, Inc., ou, email=jason@jonSwiftin	ADDRESS
BY (Signature) Sweet, o=Sweet Sparkman	BY (Signature) C.Com, c=US Date: 2013.10.30 08:09:22-04'00'	BY (Signature)
Todd M. Sweet M. Architects Inc., ou=Architect,	Jason F. Swift, President	Mark Smith, Director
email=tsweet@swe	Jon F. Swift, Inc.	Construction Services Department
(Typed name) SWEET c=US Date: 2013.10.30 08:48:28-04'00'	(Typed name)	(Typed name)
DATE	DATE	DATE

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 cont	ract cost.		
	Reason for Change:	This change order r	econciles the actual cost	of the project wi	th the original GMP.
	Cost of Change:	DEDUCT:	(108.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$108.00)		
TOTAL COS	Т:	DEDUCT:	(\$108.00)		
Total Direct N	/laterial Purchase amo	unt to date and as a	% of original contract:	\$0.00	0.00%
Total Tax Sa	vings to date as a resu	It of Direct Material P	urchases:	\$0.00	
Change Orde	ers to date and as a %	of original contract:]	-\$108.00	-0.931%
SUBMITTED	BY:	F. DuBose II DN: c Depa emai c=US	2014 01 15 15:57:17 -05'00"	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smiths sarasotacountysc hools.net, c=US Date: 2014.01.16 08:07:30 -05'00'

Is this a Design/Build continuing contract project? Yes _X_No__ / If Yes, enter this C.O. amount here: = (\$12297.20)



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
013065 Alta Vista Elementary School	DATE: 11/12/13	ARCHITECT: □
Phoenix Academy Connection 1050 South Euclid Avenue Sarasota, Florida 34237		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □
McIntyre, Elwell & Strammer GC, Inc. 1645 Barber Road Sarasota, Florida 34240	CONTRACT DATE: 07/17/13 CONTRACT FOR: Phoenix Academy Connec	OTHER:
THE CONTRACT IS CHANGED AS FOLLA (Include, where applicable, any undispute To adjust Contract Sum to reflect actual co	d amount attributable to previously executed (Construction Change Directives)
Total Job Costs Contractor's Fee 10% Final Contract price including Contractor's	s Fee	\$84,321.00 \$8,432.00 \$92,753.00
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	der was is Change Order in the amount of	\$ 100,329.00 \$ 0.00 \$ 100,329.00 \$ 7,576.00 \$ 92,753.00
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ero (0) days. the date of this Change Order therefore is	
been authorized by Construction Change D	changes in the Contract Sum, Contract Time o Directive until the cost and time have been agre is executed to supersede the Construction Cha	eed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	₹.
N/A ARCHITECT (Firm name)	McIntyre, Elwell & Strammer GC, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
	1645 Barber Road	1960 Landings Boulevard
ADDRESS	Sarasota Florida 3/240 ADDRESS	Sarasota, Florida 34231 ADDRESS Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Committee of Mark Smith Display pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mark Smith Dopath, pond by Mak from Drine Amount of Mark Smith Dopath, pond by Mark Smith Dopath, pond by Mark Smith Dopath, pond by Mark Smith Dopath, pon
BY (Signature)	BY (Signature) Fred Strammer	BY (Signature)
(Typed name)	(Typed name)	(Typed name)
DATE	11/12/13 DATE	DATE

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 3

ITEM 1)	Description:	Direct purchase of CPVC plur	nbing pipe from Ferguson Enterprises, Inc.
	Reason for Change:	School Board from the con	ne value of materials to be purchased directly by the struction contract. This allows the School Board to se materials. A sales tax savings of \$1,660.54 will be I purchase.
	Cost of Change:	DELETE:	\$28,502.92
SUMMARY:	ITEM 1)	DELETE:	\$28,502.92
TOTAL COS	ST:	DELETE:	\$28,502.92
Total Direct N	Material Purchase amo	unt to date and as a % of origina	al contract: \$133,560.38 0.00%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$8,113.62
Change Orde	ers to date and as a %	of original contract:	\$59,012.18 0.185%
SUBMITTED		Alleleo Pitcher, Project Manager	phosph
Is this a Desi	gn/Build continuing cor	ntract project? Yes No X_/	If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: ⊠
Sarasota High School	DATE: 11/27/2013	ARCHITECT: ⊠
1000 S. School Avenue Sarasota, FL 34240		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Tandem Construction	CONTRACT DATE: 06/18/2013	FIELD:
5391 Lakewood Ranch Blvd. N.	CONTRACT FOR: General Construction	OTHER:
Suite 200		
Sarasota, FL 34240		
	ted amount attributable to previously executed Co sed directly by Owner inclusive of applicable sale d 11/07/2013.	
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change of The Contract Sum will be decreased by The new Contract Sum including this Cl	Order was this Change Order in the amount of nange Order will be	\$ 31,923,000.00 \$ -54,158.90 \$ 31,868,841.10 \$ 28,502.92 \$ 31,840,338.18
The Contract Time will be increased by The date of Substantial Completion as o	Zero (0) days. f the date of this Change Order therefore is UNC!	HANGED
been authorized by Construction Change	de changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree er is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	2.
Harvard Jolly , Inc.	Tandem Construction	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. MLK Jr. St N.	5391 Lakewood Ranch Blvd N. Suite 200	1900 Landings Boulevard
St. Petersburg, FL 33704	Sarasota, FL 34240	Sarasota, FL 34231
ADDRESS Digitally signed by	A	ADDRESS
BY Stephen L. Johnson Date: 2014.01.06 15:31:17 -05'00'	BY (Signa) asiZandem Construction, ou, email=nathan renners anden construction, com, cells Date: 2014.01.06 14:47:52 -0:5007	1 (Signature)
(Typed name)	(Typed name)	(Typed name)
		1/3/14
DATE	DATE	DATE

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 4

ITEM 1)	Description:	Direct purchase of HVAC due	ctwork from Tom Barrow Company.
	Reason for Change:	School Board from the cor	the value of materials to be purchased directly by the instruction contract. This allows the School Board to se materials. A sales tax savings of \$12,577.40 will be all purchase.
	Cost of Change:	DELETE:	\$221,367.40
SUMMARY:	ITEM 1)	DELETE:	\$221,367.40
TOTAL COS	iΤ:	DELETE:	\$221,367.40
Total Direct N	Material Purchase amou	unt to date and as a % of origin	nal contract: \$342,350.38 0.00%
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$20,691.02
Change Orde	ers to date and as a % o	of original contract:	\$59,012.18 0.185%
SUBMITTED	Paul J. F	Pitcher, Project Manager	Magh
Ils this a Desi	ian/Build continuina con	tract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: 🖂
Sarasota High School	DATE: 12/03/2013	ARCHITECT: ☑
1000 S. School Avenue Sarasota, FL 34240		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Tandem Construction	CONTRACT DATE: 06/18/2013	
5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER: □
	OWS: ad amount attributable to previously executed Conly by the Owner including applicable sales tax from	
Tom Barrow Company PO - \$208,790.00 Sales Tax Savings - \$12,577.40		
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change On The Contract Sum will be decreased by the The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 31,923,000.00 \$ -82,661.82 \$ 31,840,338.18 \$ 221,367.40 \$ 31,618,970.78
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is UNCH	ANGED
been authorized by Construction Change	e changes in the Contract Sum, Contract Time or O Directive until the cost and time have been agreed is executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard Jolly, Inc.	Tandem Construction	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704	5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240	1900 Landings Boulevard Sarasota, FL 34231
ADDRESS	ADDRESS Digitally signed by C. Nathan	ABBBBBB
Digitally signed by Stephen L. Johnson Date: 2014.01.06 07:30:38 -05'00'	BY (Signat A) Renner, on Indice Nathan Renner,	DI (Signature)
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 5

ITEM 1)	Description:	Direct purchase of pumps from	n Diversified Fluid Controls, Inc.
	Reason for Change:	School Board from the cons	e value of materials to be purchased directly by the struction contract. This allows the School Board to e materials. A sales tax savings of \$1,971.50 will be purchase.
	Cost of Change:	DELETE:	\$33,996.50
SUMMARY:	ITEM 1)	DELETE:	\$33,996.50
TOTAL COS	iT:	DELETE:	\$33,996.50
Total Direct N	Material Purchase amou	unt to date and as a % of origina	al contract: \$374,375.38 0.00%
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$22,662.52
Change Orde	ers to date and as a %	of original contract:	\$59,012.18 0.185%
SUBMITTED		Pitcher, Project Manager	hhodh
Is this a Desi	ian/Build continuina cor	tract project? Yes No X /	If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: ⊠
Sarasota High School	DATE: 12/03/2013	ARCHITECT: ⊠
1000 S. School Avenue Sarasota, FL 34240		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Tandem Construction	CONTRACT DATE: 06/18/2013	
5391 Lakewood Ranch Blvd, N. Suite 200	CONTRACT FOR: General Construction	OTHER:
Sarasota, FL 34240		
Credit for materials to be purchased direct accordance with the attached quote dated (I amount attributable to previously executed Co. by by the Owner including applicable sales tax fr 15/10/2013.	
Diversified Fluid Controls PO - \$ 32,025.0 Sales Tax Savings - \$ 1,971.5		
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 31,923,000.00 \$ -304,029.22 \$ 31,618,970.78 \$ 33,996.50 \$ 31,584,974.28
The Contract Time will be unchanged by Z The date of Substantial Completion as of t	Zero (0) days. the date of this Change Order therefore is UNCH	ANGED
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Orirective until the cost and time have been agreed is executed to supersede the Construction Change	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard Jolly , Inc.	Tandem Construction	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704	5391 Lakewood Ranch Blvd N. Suite 200 Sarasota. FL 34240	1900 Landings Boulevard
ADDRESS	ADDRESS Digitally signed by C. Nathan	Sarasota, FL 34231 ADDRESS
BY Digitally signed by Stephen L. Johnson Date: 2014.01.06 07:32:22 -05'00'	BY (Signut) Renner On Student On	man Q 5mill
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 6

ITEM 1)	Description:	Direct purchase of exhaus Commercial Air Management	st fans, louvers, duct heaters and dampers from t, INC.
	Reason for Change:	School Board from the cor	the value of materials to be purchased directly by the nstruction contract. This allows the School Board to se materials. A sales tax savings of \$17,594.00 will be all purchase.
	Cost of Change:	DELETE:	\$309,994.00
SUMMARY:	ITEM 1)	DELETE:	\$309,994.00
TOTAL COS	Т:	DELETE:	\$309,994.00
Total Direct N	Material Purchase amou	unt to date and as a % of origin	nal contract: \$666,775.38 0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$40,256.52
Change Orde	ers to date and as a % o	of original contract:	\$59,012.18 0.185%
SUBMITTED	Paul J. F	Pitcher, Project Manager	
is this a Desi	gn/Build continuing con	macr project? Tes NO A_	/ If Yes, enter this C.O. amount here: = \$



Sarasota High School DATE: 12/03/2013 1000 S. School Avenue	ARCHITECT: ⊠
1000 S. School Avenue	
Sarasota, FL 34240	CONTRACTOR: 🔀
TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT	T NUMBER: FIELD:
Tandem Construction CONTRACT DATE: 06 5391 Lakewood Ranch Blvd. N. Suite 200 CONTRACT FOR: Ger	18/2013 OTHER:
Sarasota, FL 34240	

(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 decreased 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. ARCHITECT (Firm name)	Tandem Construction CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 ADDRESS Digitally signed by	Sarasota, FL 34240 ADDRESS Digitally signed by C. Nathan Renner	1900 Landings Boulevard Sarasota, FL 34231 ADDRESS
Stephen L. Johnson Date: 2014.01.06 07:33:00 -05'00'	BY (Signat: 1) BY (Si	BX (Signature) MANNE D. 5 MITH
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 7

ITEM 1)	Description:	Direct purchase of air cooled	d chillers and air handlers from Trane US.
	Reason for Change:	School Board from the cons	the value of materials to be purchased directly by the struction contract. This allows the School Board to realize erials. A sales tax savings of \$58,560.62 will be realized ase.
	Cost of Change:	DELETE:	\$1,033,737.62
SUMMARY:	ITEM 1)	DELETE:	\$1,033,737.62
TOTAL COS	T:	DELETE:	\$1,033,737.62
Total Direct N	Material Purchase amou	unt to date and as a % of origi	nal contract: \$1,641,952.38 0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases	\$98,817.14
Change Orde	ers to date and as a % o	of original contract:	\$59,012.18 0.185%
SUBMITTED		itcher, Project Manager	
Is this a Design/Build continuing contract project? Yes No X_ / If Yes, enter this C.O. amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: ⊠
Sarasota High School	DATE: 12/03/2013	ARCHITECT: ⊠
1000 S. School Avenue Sarasota, FL 34240		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Tandem Construction	CONTRACT DATE: 06/18/2013	
5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER: [
Credit for materials to be purchased direct attached quote dated 10/03/2013.	OWS: If amount attributable to previously executed Con by by the Owner including applicable sales tax from	
Trane US PO - \$ 975,177.00 Sales Tax Savings - \$ 58,560.62		
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 31,923,000.00 \$ -648,019.72 \$ 31,274,980.28 \$ 1,033,737.62 \$ 30,241,242.66
The Contract Time will be unchanged by	- -	ANGED
been authorized by Construction Change	e changes in the Contract Sum, Contract Time or C Directive until the cost and time have been agreed is executed to supersede the Construction Chang	upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard Jolly , Inc.	Tandem Construction	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. MLK Jr. St N.	5391 Lakewood Ranch Blvd N. Suite 200	1900 Landings Boulevard
St. Petersburg, FL 33704 ADDRESS	Sarasota. FL 34240 ADDRESS Digitally signed by C. Nathan	Sarasota, FL 34231 ADDRESS
Digitally signed by Stephen L. Johnson	Renner	hha ath
• Date: 2014.01.06 07:33:36 -05'00'	BY (Signal) A Committee on a construction on a construction concerning on the construction of the construction on the construction of the con	MARK O. SMITH
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 8

		Direct purchase of metal stud	s and drywall supplies from Kobrin Builders Supply.
	Reason for Change:	School Board from the constr	ne value of materials to be purchased directly by the uction contract. This allows the School Board to realize ials. A sales tax savings of \$14,533.70 will be realized se.
	Cost of Change:	DELETE:	\$255,928.70
SUMMARY:	ITEM 1)	DELETE:	\$255,928.70
TOTAL COS	т:	DELETE:	\$255,928.70
Total Direct N	Material Purchase amo	unt to date and as a % of origin	al contract: \$1,883,347.38 0.00%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$113,350.84
Change Orde	ers to date and as a %	of original contract:	\$59,012.18 0.185%
SUBMITTED		itcher,/Project Manager	If Yes, enter this C.O. amount here: = \$



3		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 008	OWNER: ⊠
Sarasota High School	DATE: 12/03/2013	ARCHITECT: ⊠
1000 S. School Avenue Sarasota, FL 34240		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Tandem Construction	CONTRACT DATE: 06/18/2013	FIELD:
5391 Lakewood Ranch Blvd. N.	CONTRACT FOR: General Construction	OTHER:
Suite 200 Sarasota, FL 34240		
Salabota, F.S. 512 IV		
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Credit for materials to be purchased directly accordance with the attached quote. Kobrin Builders Supply PO - \$ 241,395.00 Sales Tax Savings - \$ 14,533.70	WS: amount attributable to previously executed Cory by the Owner including applicable sales tax fr	nstruction Change Directives) om Kobrín Builders Supply in
The original Contract Sum was The net change by previously authorized Cl The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan	er was s Change Order in the amount of ge Order will be	\$ 31,923,000.00 \$ -1,681,757.34 \$ 30,241,242.66 \$ 255,928.70 \$ 29,985,313.96
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is UNCH.	ANGED
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or Contractive until the cost and time have been agreed a secuted to supersede the Construction Change	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard Jolly, Inc.	Tandem Construction	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. MLK Jr. St N.	5391 Lakewood Ranch Blvd N. Suite 200	1900 Landings Boulevard
St. Petersburg, FL 33704 ADDRESS	Sarasota. FL 34240 ADDRESS	Sarasota, FL 34231 ADDRESS
Digitally signed by Stephen L. Johnson	Digitally signed by C. Nathan Renner Dh: cn=C. Nathan Renner,	210. Al
• Date: 2014.01.06 07;34:08 -05'00'	BY (Signal Mark Constitution, our enailemathan rener estandemo struction com, cells Date: 2013.12.30 13:2055-05'00'	
(Typed name)	(Typed name)	(Typed name)
		1/9/14
DATE	DATE	DATE

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 9

ITEM 1)	Description:	Direct purchase of windows a	nd doors from Kawneer Company.
	Reason for Change:	School Board from the constru	ne value of materials to be purchased directly by the uction contract. This allows the School Board to realize ials. A sales tax savings of \$13,505.60 will be realized se.
	Cost of Change:	DELETE:	\$237,765.60
SUMMARY:	ITEM 1)	DELETE:	\$237,765.60
TOTAL COS	îT:	DELETE:	\$237,765.60
Total Direct N	Vaterial Purchase amou	unt to date and as a % of origina	al contract: \$2,107,607.38 0.00%
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$126,856.44
Change Orde	ers to date and as a % o	of original contract:	\$59,012.18 0.185%
SUBMITTED BY: Hauf the Angel Angel Paul J. Pitcher, Project Manager			
Is this a Design/Build continuing contract project? Yes No X_ / If Yes, enter this C.O. amount here: = \$			



Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER: 🗵
Sarasota High School 1000 S. School Avenue	DATE: 12/16/2013	ARCHITECT: ⊠
Sarasota, FL 34240		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Tandem Construction	CONTRACT DATE: 06/18/2013	OTHER:
5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER. L
Credit for materials to be purchased direct	DWS: d amount attributable to previously executed Colly by the Owner including applicable sales tax fixed 5/9/13; #739460E-003, dated 5/9/13; and #7	rom Kawneer Company in accordance
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by the The new Contract Sum including this Chan	der was is Change Order in the amount of	\$ 31,923,000.00 \$ -1,937,686.04 \$ 29,985,313.96 \$ 237,765.60 \$ 29,747,548.36
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is UNCF	IANGED
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Harvard Jolly , Inc.	Tandem Construction	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704	5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240	1900 Landings Boulevard Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS /
Digitally signed by Stephen L Johnson	Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem	han of h
Date: 2014.01.03 09:06:45 -05'00'	BY Construction, ou. emailmentancemengatandemconstruction.com, c=US Date: 2014;01:03:08:27:21-05'00'	Many P. Smith
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE DATE
W 70 M		

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 10

ITEM 1)	Description:	Direct purchase of glass panes from Viracon.			
	Reason for Change:	This change order deletes the School Board from the construation tax savings on these material on this direct material purchase	uction contract. als. A sales ta	This allows the School Bo	ard to realize
	Cost of Change:	DELETE:	\$189,120.07		
SUMMARY:	ITEM 1)	DELETE:	\$189,120.07		
TOTAL COS	Т:	DELETE:	\$189,120.07		
Total Direct N	Material Purchase amou	unt to date and as a % of origina	l contract:	\$2,285,975.37	0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:		\$137,608.52	
Change Orders to date and as a % of original contract: \$59,012.18		0.185%			
SUBMITTED	Paul J. F	Pitcher, Project Manager		Who of	t
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address): Sarasota High School 1000 S. School Avenue Sarasota, FL 34240 TO CONTRACTOR (Name and address): Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	CHANGE ORDER NUMBER: 010 DATE: 12/23/2013 ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 06/18/2013 CONTRACT FOR: General Construction	OWNER: ⊠ ARCHITECT: ⊠ CONTRACTOR: ⊠ FIELD: □ OTHER: □
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Credit for materials to be purchased directly attached quote #S2-662887, dated 12/5/13. Viracon PO - \$ 178,367.99 Sales Tax Savings - \$ 10,752.08	amount attributable to previously executed Co	onstruction Change Directives) from Viracon in accordance with the
NOTE: This Change Order does not include a been authorized by Construction Change Di	er was Change Order in the amount of ge Order will be ero (0) days. e date of this Change Order therefore is UNCH changes in the Contract Sum, Contract Time or directive until the cost and time have been agree	Guaranteed Maximum Price which have
	s executed to supersede the Construction Change	
Harvard Jolly , Inc. ARCHITECT (Firm name) 2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 ADDRESS Digitally signed by Stephen L Johnson Date: 2014.01.03 09:08:40 -05'00'	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, On Tandem Construction, ou. BY Date 2014 01.03 08.028.25.0500	School Board of Sarasota County OWNER (Firm name) 1900 Landings Boulevard Sarasota, FL 34231 ADDRESS BY (Signature)
(Typed name)	(Typed name)	MARK D. 5 MI MM (Typed name)
DATE	DATE	DATE

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 11

ITEM 1)	Description:	Direct purchase of concrete for	r sidewalks from Cemex.
	Reason for Change:	School Board from the constru	e value of materials to be purchased directly by the action contract. This allows the School Board to realize als. A sales tax savings of \$2,720.00 will be realized on
	Cost of Change:	DELETE:	\$47,220.00
SUMMARY:	ITEM 1)	DELETE:	\$47,220.00
TOTAL COS	Т:	DELETE:	\$47,220.00
Total Direct N	Material Purchase amou	unt to date and as a % of original	l contract: \$2,330,475.37 0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$140,328.52
Change Orde	ers to date and as a % o	of original contract:	\$59,012.18 0.185%
SUBMITTED	Paul J. F	Pitcher, Project Manager	MM.JA
Is this a Design/Build continuing contract project? Yes No X_ / If Yes, enter this C.O. amount here: = \$			



PROJECT (Name and a Sarasota High School	address):	CHANGE ORDER NUMBER: 011 DATE: 12/23/2013	OWNER:
1000 S. School Avenu Sarasota, FL 34240			ARCHITECT: ⊠ CONTRACTOR: ⊠
TO CONTRACTOR (Nat	me and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □
Tandem Construction 5391 Lakewood Ranch	Dlud N	CONTRACT DATE: 06/18/2013	OTHER:
Suite 200 Sarasota, FL 34240	i biya. Iv,	CONTRACT FOR: General Construction	OTHER.
THE CONTRACT IS CI (Include, where applicance) Credit for materials to attached quote dated 12	able, any undisputed be purchased directly	WS: amount attributable to previously executed Co. by the Owner including applicable sales tax fi	nstruction Change Directives) com Cemex in accordance with the
Cemex PO - \$ Sales Tax Savings - \$	44,500.00 2,720.00		
The original Contract S The net change by prev The Contract Sum prior The Contract Sum will The new Contract Sum	viously authorized Ch r to this Change Ordo be <u>dec</u> reased by this	er was Change Order in the amount of	\$ 31,923,000.00 \$ -2,364,571.71 \$ 29,558,428.29 \$ 47,220.00 \$ 29,511,208.29
The Contract Time will The date of Substantial	be unchanged by Ze Completion as of the	ero (0) days. e date of this Change Order therefore is UNCH	
been authorized by Cor	struction Change Di	changes in the Contract Sum, Contract Time or Contract until the cost and time have been agreed executed to supersede the Construction Change	Tupon by both the Owner and
NOT VALID UNTIL S	GIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.	
Harvard Jolly , Inc. ARCHITECT (Firm nam	e)	Tandem Construction CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
2714 Dr. MLK Jr. St N St. Petersburg, FL 3370		5391 Lakewood Ranch Blvd N. Suite 200 Sarasota. FL 34240	1900 Landings Boulevard Sarasota, FL 34231
	Digitally signed by	ADDRESS	ADDRESS
BY .	Stephen L Johnson Date: 2014.01.03 09:04:33 -05'00'	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 0829:09-0500'	BY (Signature)
(Typed name)		(Typed name)	(Typed name)
DATE		DATE	DATE

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 12

ITEM 1)	Description:	Direct purchase of plumbing fixtures from Ferguson Enterprises, INC.		
	Reason for Change:	School Board from the const a tax savings on these mate	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 COS	T:	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 Sa	vings to date as a resu	It of Direct Material Purchases:	\$154,495.14	
Change Orde	ers to date and as a %	of original contract:	\$59,012.18 0.185%	
SUBMITTED	Paul J. F	Pitcher, Project Manager	hhn. Sh	
Is this a Design	Is this a Design/Build continuing contract project? Yes No X_ / If Yes, enter this C.O. amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 012	OWNER: 🖂
Sarasota High School	DATE: 12/23/2013	ARCHITECT: ⊠
1000 S. School Avenue Sarasota, FL 34240		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Tandem Construction	CONTRACT DATE: 06/18/2013	FIELD: □
5391 Lakewood Ranch Blvd, N.	CONTRACT FOR: General Construction	OTHER:
Suite 200	Territoria dellora dellora	
Sarasota, FL 34240		
THE CONTRACT IS CHANGED AS FOLL(Include, where applicable, any undispute. Credit for materials to be purchased direct 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	DWS: d amount attributable to previously executed Co y by the Owner including applicable sales tax fi	enstruction Change Directives) rom Ferguson Enterprises in accordance
NOTE: This Change Order does not include	ler was s Change Order in the amount of nge Order will be	Guaranteed Maximum Price which have
Contractor, in which case a Change Order	is executed to supersede the Construction Chang ARCHITECT, CONTRACTOR AND OWNER.	ge Directive.
Harvard Jolly , Inc. ARCHITECT (Firm name)	Tandem Construction CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
2714 Dr. MLK Jr. St N.		,
St. Petersburg, FL 33704	5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240	1900 Landings Boulevard Sarasota, FL 34231
ADDRESS Digitally signed by	ADDRESS	ADDRESS
Stephen L Johnson		7. h. a of th
Date: 2014.01.03	Construction, ou, email-mathanrenner@tandemconstruction.com, ceUS	(Signature)
09:05:34 -05'00'	Date: 2014.01.03 08:29:59 -05'00'	MARK D. SMITH
(Typed name)	(Typed name)	(Typed name)
D.A.T.E.		1/9/14
DATE	DATE	DATE

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 com	ponents are red	quired to meet the AD	DA.
	Cost of Change:	ADD:	\$619.12		
SUMMARY:	ITEM 1)	ADD:	\$619.12		
TOTAL COS	T:	ADD:	\$619.12		
Total Direct N	Material Purchase amo	unt to date and as a % of origin	al contract: [\$725,407.01	-33.79%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	[\$44,193.33	
Change Orde	ers to date and as a %	of original contract:	[\$5,973.27	0.262%
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=(SD, ou=SB: email=sue.bouffard@sarasotacounty: hools.net, c=US Date: 2014.01.07 07:41:13 -05'00'		Mark Smith	Digitally signed by Mark Smith DNs. cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith ₀ sarasotacountyscho ols.net, c=US Date: 2014.01.07 09:53:27 -05'00'
Is this a Desi	gn/Build continuing cor	ntract project? Yes No_X	/ If Yes, enter	this C.O. amount her	e: = \$



•		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 030	OWNER: 🛛
South County Bus Depot	DATE: 12/24/13	ARCHITECT: ⊠
2080 Citizens Parkway North Port, Florida 34288		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	
General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute		ted Construction Change Directives)
Contractor's Fee	o furnish and install additional plumbing f	\$584.08 \$35.04
The original Guaranteed Maximum Price The net change by previously authorized C The Guaranteed Maximum Price prior to t The Guaranteed Maximum Price will be it The new Guaranteed Maximum Price incl	Change Orders this Change Order was ncreased by this Change Order in the amo	\$\begin{array}{c} 2,277,626.00 \\ \\$ -764,246.19 \\ \\$ 1,513,379.81 \\ \\$ 619.12 \\ \\$ 1,513,998.93
The Contract Time will be increased by Zo The date of Substantial Completion as of t		ınchanged
been authorized by Construction Change I Contractor, in which case a Change Order	Directive until the cost and time have been is executed to supersede the Construction	Change Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OW	/NEK.
SCHENKEL SHULTZ ARCHITECTURE		The School Board of Sarasota Co.
ARCHITECT (Firm name)	General Contractors, Inc. CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd Sarasota, FL 34236	1645 Barber Rd. Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
Digitally signed by James H Robison Dit cruitames H Robison on Schenkelshultz on cells Date: 2014.01.00 144/90.1-05 00	ADDRESS STATUM	ADDRESS Mark Smith Departs speed; whet feels Control feels of the departs of the Smith feels of the departs of the Smith feels of the department feelings that the same feels of the same feel of the same feels of the same feel of the same feels of the same feel of the same fee
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	
(Typed name)	(Typed name)	(Typed name)
	12/24/13	
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. THIRTY ONE (31)

ITEM 1)	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.			ing device in the	
	Reason for Change:	The supervisory alert capability	/ was reques	ted by the Fire Marshal.	
	Cost of Change:	ADD:	\$574.84		
SUMMARY:	ITEM 1)	ADD:	\$574.84		
TOTAL COS	T:	ADD:	\$574.84		
Total Direct N	Material Purchase amou	unt to date and as a % of origina	l contract:	\$725,407.01	-33.79%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$44,193.33	
Change Orde	ers to date and as a % o	of original contract:		\$6,548.11	0.287%
SUBMITTED		Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=CSD, ou=SBSC, email=sue.bouffard@sarasotacountyschools.net, c=US Date: 2014.01.07 09:55:47 -05'00'		Mark Smith	Digitally signed by Mark Smith NN: cn=Mark Smith, o=Sarasota County School Board, pu=Construction Services, rmail=mark.smith@sarasotacounty chools.net, c=US Date: 2014.01.07 11:14:05 -05'00'
Is this a Desi	gn/Build continuing cor	ntract project? Yes No_X /	If Yes, enter	r this C.O. amount here:	:=\$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 031	OWNER: ⊠
South County Bus Depot	DATE: 12/30/13	ARCHITECT: ⊠
2080 Citizens Parkway North Port, Florida 34288		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
McIntyre Elwell & Strammer General	CONTRACT DATE: June 18, 2013	FIELD: [
Contractors, Inc.	CONTRACT FOR: General Construction	OTHER:
1645 Barber Rd. Sarasota, FL 34240	Committee of the Commit	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute		ted Construction Change Directives)
1. ADD for labor material and equipment	to furnish and install a fire alarm monitor.	ing device
	the event the emergency stop buttons are	
Contractor's Fee	ability was requested by Michael Frantz	\$ 542.30 \$ 32.54
The original Guaranteed Maximum Price	was	\$ 2,277,626.00
The net change by previously authorized (\$ -763,627.07
The Guaranteed Maximum Price prior to		\$ 1,513,998.93
The Guaranteed Maximum Price will be i		unt of \$ 574.84
The new Guaranteed Maximum Price incl	uding this Change Order will be	\$1,514,573.77
The Contract Time will be increased by Zo The date of Substantial Completion as of t		inchanged.
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	Directive until the cost and time have been	ne or Guaranteed Maximum Price which have agreed upon by both the Owner and Change Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OW	/NER.
SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd	1645 Barber Rd.	1960 Landings Blvd.
Sarasota, FL 34236	Sarasota, FL 34240	Sarasota, FL 34231
Digitally signed by James H Robison DN: cn=James H Robison, or-Schenkelshultz, ou. email:poisionai(schenkelshultz.com, c=US Date: 2013.12.31 06:48:13-05:00'	ADDRESS J	ADDRESS Mark Smith Department of the Control of the
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	
(Typed name)	(Typed name)	(Typed name)
	12/30/13	
DATE	DATE	DATE

PROJECT NAME: Tuttle Elementary School Portable Relocation

CHANGE ORDER NO. (1)

BOARD DATE: February 4, 2014

ITEM 1)	Description:	Reconcile final contract cost					
	Reason for Change:	The project has reached final cost with the Guaranteed Maxin	•	This change	order re	conciles	the final
	Cost of Change:	DEDUCT:	(\$8,984.02)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$8,984.02)				
TOTAL COS	Т:	DEDUCT:	(\$8,984.02)				
Total Direct N	/laterial Purchase amou	unt to date and as a % of origina	l contract:	\$0.0	0		0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:		\$0.0	0		
Change Orde	ers to date and as a % o	of original contract:		-\$8,984.0	2		-18.165%
SUBMITTED	BY:	k Smith Digitally signed by Mark Smith or Sarasota Cour our Construction Services, email-mark smith, par Sarasota Court our Construction Services, email-mark smithepsarasotacounty or Date: 2013.11.22 09:25:08-05:00 Smith, Director					

Is this a Design/Build continuing contract project? Yes _X 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

License: CBC015667

Change Order

Order#: 1

Order Date: 11/06/2013

To: School Board of Sarasota Cnty Project: 1311

7895 Fruitville Road Sarasota FL 34240

SBSC Tuttle/Alta Vista Portabl

7895 Fruitville Road Sarasota FL 34240

The contractor agrees to perform ar pay for the following changes to this		Plans Attached
Ordered By:	Customer Order:	Specifications Attached
Description of Work		Amount
Reconcile final costs		-8,984.02

gative changes will lower the overall contract ce 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		
The Contract Sum prior to this Change Or	der	49,459.00
The Contract Sum will be changed by this	Change Order	-8,984.02
The new Contract Sum including this Char	nge Order will be	40,474.98
The Contract Time will be changed by	9	

Owner: 11-18-2013

contractor: 2013

Date: 11-18-2013