# CONSTRUCTION SERVICES CHANGE ORDERS

*		Ľ	ц	Ľ	с	К	с	R	с	с	1
SALES TAX SAVINGS *		\$0.00	\$1,424.00	\$0.00	\$0.00	\$0.00	\$2,990.00	\$1,538.00	\$6,428.00	\$0.00	\$12,380.00
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/3/2014 SCHOOL BOARD MEETING	DPO: Tandus (Carpet for Bldgs. 1 & 5)	\$21,947.00 DPO: KC Metal Works (band tower materials)	\$28,205,246.27 Provide structural steel support for existing brick ledges on Bldg. #34 at new curtain wall openings.	\$28,242,629.42 Provide repairs to CMU walls in Bldg. #4.	Provide required repairs to a main support column in west pos of Bldg. #4.	DPO: Graybar Electric (isomet lab shutoff system)	DPO: L&W Supply (stucco & stucco products)	DPO: Coastal Construction Products (thoroseal, plaster mix, stuccobond & gel patch)	Final reconciliation of contract by revising the Control Estimate to reflect actual costs for the project.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	/AL AND/OR RATIFIC	\$6,205,349.71	\$21,947.00	\$28,205,246.27	\$28,242,629.42	\$28,262,261.95	\$28,210,271.95	\$28,183,933.95	\$28,071,205.95	\$1,593,387.73	
CHANGE	ENTED FOR APPROV	(\$56,770.21)	(\$24,324.00)	\$23,785.51	\$37,383.15	\$19,632.53	(\$51,990.00)	(\$26,338.00)	(\$112,728.00)	(\$9,568.96)	(\$200,917.98)
CURRENT CONTRACT AMOUNT	NGE ORDERS PRESI	\$6,262,119.92	\$46,271.00	\$28,181,460.76	\$28,205,246.27	\$28,242,629.42	\$28,262,261.95	\$28,210,271.95	\$28,183,933.95	\$1,602,956.69	
co#	S CHAI	41	-	19	20	21	22	23	24	37	
CONTRACTOR	INSTRUCTION SERVICE	Jon F. Swift, Inc.	Willis A. Smith Construction, Inc.	P.J. Hayes, Inc. dba Tandem	P.J. Hayes, Inc. dba Tandem	P.J. Hayes, Inc. dba Tandem	P.J. Hayes, Inc. dba Tandem	P.J. Hayes, Inc. dba Tandem	P.J. Hayes, Inc. dba Tandem	McIntyre Elwell & Strammer General Contractors, Inc.	
PROJECT	SUMMARY OF CO	Booker Middle School-HVAC Renovation	North Port High School - Band Tower	Sarasota High School- Renovation and New Construction	Sarasota High School- Renovation and New Construction	Sarasota High School- Renovation and New Construction	Sarasota High School- Renovation and New Construction	Sarasota High School- Renovation and New Construction	Sarasota High School- Renovation and New Construction	South County Bus Depot	

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: BOOKER MIDDLE SCHOOL: HVAC Renovation

#### CHANGE ORDER NO. (41)

BOARD DATE: June 3, 2014

 ITEM 1)
 Description:
 Deduct the cost of the Carpet for Bldgs. 1 & 5 provided by Tandus. This scope will be direct purchased by the School Board of Sarasota County.

<u>Reason for Change:</u> This change order deletes the value of materials to be purchased directly by the School Board from the construction contract.

	Cost of Change:	DEDUCT:	(\$56,770.21)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$56,770.21)		
TOTAL COS	т:	DEDUCT:	(\$56,770.21)		
Total Tax Sav	laterial Purchase amo vings to date as a resu rs to date and % of or	lt of Direct Material P	% of original contract: Purchases:	\$1,584,477.75 \$95,868.67 \$2,208,926.44	4.21%
SUBMITTED	BY:	F. DuBose	Date: 2014.05.08 14:25:02 04'00'		Digitally signed by Mark D. Smith DR. C-US Contents anth/9 translotacountyschools nent. Content of Content School Board Content of Content School Board Date 2014 (5 00 16:06:53.0470)
Is this a Desig	gn/Build continuing cor	ntract project? Yes _	No_X / If Yes, enter the	his C.O. amount he	re: = \$

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

## **Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 041	OWNER: 🛛
Booker Middle School Renovations 2250 Myrtle Street	DATE: 4-23-2014	
Sarasota, Florida 34234 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796	
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase - Tnadus (Carpet for Bldgs. 1 & 5 on State Contract) - (\$56,770.21)

The original Contract Sum was	S	1,372,720.00
The net change by previously authorized Change Orders	\$ -	4,889,399.92
The Contract Sum prior to this Change Order was	\$ _	6,262,119.92
The Contract Sum will be decreased by this Change Order in the amount of	\$	56,770.21
The new Contract Sum including this Change Order will be	\$	6,205,349.71
The Contract Time will be increased by Zero (0) days		

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.

Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS Todd M, Digitarly signed by Todd M. Servert Spanning Address, Dr. S.	ADDRESS Digitally signed by Jason F Switt Dr. C-U6. Erjason@jontwartinc.com. Dr. f. Switt. Inc."	ADDRESS Mark D. Smith	
BY (Signature) Sweet	BY (Signature)	BY (Signature)	
Todd M. Sweet	Jason F. Swift, President Jon F. Swift, Inc.	Mark Smith, Director Construction Services Department	
(Typed name)	(Typed name)	(Typed name)	
DATE	DATE	DATE	

DATE

DATE

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(1347768935)

1

#### PROJECT NAME: NORTH PORT HIGH SCHOOL BAND TOWER

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

BOARD DATE:

June 3, 2014

ITEM 1)	Description:		Deduct the cost of the Band Tower materials supplied by KC Metal Works. This material will be direct purchased by the School Board of Sarasota County.				
	<u>Reason for Chang</u>	School Board from realize a savings or material supplier w	deletes the value of main the construction contra these materials. A purch thich will total the same ax savings of \$1,424.00 v	act. This allows the S chase order will be writte amount as the change	chool Board to en directly to the		
	Cost of Change:	DEDUCT:	(\$24,324.00)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$24,324.00)				
TOTAL COS	T:	DEDUCT:	(\$24,324.00)				
Total Direct N	laterial Purchase a	mount to date and as a %	6 of original contract: [	\$22,900.00	-52.57%		
Total Tax Sav	vings to date as a re	esult of Direct Material Pu	urchases: [	\$1,424.00			
Change Orde	ers to date and as a	% of original contract:	[	\$0.00	0.000%		
SUBMITTED	BY:	Bouffard, Project Mar	asotacountyschools.net, CN=Sue Boulfard :24:23-04'00'	Mark D. Smith	mith@sarasotacountyschools.nent, ta County School Board, truction Services Department,		
If this is a Des	sign/Build Contract.	enter the revised total co	ontract amount here \$21.	947.00			

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## Change Order

<b>PROJECT</b> (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
North Port High School Band Tower 6400 W. Price Blvd.	DATE: May 7,2014	ARCHITECT:
North Port, Florida 34286		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: April 25, 2014	
5001 Lakewood Ranch Blvd. N		OTHER:
Sarasota, Florida 34240.	<b>CONTRACT FOR:</b> General Construction	
(Include, where applicable, any undispute	ed amount attributable to previously executed Construct	ion Change Directives)
(Include, where applicable, any undispute Deductive Change Order for Owner paid KC Metal \$22,900.00	ed amount attributable to previously executed Construct	ion Change Directives)
(Include, where applicable, any undispute Deductive Change Order for Owner paid KC Metal \$22,900.00 Sales Tax \$ 1,424.00	ed amount attributable to previously executed Construct	
(Include, where applicable, any undispute Deductive Change Order for Owner paid KC Metal \$22,900.00 Sales Tax \$ 1,424.00 The original Contract Sum was	ed amount attributable to previously executed Construct material plus Sales Tax:	\$46,271.00
(Include, where applicable, any undispute Deductive Change Order for Owner paid KC Metal \$22,900.00 Sales Tax \$ 1,424.00 The original Contract Sum was The net change by previously authorized 0	ed amount attributable to previously executed Constructs material plus Sales Tax: Change Orders	\$
(Include, where applicable, any undispute Deductive Change Order for Owner paid KC Metal \$22,900.00 Sales Tax \$ 1,424.00 The original Contract Sum was The net change by previously authorized O The Contract Sum prior to this Change Or	ed amount attributable to previously executed Constructs material plus Sales Tax: Change Orders der was	\$
(Include, where applicable, any undispute Deductive Change Order for Owner paid KC Metal \$22,900.00 Sales Tax \$ 1,424.00 The original Contract Sum was The net change by previously authorized O The Contract Sum prior to this Change Or The Contract Sum will be decreased by the	ed amount attributable to previously executed Constructs material plus Sales Tax: Change Orders der was is Change Order in the amount of	\$\$ \$\$ \$\$ _
Deductive Change Order for Owner paid KC Metal \$22,900.00	ed amount attributable to previously executed Constructs material plus Sales Tax: Change Orders der was is Change Order in the amount of	\$46,271.00 \$0.00 \$46,271.00

The date of Substantial Completion as of the date of this Change Order therefore is August 8, 2014

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

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

ARCHITECT (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ic.
Saracota Florida 34240	
Jarasola, 1 Ionua 34240	
ADDRESS	

(Typed name)

DATE

BY (Signature)

Willis A.	Smith	Construction,	Inc.
CONTRAC	CTOR (	Firm name)	

5001 Lakewood Ranch Blvd, N Sarasota, Florida 34240

ADDRESS

BY (Signature)

Patrick Daley Project Manager (Typed name)

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

1960 Landings Blvd.

Sarasota, Florida 3423 ADDRESS Mark D. Smith

BY (Signature)

Mark D. Smith Director Construction Services (Typed name)

DATE

DATE

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1

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

#### CHANGE ORDER NO. 19

ITEM 1)	Description:	Provide structural steel support for existing brick ledges on Building #4 at new curtain wall openings.					
	Reason for Change:	the new curtain wall but when the opening	ports are required to hold a locations. This brick veneer ngs were cut, there was no ings and provides the necess	was self supported longer this suppor	from the slab up		
	Cost of Change:	ADD:	\$23,785.51				
SUMMARY:	ITEM 1)	ADD:	\$23,785.51				
TOTAL COS	т:	ADD:	\$23,785.51				
Total Direct N	Naterial Purchase amo	unt to date and as a %	of original contract: \$3,	584,623.98	0.00%		
Total Tax Sa	vings to date as a resul	t of Direct Material Pu	rchases: \$	215,927.44			
Change Orde	ers to date and as a %	of original contract:		\$82,797.69	0.259%		
SUBMITTED	D1.	J. Pitcher	ly signed by Paul J. Pitcher I-US, E-Paul Pitcher@sarasotacountyschools.net, chool Board of Sarasota County, FL*, OU-Construction 28 Department, CN-Paul J. Pitcher 2014.05.13 07:27:37-04'00' NAGEC	Mark D. Smith	ptally signed by Mark D. Smith 4: C-US Sanatat, Courty School Board, J-Cottary School Board, J-Cottary School Board, J-Cottary School Board J-Cottary School Board J-Cottary School School School School J-Cottary School School School School J-Cottary School Schoo		
Is this a Desig	gn/Build continuing cor	tract project? Yes	No X_ / If Yes, enter this C.	O. amount here: = 1	\$		



Project:

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

#### To Contractor:

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

The Contract is changed as follows: Reference Change Request Number 23

23 RFI 42 Brick Ledge at B4 New Wall Openings

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

Change Order: 19 Date: 3/31/2014 Architect's Project:

\$23,785.51

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,741,539.24)
The Contract Amount prior to this Change Order was	28,181,460.76
The Contract will be increased by this Change Order in the amount of	23,785.51
The new Contract Amount including this Change Order will be	\$28,205,246.27

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

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

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

Digitally signed by <u>Stephen L. Johnson</u> • Date: 2014.05.12 17:31:54 -04'00'

Tandem Construction

Sarasota, FL 34240

5391 Lakewood Ranch Blvd. N.,

CONTRACTOR

C. Nathan Renner cn=C. Nathan Renner, o=Tandem Construction,

ou, email=nathan.renner@tand emconstruction.com, c=US 2014.05.02 13:44:27 -04'00' School Board of Sarasota Cnty OWNER 1900 Landings Boulevard Sarasota, FL 34231

Ma	rk	D.	Smith	DN: C-US. E-mark smith@sarasolacountyscho ON:Sarasola County School Board. OU-Construe Services Department, CN-Mark D. Smith Date: 2014.05.14 11:35:28-04'00'	ols.r
	12				-

(Signature)

By

Date

Date

Date

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

#### CHANGE ORDER NO. 20

ITEM 1)	Description:	Provide repairs to CMU walls in Building #4 damaged during asbestos abatemen process.		
	Reason for Change:	2: The CMU walls in Building #4 were damaged during the mechanical remove asbestos stucco that was on these walls. Slots were cut were walls had damaged and were then in-filled with grout to repairr the damage and to str the wall assemblies as directed by the Structural Engineer.		en
	Cost of Change:	ADD:	\$37,383.15	
SUMMARY:	ITEM 1)	ADD:	\$37,383.15	
TOTAL COS	Т:	ADD:	\$37,383.15	
Total Direct N	Naterial Purchase amo	unt to date and as a % of origina	al contract: \$3,584,623.98	%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$215,927.44	
Change Orders to date and as a % of original contract: \$120,180.84 0.376%				
SUBMITTED	BY:	Pitcho Co="School Board of Sarasol	r@sarasotacountyschools.net, tota County, FL*, Department, CN=Paul J. Pitcher Mark D Smith Department, CN=Paul J. Pitcher	-
Is this a Desi	gn/Build continuing cor	tract project? Yes No X /	/ If Yes, enter this C.O. amount here: = \$	٦



Project:

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

**To Contractor:** 

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

The Contract is changed as follows: Reference Change Request Number 26

26 RFI 18 Building 4 CMU Repair

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

Change Order: 20 Date: 3/31/2014 Architect's Project:

\$37,383.15

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,717,753.73)
The Contract Amount prior to this Change Order was	28,205,246.27
The Contract will be increased by this Change Order in the amount of	37,383.15
The new Contract Amount including this Change Order will be	\$28,242,629.42
	A CONTRACTOR OF

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

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

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



Digitally signed by Stephen L. Johnson • Date: 2014.05.12 17:33:03 -04'00' Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Sarasota, FL 34240



C. Nathan Renner cn=C. Nathan Renner, <u>o=Tandem Construction, ou,</u> email=nathan.renner@tande mconstruction.com, c=US 2014.05.12 11:38:33 -04'00'

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

Mark D.	Smith	Department Synwer Di Strian Div Geulos Exmanic smith@sarasotacountyschools.nent, OwSarasota County School Board, OU=Construc Services Department, CN-Mark D. Smith Date: 2014.05.14 11:37:28-04'00'

(Signature)

By

Date

By Date

Date

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

#### CHANGE ORDER NO. 21

ITEM 1)	Description:	Provide required repairs to a main support column in west pod of Building #4.		
	Reason for Change:	required to support t	the overall structure during	oximately 75% of its base. Shoring was ing this repair. The damaged section was repoured as specified by the structura
	Cost of Change:	ADD:	\$19,632.53	
SUMMARY:	ITEM 1)	ADD:	\$19,632.53	
TOTAL COS	Τ:	ADD:	\$19,632.53	
Total Direct Material Purchase amount to date and as a % of original contract:       \$3,584,623.98       0.00%				
Total Tax Savings to date as a result of Direct Material Purchases: \$215,927.44			\$215,927.44	
Change Orders to date and as a % of		of original contract:	Γ	\$139,804.37 0.438%
SUBMITTED BY: Paul J. Pitcher, Project Manager				
Is this a Desig	gn/Build continuing con	tract project? Yes	No X / If Yes, enter this	is C.O. amount here: = \$



**Project:** 

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

#### **To Contractor:**

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

The Contract is changed as follows: **B4 Existing Column Repair** 

33 B4 Existing Column Repair

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

Change Order: 21 Date: 4/3/2014 **Architect's Project:** 

\$19,632.53

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,680,370.58)
The Contract Amount prior to this Change Order was	28,242,629.42
The Contract will be increased by this Change Order in the amount of	19,632.53
The new Contract Amount including this Change Order will be	\$28,262,261.95

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

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

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



Digitally signed by Stephen L. Johnson Date: 2014.05.12 17:33:37 -04'00'

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

C. Nathan Renner cn=C. Nathan Renner, o=Tandem Construction, ou, email=nathan.renner@tande mconstruction.com, c=US 2014.05.12 11:39:40 -04'00'

By

Date

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

Mark D. Smith	Digitally signed by Mark D. Smith DN: GeUS. Exmark smith@sarasotacounlyschools.nent. Or Sarasota County School Board. OU+Constru- services Department, CM-Mark D. Smith Date: 2014.05.14.11:41:18-04'00'
---------------	---

(Signature)

By

Date

By Date

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

CHANGE ORDER NO. 22

ITEM 1)	Description:	Direct purchase of Isomet Lab Shutoff System from Graybar Electric.		
	Reason for Change:	School Board from the constru-	value of materials to be ppurchased directly by the ction contract. This allows the School Board to realize s. A sales tax savings of \$2,990.00 will be realized on	
	Cost of Change:	DELETE:	\$51,990.00	
SUMMARY:	ITEM 1)	DELETE:	\$51,990.00	
TOTAL COS	Τ:	DELETE:	\$51,990.00	
Total Direct M	laterial Purchase amou	int to date and as a % of original	contract: \$3,633,623.98 0.00%	
Total Tax Savings to date as a result of Direct Material Purchases: \$218,917.44				
Change Orders to date and as a % of original contract:			\$139,804.37 0.438%	
SUBMITTED BY: Paul J. Pitcher, Project Manager Mark D. Smith Discussion Comparison Comp				
Is this a Desig	gn/Build continuing con	tract project? Yes No X / I	Yes, enter this C.O. amount here: = \$	



Project:

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

**To Contractor:** 

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

**The Contract is changed as follows:** DMP: Graybar Electric B4 Isimet System

35 DMP - NCN Electric - Graybar Electric

Graybar Electric PO -	\$49,000.00	
Sales Tax Savings -	\$ 2,990.00	

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

Change Order: 22 Date: 4/28/2014 Architect's Project:

\$(51,990.00)

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,660,738.05)
The Contract Amount prior to this Change Order was	28,262,261.95
The Contract will be decreased by this Change Order in the amount of	(51,990.00)
The new Contract Amount including this Change Order will be	\$28,210,271.95

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

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

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



Digitally signed by <u>Stephen L. Johnson</u> • Date: 2014.05.12 17:34:25 -04'00' Tandem Construction CONTRACTOR 5391 Lakewood Ranch Blvd. N., Sarasota, FL 34240



C. Nathan Renner cn=C. Nathan Renner, o=Tandem Construction.ou. email=nathan.renner@tande mconstruction.com, c=US 2014.05.12 11:41:56 -04'00'

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

Mark D.	Smith	DN: C-US, E-mark smith@sarasotacountyschools.nem, O+Sarasota County School Board, OU-Construct Services Department, CN-Mark D. Smith Date: 2014.05.14 11:43:00-04'00'

(Signature)

By

Date

Date

Date

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

#### CHANGE ORDER NO. 23

ITEM 1)	Description:	Direct purchase of stucco and stucco products from L&W Supply.		
	Reason for Change:	This change order deletes the value of materials to be ppurchased 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 \$1,538.00 will be realized on this direct material purchase.		
	Cost of Change:	DELETE:	\$26,338.00	
SUMMARY:	ITEM 1)	DELETE:	\$26,338.00	
TOTAL COS	т:	DELETE:	\$26,338.00	
Total Direct N	laterial Purchase amou	int to date and as a % of c	riginal contract: \$3,658,423.98	0.00%
Total Tax Savings to date as a result of Direct Material Purchases: \$220,455.44				
Change Orders to date and as a % of original contract: \$139,804.37 0.438%				
SUBMITTED	BT:	Ditchor On: Caus, Ea	by Paul J. Pitcher Paul.Pitcher@sarasotacountyschools.net, and Serasota County. FL*, on Services Department, CN=Paul J. Pitcher 13 08:46:45-04'00' CN-Mark D. Smith Date: 2014.05.14 11:45:50-04'00'	
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$				



**Project:** 

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

**To Contractor:** 

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

The Contract is changed as follows: DMP: L&W Supply

31 DMP - Commercial Plastering USA - L&W Supply

L&W Supply PO -	\$24,800.00	
Sales Tax Savings -	\$ 1,538.00	

The original Contract Amount was \$31,923,000.00 Net change by previously authorized Change Orders (3,712,728.05)The Contract Amount prior to this Change Order was 28,210,271.95 The Contract will be decreased by this Change Order in the amount of (26, 338.00)The new Contract Amount including this Change Order will be \$28,183,933.95

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

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

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



By

Date

Digitally signed by Stephen L. Johnson Date: 2014.05.14 11:14:36 -04'00'

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

C. Nathan Renner cn=C. Nathan Renner, o=Tandem Construction, ou, email=nathan.renner@tande mconstruction.com, c=US

2014.05.12 15:41:47 -04'00'

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

Mark D. Smith	Digitally signed by Mark D. Smith DN: C=US, =mark.smith@sarasotacountyschools.nent, O=Sarasota County School Board, OU=Construction Services Department, OU=Construction Services Department,
(Signature)	Date: 2014.05.14 11:46:13-04'00'

By

Date

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

\$(26,338.00)

Change Order: 23 Date: 5/12/2014 **Architect's Project:** 

Date

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

#### CHANGE ORDER NO. 24

ITEM 1)	Description:	• Provide the second • Provide the second seco	Direct purchase of Thoroseal, Plaster mix, Stuccobond and Gel Patch from Coastal Construction Products.			
	<u>Reason for Chang</u>	School Board from a tax savings on th	This change order deletes the value of materials to be ppurchased 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 \$6,428.00 will be realized on this direct material purchase.			
	Cost of Change:	DELETE:		\$112,728.00		
SUMMARY:	ITEM 1)	DELETE:		\$112,728.00		
TOTAL COS	<b>T</b> :	DELETE:	An	\$112,728.00		
Total Direct Material Purchase amount to date and as a % of original contract:       \$3,764,723.98       0.00%						
Total Tax Savings to date as a result of Direct Material Purchases: \$226,883.44						
Change Orders to date and as a % of original contract: \$139,804.37 0.438%						
SUBMITTED BY: Paul J. Pitcher, Project Manager			E-mark.smith@sarasotacountyschools.nent, O-Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith			
Is this a Desig	an/Build continuing	contract project? Yes	NoX /	If Yes, enter th	nis C.O. amount here	:=\$



**Project:** 

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

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

The Contract is changed as follows: **DMP: Coastal Construction Products** 

32 DMP - Commercial Plastering USA - Coastal Construction Products

Coastal Construction PO - \$106,300.00 Sales Tax Savings -\$ 6,428.00

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(3,739,066.05)
The Contract Amount prior to this Change Order was	28,183,933.95
The Contract will be decreased by this Change Order in the amount of	(112,728.00)
The new Contract Amount including this Change Order will be	\$28,071,205.95

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

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

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



Digitally signed by Stephen L. Johnson Date: 2014.05.12 17:35:17 -04'00'

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



C. Nathan Renner cn=C. Nathan Renner, o=Tandem Construction. ou. email=nathan.renner@tande mconstruction.com, c=US

2014.05.12 15:42:47 -04'00'

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

Mark D.	Smith	DN: C+US E-mark smith@sarasotacountyschools.nent, O+Sarasota County School Beard, OU+Construct Services.Department, CN-Mark D. Smith Date: 2014.05.14.11:44:41-04'00'

(Signature)

By

Change Order: 24

**Architect's Project:** 

Date: 5/12/2014

Date

By

Date

\$(112,728.00)

Ph : (941) 954-1599 Fax: (941) 954-5511

Sarasota, FL 34240

5391 Lakewood Ranch Blvd. N.,

By Date

#### PROJECT NAME: SOUTH COUNTY BUS DEPOT

### CHANGE ORDER NO. THIRTY SEVEN (37)

ITEM 1)	Description:		This change order reflects the reconciliation of this contract by revising the Control Estimate to reflect actual costs for the project.		
	Reason for Change	to more closely re of the Contract B	eflect actual costs. This etween Owner and Des	ndividual line items in the Control Es change is required as part of Article ign / Builder For Design and Constr Cost of the Work Plus a Fee dated	e 15.2 ruction
	Impact to CM-GMP	the change order	The net cumulative cost of these changes is a deduct of \$9,568.96 as indicated on the change order attachments. These are unspent funds and will be returned to the overall project budget. This is the final reconciliation of the contract which is now closed.		
	Cost of Change:	DEDUCT:	(\$9,568.9	6)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$9,568.9	6)	
TOTAL COS	т:	DEDUCT:	(\$9,568.9)	6)	
Total Direct Material Purchase amount to date and as a % of original contract: \$706,577.49 -32.91%					
Total Tax Savings to date as a result of Direct Material Purchases: \$43,013.56					
Change Orders to date and as a % of original contract: \$67,108.78 2.94			.946%		
SUBMITTED BY: SUBMITTED BY: SUBMITTED BY:		Digitally signed by Mark D. Smith Dir. C-US Emark Amin@Barasolacourtysd Smark D. Smith On Smark D. Smith	hools.nent,		
	Sue Bo	ouffard, Project Ma	anager	CN-MARK 0. Smith Date: 2014 05:08 10:16:17-04'00'	
If this is a Des	If this is a Design/Build Contract, enter the revised total contract amount here \$				

# 

## Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 037 Revised	OWNER:
South County Bus Depot 2080 Citizens Parkway	DATE: 05/05/14	ARCHITECT: 🔀
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.	<b>CONTRACT FOR:</b> General Construction	OTHER:
1645 Barber Rd.		
Sarasota, FL 34240		

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) To adjust Contract Sum to reflect Actual Cost of the work.

Final Job Costs	\$1,458,609.82
Contractor's Fee @ 6%	\$134,777.91
Actual Contract Cost, including Contractor's Fee	\$1,593,387.73

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -674,669.31
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,602,956.69
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 9,568.96
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,593,387.73
The Contrast Time will be in second 11 7 (20) 1	

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

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

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

SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd,	1645 Barber Rd.	1960 Landings Blvd.,
Sarasota, FL 34236	Sarasota, FL 34240	Sarasota, FL 34231
ADDF Jam H Rom	ADDRESS	ADDRESS Mark D. Smith Between Conversion Applications Conference Conversion Conversion Conference Conversion
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	
(Typed name)	(Typed name)	(Typed name)
05/07/14	05/05/14	
DATE	DATE	DATE

1