CONSTRUCTION SERVICES CHANGE ORDERS

\$0.00 R \$0.00 R \$13,493.00 R	\$0.00 R \$0.00 R	\$0.00 R	3,493.00 R		\$0.00 R	\$0.00	\$13,493.00

EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 3/4/2014 SCHOOL BOARD MEETING	\$6,622,391.89 Reconcile final contract cost.	\$19,899,970.00 Electrical services for the precision machining lab equipment.	\$19,662,435.00 DPO: Musco Sports Lighting, LLC (baseball/softbal field lighting)	\$1,578,724.77 Add permanent site fencing to surround bldg. and parking lots.	\$1,582,947.40 Relocate oscillating fan & two fluorecent fixtures.	TOTAL IN TAX SAVINGS:
AMOUNT	VAL AND/OR RATIFIC	\$6,622,391.89	\$19,899,970.00	\$19,662,435.00	\$1,578,724.77	\$1,582,947.40	
CHANGE		(\$115,515.40)	\$18,878.00	(\$237,535.00)	\$29,463.00	\$4,222.63	(\$300,486.77)
CONTRACT	ANGE ORDERS PRE	\$6,737,907.29	\$19,881,092.00	\$19,899,970.00	\$1,549,261.77	\$1,578,724.77	
#00	SES CH	38	29	89	34	35	
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	P.J. Hayes, dba Tandem Construction	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	
PROJECT	SUMMARY OF C	Laurel Nokomis School - HVAC Renovation	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	South County Bus Depot	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: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. THIRTY EIGHT (38)

BOARD DATE: March 4, 2014

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	This is a change order that adjusts the individual line items in the Control Estim to more closely reflect actual costs. This change is required as part of Article 1 of the Contract Between Owner and Design / Builder For Design and Construct Services Where the Basis of Payment is Cost of the Work Plus a Fee dated N 17, 2011.			as part of Article 15.2 sign and Construction
	Impact to CM-GMP:	The net cumulative cost of these changes is a deduct of \$1 on the change order attachments. These are unspent funds the overall project budget. This is the final reconciliation of now closed.		re unspent funds a	and will be returned to
	Cost of Change:	DEDUCT:	(\$115,515.40)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$115,515.40)		
TOTAL COS	T:	DEDUCT:	(\$115,515.40)		
Total Direct I	Material Purchase am	ount to date and as a % of orig	inal contract:	\$1,293,891.27	-16.73%
Total Tax Sa	vings to date as a res	ult of Direct Material Purchase	s:	\$78,133.48	
Change Orders to date and as a %		of original contract:		-\$206,164.36	-2.514%
SUBMITTED	Sue Sue	Bouffard Digitally signed by Sue DN: cn=Sue Bouffard, email=sue.bouffard@sols.net, c=US Date: 2014,02,10 09:10	o=CSD, ou=SBSC, arasotacountyscho	Mark	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
	Sue Bo	uffard, Project Manager		Smith /	email=mark.smith@sarasotacountys chools.net, c=US Date: 2014.02.10 13:58:43 -05'00'

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: 038	OWNER:	
Laurel Nokomis School - HVAC	DATE: 01/29/14	ARCHITECT:	
Renovation 1900 East Laurel Road		CONTRACTOR:	
Sarasota, FL 34275 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲	
P.J. Hayes, Inc. d/b/a Tandem	CONTRACT DATE: 05/17/2011	OTHER:	
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed FINAL ACCOUNTING:	DWS: I amount attributable to previously executed Co	nstruction Change Directives)	
Adjust Final Contract Sum to reflect actual Refer to Attachment "A" for reconciliation *** Invoices reflected in this change order r			
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 8,200,581.00 \$ -1,462,673.71 \$ 6,737,907.29 \$ 115,515.40 \$ 6,622,391.89	
The Contract Time will be increased by Ze The date of Substantial Completion as of the			
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or of irective until the cost and time have been agreed as executed to supersede the Construction Change	d upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER.		
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231	
ADDRESS	ADDRESS Digitally signed by C. Nathan Renner	ADDRESS Mark Smith Depails signed to Florick familia One of Smith Smith Smith or Florich Smith or Florich Smith One of Smith (out of Smith Smith or Florich Smith) Smith Smith Smith or Florich Smith One of Smith Smith or Florich Smith One of Smith Smith or Florich Smith One of Smith Smith One of Smith	
Digitally signed by Todd M. Sweet DN: cn=Todd M. Sweet, o=5 weet Sparkman Architects, Inc., ou=AIA, LEED AP,	BY (Signati, Watth Kenthal) Discrete Nathan Renner, up_lander Coastwiction on email-mathan renneral and emois struction or me, and the coastwiction of the coastwictio	BY (Signature)	
email=1sweet@sweetsparkman.com, Date: 2014.02.10 08:24:38 -05'00'	Nathan Renner (Typed name)	Mark D. Smith - Director (Typed name)	
DATE	DATE	DATE	

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 67

BOARD DATE: March 4, 2014

ITEM 1)	Description:	Build out of electrical services	for the new Precision Machining lab equipment.
	Reason for Change:	equipment being installed in the	sociated with hooking up electric to all of the ne new Precision Machining Lab. This lab was not part of the original
	Cost of Change:	ADD:	\$18,878.00
SUMMARY:	ITEM 1)	ADD:	\$18,878.00
TOTAL COS	т:	ADD:	\$18,878.00
Total Direct N	Material Purchase amo	unt to date and as a % of origina	al contract: \$5,764,121.70 0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$347,797.30
Change Orde	ers to date and as a % o	of original contract:	\$148,060.00 0.572%
SUBMITTED		J. Pitcher Digitally signed by Paul J. Pitch DN. C=US, E=Paul Pitcher@sa O="School Board of Sarasota Co" O="Construction Services Dep Date: 2014 07-12 107-04-10-0500 Pitcher, Project Manager	Digitally signed by Mark Shirth

Is this a Design/Build continuing contract project? Yes ___ No_X / If Yes, enter this C.O. amount here: = \$

MAIA° Document G701™ – 2001

PROJECT (Name and address):	CHANGE ORDER NUMBER: 067		. OWNER:
SCTI Phase III	DATE: November 12, 2013		ARCHITECT:
4748 Beneva Road Sarasota, Florida 34233			CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012		FIELD:
5001 Lakewood Ranch Blyd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		OTHER:
THE CONTRACT IS CHANGED AS FOLL			1+
(Include, where applicable, any undispute Perform electrical work in Precision Mach	d amount attributable to previously executed nine Lab in accordance with attached Change	Construction Change Dir Order Request #21.	ectives)
The original Guaranteed Maximum Price			\$ 25,865,707.00
The net change by previously authorized (\$ -5,984,615.00
The Guaranteed Maximum Price prior to			\$ 19,881,092.00
The new Guaranteed Maximum Price will be i	ncreased by this Change Order in the amount	tof	\$ 18,878.00 \$ 19,899,970.00
A			19,099,970.00
The Contract Time will be increased by Zi The date of Substantial Completion as of t	ero (0) days. the date of this Change Order therefore is Oct	ober 18, 2014	i .
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 I Contractor, in which case a Change Order	Directive until the cost and time have been ag is executed to supersede the Construction Cl	reed upon by both the Own	mer and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	=K.	
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sar	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name	Digitally signed by Mark Smith
677 N Washington Blvd. Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	Mark Smith	DM: con-Mark Smith co-Saraunta County School
ADDRESS CONTROL HOUSE	ADDRESS	ADDRESS	Date: 2014.02.11.09.03:52-05'00
Jam H Ross (D. C. S. Real oblight in the weekeling ou, builting, interpretable, into prefer the weekeling ou, builting, into prefer the weekeling ou, builting, and prefer to be a second or the second of the secon	Bugun 43 Suns - Difference to state of Profess A bight Construction of Constru	foc."	
BY (Signature)	BY (Signature)	BY (Signature)	
ames Robison	Benjamin W. Sasse	Mark D. Smith	
Project Architect	Sr. Project Manager	Director Construction	on Services
Typed name)	(Typed name)	(Typed name)	
10 Feb 2014		Reduced 5	
DATE	DATE	DATE	

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 68

BOARD DATE: March 4, 2014

ITEM 1) Description: Direct purchase of baseball and softball field lighting from Musco Sports Lighting, LLC. Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$13,493.00 will be realized on this direct material purchase. Cost of Change: **DEDUCT**: \$237,535.00 SUMMARY: ITEM 1) **DEDUCT** \$237,535.00 **TOTAL COST:** DEDUCT: \$237,535.00 Total Direct Material Purchase amount to date and as a % of original contract: \$5,988,164.15 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$361,289.85 Change Orders to date and as a % of original contract: \$148,060.00 0.572% Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota Paul J. Pitcher

Di: C=US, E=Paul-Pitcher

Di: C=Paul J. Pitcher

OU=Construction Services Department, CN=Paul J. Pitcher

Di: C=Paul J. Pitcher

Di: C=Paul J. Pitcher

Di: C=US, E=Paul-Pitcher

Di: C Mark County School Board. ou=Construction Services, SUBMITTED BY: **Smith** email=mark.smith@sarasotacounty schools.net. c=US Paul J. Pitcher, Project Manager Date: 2014.02.11 09:05:37 -05'00'

Is this a Design/Build continuing contract project? Yes No X

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

AIA° Document G701™ – 2001

F 5 17 17		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 068	OWNER:
SCTI Phase III	DATE: February 6, 2014	ARCHITECT: □
4748 Beneva Road		
Sarasota, Florida 34233	A DOLUTEATIO DO O ICOT AN IMPED	CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: January 17, 2012	OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL	OME	
	ed amount attributable to previously executed Co	onstruction Change Directives)
Deductive Change Order for Owner paid	materials plus Sales Tax:	,
	4,042.00	
Sales Tax \$ 1	3,493.00	
The original Guaranteed Maximum Price	was	\$ 25,865,707.00
The net change by previously authorized (Change Orders	\$ -5,965,737.00
The Guaranteed Maximum Price prior to		\$ 19,899,970.00
ACTIVATION OF THE PROPERTY AND	decreased by this Change Order in the amount of	
The new Guaranteed Maximum Price inc	luding this Change Order will be	\$19,662,435.00
The Contract Time will be increased by Z		
The date of Substantial Completion as of	the date of this Change Order therefore is Octob	ет 18, 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 I	Directive until the cost and time have been agree	ed upon by both the Owner and
Contractor, in which case a Change Order	is executed to supersede the Construction Chan	ge Directive.
NOT VALID LINTU SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
NOT VALID ONTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	•
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N Washington Blvd	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34231
Annoce Digital of the son of Schmidthus or DN consumer of Schmidthus or	ADDRESS	ADDRESS Mark Smith Departure of the Control of
emailigrobino exchenkelshultz.com, c#US Que 2014.02.07.08:49.54-05'00'	Spatial count in former in face of the countries of the c	User 2014 0) 11 90 00:03 0) 07
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	Mark Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
07 Feb 2014		
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. THIRTY FOUR (34)

BOARD DATE: March 4, 2014

ITEM 1)	Description:	Add permanent site fencing to surround the entire building and parking lots.			nd parking lots.
	Reason for Change:	The reason for this change is	to provide add	ed security to the	e entire compound.
	Cost of Change:	ADD:	\$29,463.00		
SUMMARY:	ITEM 1)	ADD:	\$29,463.00		
TOTAL COS	T:	ADD:	\$29,463.00		
Total Direct Material Purchase amount to date and as a % of original contract: \$725,407.01				-33.79%	
Total Tax Savings to date as a result of Direct Material Purchases:				\$44,193.33	
Change Orders to date and as a %		of original contract:		\$72,455.11	3.181%
		Digitally signed by Cup Dayfford			
SUBMITTED) BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountys chools.net. c=US Date: 2014.02.06 08:25:10-05'00' uffard, Project Manager		Mark 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: 2014.02.06 11:40:26 -05'00'

No X / If Yes, enter this C.O. amount here: = \$

Is this a Design/Build continuing contract project? Yes

PROJECT (Name and address):	CHANGE ORDER NUMBER: 034	OWNER: 🛛
South County Bus Depot	DATE : 2/4/2014	ARCHITECT: ⊠
2080 Citizens Parkway North Port, Florida 34288		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General	CONTRACT DATE: June 18, 2013	
Contractors, Inc. 1645 Barber Rd.	CONTRACT FOR: General Construction	OTHER:
Sarasota, FL 34240		
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed	WS: amount attributable to previously executed Co	onstruction Change Directives)
1. ADD for labor material and equipment	to furnish and install approximately 1,786 LF	of 6' galvanized
Contractors Fee & Rond Cost	alled per the attached drawing	\$27,795.00 \$ 1,668.00
Total		\$29,463.00
The original Guaranteed Maximum Price w The net change by previously authorized Ch		\$ <u>2,277,626.00</u> \$ <u>-728,364.23</u>
The Guaranteed Maximum Price prior to the		\$ \frac{-726,304.25}{1,549,261.77}
The Guaranteed Maximum Price will be in-		
The new Guaranteed Maximum Price inclu	\$ 1,578,724.77	
The Contract Time will be increased by Zer	o (0) days.	
The date of Substantial Completion as of the	e date of this Change Order therefore is unchan	nged
been authorized by Construction Change Di	changes in the Contract Sum, Contract Time or rective until the cost and time have been agrees sexecuted to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, 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, Sarasota, FL 34240	1960 Landings Blvd.
Sarasota, FL 34236	ADDRESS /	Sarasota, FL 34231
Dht: cm-James H Robson, o=SchenkelShultz, ou, emailie/robson eschenkelShultz.cou, cemailie/robson eschenkelShultz.com, c=US Date: 2014.02.05 11:33:06-07:00'	G Charley	ADDRESS Mark Smith Sm
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	
(Typed name)	(Typed name)	(Typed name)
DATE	2/4/2014 DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. THIRTY FIVE (35)

BOARD DATE: March 4, 2014

ITEM 1)	Description:	Relocate oscillating fan and add two fluorescent fixtures at interior of service bays, add two exterior light fixtures above overhead doors.			
	Reason for Change:	The reason for these changes is that there was a conflict with the compressed air hose, the additional fluorescent lights will provide bette for working on the bus engines and the two exterior lights will facilitate equick repairs to take place without having to bring the bus inside the ser			
	Cost of Change:	ADD:	\$4,222.63		
SUMMARY:	ITEM 1)	ADD:	\$4,222.63		
TOTAL COS	Т:	ADD:	\$4,222.63		
Total Direct Material Purchase amount to date and as a % of original 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:	\$76,677.74		
SUBMITTED		Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacount yschools.net, c=US Deter-2014-02-06-08-49-41-05-909 Iffard, Project Manager	Mark 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: 2014.02.06 11:42:01-05'00'		
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: 035	OWNER: 🛛	
South County Bus Depot 2080 Citizens Parkway	DATE: 2/4/2014	ARCHITECT: ⊠	
North Port, Florida 34288		CONTRACTOR: 🛛	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: □	
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	<u> </u>	
General Contractors, Inc.	CONTRACT FOR: General Construction	OTHER:	
1645 Barber Rd. Sarasota, FL 34240			
THE CONTRACT IS CHANGED AS FOLLO	ws-		
	amount attributable to previously executed Con	nstruction Change Directives)	
1. ADD for labor material and equipment	to relocate (1) oscillating fan from the north wa	สมั	
to the west wall, add two type "C" fixt	ures above the overhead doors of the bus bay ar	nd	
add (2) type "B" fixtures over the bus l	ifts	\$3,946.38	
Contractors Fee & Bond Cost		\$ 276.25 \$4.222.63	
TOTAL COST OF G701-2001 #3	5\$4,222.63		
The original Guaranteed Maximum Price w		\$ 2,277,626.00	
The net change by previously authorized Change Orders \$698,901.			
The Guaranteed Maximum Price prior to this Change Order was 1,578,724.			
The Guaranteed Maximum Price will be increased by this Change Order in the amount of 4,222. The new Guaranteed Maximum Price including this Change Order will be \$ 1,582,947.			
		1,362,547.40	
The Contract Time will be increased by Zer The date of Substantial Completion as of the	o (0) days. e date of this Change Order therefore is unchange	ged.	
NOTE: TI': Cl	1 Control Control Control Time of	Samuel Administration Delicated by the same	
	changes in the Contract Sum, Contract Time or Contract with the cost and time have been agreed		
	s executed to supersede the Construction Chang		
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.		
SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer	The School Board of Sarasota Co.	
	General Contractors, Inc.		
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, os-SchenkelShultz, ou, emaili-jrobison/schenkelShultz.com, c=US Date: 2014/2020 5114/324-4/5/00	ADDRÉSS	ADDRESS Mark Smith Specific	
BY (Signature)	BY (Signature)	BY (Signature)	
James H. Robison	Fred/Strammer		
(Typed name)	(Typed name)	(Typed name)	
	2/4/2014		
DATE	DATE	DATE	