CONSTRUCTION SERVICES CHANGE ORDERS

*		A	A	۲	Ŕ	R	К	۲¢	Ŕ	۲.	Ľ.	Ľ
SALES TAX SAVINGS *		00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.89	\$454.43	\$5,390.54	\$979.25	\$793.25	\$641.60
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 9/3/2013 SCHOOL BOARD MEETING	COR 29: covers the costs to offset, lower & replace the existing city 6" water main that runs through Booker High campus.	COR#279: PR66: covers the cost of the Media Center redesign and existing conditions improvements needed in Building #2. The Media Center redesign and budget for the changes were approved by the SCSB Capital Projects Team.	Add back for unused portion of direct material purchase order to Ferguson Enterprise, Inc. for plumbing fixtures.	Add back for unused portion of direct material purchase order to Communications Supply Corp. for voice data equipment.	Add back for unused portion of direct material purchase order to HD Supply for electrical switchgear.	DPO: Comco (technology wiring materials)	DPO: BCI (fire alarm materials)	DPO: Graybar (electrical lighting & switchgear)	DPO: Wayne A GE Energy Business (fuel pump materials)	DPO: Preferred Materials, Inc. (concrete materials)	DPO: Veeder-Root (fuel tank monitoring materials)
REVISED AMOUNT	D FOR APPROVAL	\$4,774,578.96	\$29,141,085.88	\$19,878,736.00	\$19,880,124.00	\$19,881,092.00	\$2,139,668.91	\$2,132,473.91	\$2,038,134.37	\$2,021,667.62	\$2,008,486.87	\$1,997,985.27
CHANGE	RDERS PRESENTE	\$57,964.43	\$191,635.33	\$16,665.00	\$1,388.00	\$968.00	(\$17,714.69)	(\$7,195.00)	(\$94,339.54)	(\$16,466.75)	(\$13,180.75)	(\$10,501.60)
CURRENT CONTRACT AMOUNT	RVICES CHANGE O	\$4,716,614.53	\$28,949,450.55	\$19,862,071.00	\$19,878,736.00	\$19,880,124.00	\$2,157,383.60	\$2,139,668.91	\$2,132,473.91	\$2,038,134.37	\$2,021,667.62	\$2,008,486.87
#00	ON SE	21	191	64	65	66	4	Q	Q	7	ω	თ
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.					
PROJECT	SUMMAR	Booker High School Rebuild: Phase II- Demolition & Site Work- Utility Relocation	Booker High School Rebuild: Vertical Construction Phase	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	South County Bus Depot					

CONSTRUCTION SERVICES CHANGE ORDERS

*		ц	С	Ľ	К	ſĽ	Ľ	Ľ	۲.	Ľ	с	ц
SALES TAX SAVINGS *		\$551.51	\$3,537.92	\$900.38	\$2,310.84	\$158.24	\$2,708.69	\$1,217.30	\$1,315.06	\$1,413.30	\$1,073.00	\$1,112.04
EXPLANATION (see attached)	AND/OR RATIFICATION AT THE $9/3/2013$ school board meeting	DPO: Gasboy (fuel management system materials)	DPO: Metal Products Co. (fuel storage tank materials)	DPO: Cemex (drywall materials)	DPO: Cemex (concrete materials)	DPO: Ferguson Enterprises, Inc. (plumbing materials)	DPO: Ferguson Enterprises, Inc. (site utility piping materials)	DPO: Oldcastle Precast (site precast site utility materials)	DPO: Tyco Fire Protection Products (fire suppression system materials)	DPO: Suncoast Commercial Door (door, frame & hardware materials)	DPO: Peachtree Protective Covers (fueling station cover materials)	DPO: Ideal Aluminum Products (fencing materials)
REVISED AMOUNT	FOR APPROVAL	\$1,989,075.28	\$1,927,405.36	\$1,912,331.98	\$1,872,340.53	\$1,869,920.42	\$1,822,900.18	\$1,802,227.88	\$1,779,828.57	\$1,755,693.57	\$1,737,570.57	\$1,718,757.84
CHANGE	RDERS PRESENTE	(\$8,909.99)	(\$61,669.92)	(\$15,073.38)	(\$39,991.45)	(\$2,420.11)	(\$47,020.24)	(\$20,672.30)	(\$22,399.31).	(\$24,135.00)	(\$18,123.00)	(\$18,812.73)
CURRENT CONTRACT AMOUNT	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	\$1,997,985.27	\$1,989,075.28	\$1,927,405.36	\$1,912,331.98	\$1,872,340.53	\$1,869,920.42	\$1,822,900.18	\$1,802,227.88	\$1,779,828.57	\$1,755,693.57	\$1,737,570.57
co#	ON SE	10	7-	12	13	4	15	10	17	18	5	20
CONTRACTOR	Y OF CONSTRUCTI	McIntyre Elwell & Strammer General Contractors, Inc.	McIntyre Elweil & Strammer General Contractors, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	McIntyre Elwell & Strammer General Contractors, inc.					
PROJECT	SUMMAR	South County Bus Depot	South County Bus Depot	South County Bus Depot	South County Bus Depot	South County Bus Depot	South County Bus Depot					

CONSTRUCTION SERVICES CHANGE ORDERS

**		с	с	
SALES TAX SAVINGS *		\$423.46 R	\$683.72 R	\$26,714.42
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE $9/3/2013$ school board meeting	\$1,712,110.05 DPO: Merchant Metals (chain link fencing materials)	\$1,700,864.33 DPO: HD Supply/White Cap Construction Supply (reinforcing steel materials)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	D FOR APPROVAL /	\$1,712,110.05		
CHANGE	RDERS PRESENTED	(\$6,647.79)	(\$11,245.72)	 (\$187,898.51)
CURRENT CONTRACT AMOUNT	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	\$1,718,757.84	\$1,712,110.05	
co#	ON SEF	21	22	
CONTRACTOR CO#	OF CONSTRUCTION	McIntyre Elwell & Strammer General Contractors, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	
PROJECT	SUMMARY	South County Bus Depot McIntyre Elwell & 21 Strammer General Contractors, Inc.	South County Bus Depot McIntyre Elwell & Strammer General Contractors, Inc.	

**A=Approval; R=Ratification

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.

PROJECT NAME:

BOOKER HIGH SCHOOL REBUILD: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION

CHANGE ORDER NO. (21)

BOARD DATE: September 3, 2013

ITEM 1)Description:COR 29: This change order covers the costs to offset, lower, and replace the existing
city 6" water main that runs through the Booker High campus. This includes permits,
labor, excavating, plumbing materials, two backflow preventers purchased from the city,
backflow certifications, relocate 2 fire hydrants, and connect existing gate valve.

Reason for Change: The city requires a minimum of 30" covering all water lines. During design and bidding, the Civil Engineers and Construction Managers did not notice that the final elevation of the grade designed in the retention field would impede on the 30" requirement. This was not discovered until the work commenced in the area. The cost to achieve minimum depth are covered by this change.

	Cost of Change:	ADD:	\$57,964.43
SUMMARY:	ITEM 1)	ADD:	\$57,964.43
TOTAL COS	Г:	ADD:	\$57,964.43

Total Direct Material Pu	rchase amount to date and as a % of original contract:	\$627,611.30	13.20%		
Total Tax Savings to da	te as a result of Direct Material Purchases:	\$37,856.68			
Change Orders to date	and % of original contract:	\$397,513.94	7.883%		
SUBMITTED BY:	Ernest F. DuBose II, Project Manager	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasota.countys chools.net, c=US Date: 2013.08.14 14:19:10 -04'00'		
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$					

L:\Projects\BHS_010-011\2012 BHS Campus Rebuild\19 CONTRACT AMENDMENTS\Change Order Tracking Log & Current Budget\COTL_Demo-Site\CO#21_Summ-LogBudget(DemoSite).xlsx



PROJECT (Name and address):	CHANGE ORDER NUMBER: 021	OWNER: 🕅
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	DATE: July 5, 2013	ARCHITECT:
Relocation		CONTRACTOR: 🔀
3201 North Orange Avenue Sarasota, Florida 34234		FIELD: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/28040	OTHER:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 04, 2011	Non-And
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 29 - City Water Main Modifications \$57.964.43

The original Contract Sum was	S	5,042,533,00
The net change by previously authorized Change Orders	\$	-325.918.47
The Contract Sum prior to this Change Order was	\$	4.716.614.53
The Contract Sum will be increased by this Change Order in the amount of	\$	57,964,43
The new Contract Sum including this Change Order will be	\$	4.774.578.96

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

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

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

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

Harvard-Jolly/Fawley Bryant

ARCHITECT (Firm name)

2714 Dr. Martin Luther King St., N., St. Petersburg, EL 33704 ADDRESS

BY (Signatur) Ste John

(Typed name)

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

5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240 ADDRESS

XIN BY (Signature)

Brett Raymaker. Project Manager (Typed name)

DATE

The School Board of Sarasota County, Florida

OWNER (Firm name)

1960 Landings Boulevard, Sarasota. Florida 34231 ADDRESS

BY (Signature)

Mark Smith. Director Construction Services Department (Typed name)

DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (191)

BOARD DATE: September 3, 2013

ITEM 1)	Description:	COR#279: PR 66: Covers the cost of the Media Center redesign and existing conditions improvements needed in Building #2. The Media Center redesign and budget for the changes were approved by the SCSB Capital Projects Team. There were also existing conditions discovered upon renovation that required extensive repairs. The Media Center redesign changes account for approximately \$132,000 of the total and the mitigation of existing conditions accounts for approximately \$69,000. The "Concrete/Masonry Changes (PR 66 Rev 1)" = \$43,089.47 are being calculated on a Time & Material basis and the CM anticipates this cost reducing after all work is completed.				
	Reason for Change:	suite the most current learning re- primarily due to a significant port remaining section over 20 years roof. While the cost of the re-roo transferred to the rebuild budget redesigned which led to approxin drainage system. Another factor to omit the drywall from all maso determined that we needed to approxim-	ed at the request of district instructional leaders to better equirements. The existing conditions improvements are ion of the building being over 60 years old and the old. Furthermore, Facilities Services requested a full re- f is on a separate change order and those funds will be by Facilities, the re-roofing caused the roof drainage to be nately \$20,000 of this change order to execute the new is that we accepted a \$26,000 credit out of the CM contract nry walls in this building. Upon demolition, it was Id \$21,000+ of this credit back due to either the walls and plumbing services needing to be contained in the onry walls being unacceptable.			
	Cost of Change:	ADD:	\$191,635.33			
SUMMARY:	ITEM 1)	ADD:	\$191,635.33			
TOTAL COS	T:	ADD:	\$191,635.33			
		unt to date and as a % of original interview of Direct Material Purchases:	contract: \$11,476,701.41 28.75%			
Change Orde	ers to date and % of ori	ginal contract:	\$1,443,605.96 3.616%			
SUBMITTED	DT.	Bightly signed processing Discrete F. DuBose II Discrete F. DuBose II, Project Ma pare: 2013.08.14 12:09:15-041 pare: 2013.08.14 12:09.15 Pare: 2013.08.14 12:0	dubose@sarasota.k12.fl.us, 0' Mark Smith School Board, ou=Construction Services, chool Board, ou=Construction Services,			
Is this a Desi	s this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$					

L:\Projects\BHS_010-011\2012 BHS Campus Rebuild\19 CONTRACT AMENDMENTS\Change Order Tracking Log & Current Budget\COTL_Vertical_Phase\CO#191_SummLogBudget(Vertical).xlsx



PROJECT (Name and address):	CHANGE ORDER NUMBER: 191	OWNER: 🕅
Booker High School Rebuild: Vertical Construction Phase	DATE: July 1, 2013	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction. Inc. 5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
Sarasota. Florida 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 279: PR 66 Rev. 1 & 2 Building 2 Media Center 1st Floor West Half Changes \$191,635.33

The original Contract Sum was 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	\$ \$ \$ \$	39,925,142,00 -10,975,691,45 28,949,450,55 191,635,33 29,141,085,88
---	----------------------	---

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction. Inc.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL <u>3370</u> 4	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 //
ADDRESS	ADDRESS

Man Nea

BY (Signature) Steve Johnson

(Typed name, DATE

BY (Signature) Brett Raymaker, Project Manager (Typed name).

DATE

The School Board of Sarasota County. Florida

OWNER (Firm name)

1960 Landings Boulevard, Sarasota. Florida 34231 ADDRESS

BY (Signature)

Mark Smith, Director Construction Services Department (Typed name)

DATE

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 64

BOARD DATE: September 3, 2013

ITEM 1)	Description:	Add back for unused portion of direct material purchase order to Ferguso Enterprise, Inc for plumbing fixtures.				
	Reason for Change:	The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.				
	Cost of Change:	ADD:	\$16,665.00			
SUMMARY:	ITEM 1)	ADD:	\$16,665.00			
TOTAL COST:		ADD:	\$16,665.00			
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 resu	It of Direct Material Purchases:	\$347,797.30			
Change Orders to date and as a % of original contract: \$126,826.00 0.490%						
SUBMITTED BY: Digitally signed by Paul J. Pitcher Paul J. Pitcher, Deschool Board of Sarasota County, out-Construction Services, email=Paul.Pitcher@sarasotacountyschools.net, c=US Date: 2013.08.12 13:01:35 - 04'00' 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: 064	· .		OWNER:
SCTI Phase III	DATE: July 23, 2013			ARCHITECT:
4748 Beneva Road Sarasota, Florida 34233			0.0	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		00	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012			
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction			OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Add back for unused portion of Purchase Ferguson Enterprises, Inc. \$15,722.00	anount attributable to previously executed Co	nstruction Change I	Directive	es)
Sales Tax \$ 943.00				
The original Guaranteed Maximum Price			\$	25,865,707.0
The net change by previously authorized (\$.	-6,003,636.0
The Guaranteed Maximum Price prior to			<u>ې</u>	19,862,071.0
The new Guaranteed Maximum Price will be	increased by this Change Order in the amount of		\$. \$	16,665.0
The Contract Time will be increased by Z			۰.	19,878,736.0
	the date of this Change Order therefore is Octobe	er 18, 2014		
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree	d upon by both the	ım Price Owner a	which have
Contractor, in which case a Change Order	is executed to supersede the Construction Chang	ge Directive.		
AT MALO UNTE ALANSA AN THE				

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

Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 N Washington Blvd.	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34231
ADDRESS Jam H Rom Digitally signed by James H Robison Date: 2013.07.24 04: 58:43-04'00'	ADDRESS Bayan Life and Populary runde by Benjamin W Socce Data 2012 20 20 4 rd 5 5 6 rds	ADDRESS Mark Smith Sectors Interview
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Dire ctor Construction Services
(Typed name)	(Typed name)	(Typed name)
24 July 2013		
DATE	DATE	DATE

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 65

BOARD DATE: September 3, 2013

ITEM 1)	Description:	Add back for unused portion of direct material purchase order to Communications Supply Corp. for voice data equipment.		
	Reason for Change:		material purchase order along with the associated back into the Construction Manager's contract.	
	Cost of Change:	ADD:	\$1,388.00	
SUMMARY:	ITEM 1)	ADD:	\$1,388.00	
TOTAL COS	т:	ADD:	\$1,388.00	
Total Direct N	Material Purchase amo	unt to date and as a % of original	contract: \$5,764,121.70 0.00%	
Total Tax Sa	vings to date as a resu	t of Direct Material Purchases:	\$347,797.30	
Change Orde	ers to date and as a % o	of original contract:	\$126,826.00 0.490%	
SUBMITTED	BY:	J. Pitcher Pitcher, Project Manager	ol Board of Sarasota ces, untrychools.net, c=US Mark Digitally signed by Mark Smith, o=Sarasota County School Board,	
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: 065	OWNER:
SCTI Phase III 4748 Beneva Road	DATE: August 7, 2013	ARCHITECT:
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	OTHER:

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 Purchase Order 9042 21207562 plus Sales Tax: Communications Supply Corp. \$1,309.00 Sales Tax \$ 79.00

The original Guaranteed Maximum Price was	25,865,707.00
The net change by previously authorized Change Orders \$	-5,986,971.00
The Guaranteed Maximum Price prior to this Change Order was	19,878,736.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	1,388.00
The new Guaranteed Maximum Price including this Change Order will be	19,880,124.00

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

The date of Substantial Completion as of the date of this Change Order therefore is October 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 Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 N Washington Blvd. Sarasota, Florida 34236 2013.08.09 09:26:01	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Sr. Project Manager (Typed name)	Mark D. Smith Director Construction Services (Typed name)
09 August 2013 DATE	DATE	DATE

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 66

BOARD DATE: September 3, 2013

ITEM 1)	Description:	Add back for unused portion electrical switchgear.	n of direct material purchase order to HD Supply f	for
	Reason for Change:		t material purchase order along with the associated d back into the Construction Manager's contract.	
	Cost of Change:	ADD:	\$968.00	
SUMMARY:	ITEM 1)	ADD:	\$968.00	
TOTAL COS	T:	ADD:	\$968.00	
Total Direct N	/aterial Purchase amou	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:	\$129,182.00 0.499	%
SUBMITTED	BY:	PITCOPT County, ou=Constr	cher, o=School Board of Sarasota truction Services, regesarasotacountyschools.net, c=US	ta ount
Is this a Desi	gn/Build continuing con	tract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 066	OWNER:
SCTI Phase III	DATE: August 7, 2013	ARCHITECT:
4748 Beneva Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	OTHER:

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 Purchase Order 9042 21207787 plus Sales Tax: \$913.00 H D Supply Sales Tax \$ 55.00

The original Guaranteed Maximum Price was	25,865,707.00
The net change by previously authorized Change Orders	-5,985,583.00
The Guaranteed Maximum Price prior to this Change Order was	19,880,124.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	968.00
The new Guaranteed Maximum Price including this Change Order will be	19,881,092.00

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

The date of Substantial Completion as of the date of this Change Order therefore is October 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 Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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

Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
677 N Washington Blvd. Sarasota, Florida 34236	5001 Lakewood Ranch B1vd. N. Sarasota, Florida 34240	1960 Landings Blvd. Sarasota, Florida 34231
Jam + Rom -04'00'	ADDRESS	ADDRESS Mark Smith State State State Construction States Mark Smith Smith States States States States States States States States State
BY (Signature)	BY (Signature)	BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Sr. Project Manager (Typed name)	Mark D. Smith Director Construction Services (Typed name)
09 August 2013	DATE	DATE

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		CHANGE ORDER SU PROJECT NAM SOUTH COUNTY BUS CHANGE ORDER NO. BOARD DATE September 3, 20	ne: 5 depot Four (4)	
ITEM 1)	Description:	Deduct the cost of the tecl material will be direct purchas	•••	naterials supplied by Comco. This pol Board of Sarasota County.
	<u>Reason for Change:</u>	School Board from the cons realize a savings on these ma	struction contra iterials. A purc otal the same	aterials to be purchased directly by the act. This allows the School Board to chase order will be written directly to the amount as the change order less the will be realized.
	Cost of Change:	DEDUCT:	(\$17,714.69)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$17,714.69)	
TOTAL COS	T:	DEDUCT:	(\$17,714.69)	
Total Direct N	laterial Purchase amou	unt to date and as a % of origina	al contract:	\$130,481.80 -6.06%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	I	\$7,475.29
Change Orde	ers to date and as a % o	of original contract:	[\$0.00
SUBMITTED	the subscription processing and processing and	Digitally signed by Sue Bouffard DN: cn-Sue Bouffard, o=SCSB, ou=CSI email=Sue bouffard, o=SCSB, ou=CSI ools.net, c=US Date: 2013.08.02 10:52:16-04'00'		Digitally signed by Mark Smith Dr. cm.Mark Smith, o-Saraota County School Board, oue: Construction Services, email=mark.smith@saraotacountyschoo s.ett, c=US Date: 2013.08.05 16.51:38-04007
If this is a De	sign/Build Contract, en	ter the revised total contract am	ount here \$	

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: 🖾
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	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.	CONTRACT FOR: 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)

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Michael J. Looney Electric per the attached Comco quote #15247.

The original Guaranteed Maximum Price was	2,277,626.00
The net change by previously authorized Change Orders	-120,242.40
The Guaranteed Maximum Price prior to this Change Order was \$	2,157,383.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of \$	- 17,714.69
The new Guaranteed Maximum Price including this Change Order will be	2,139,668.91

The Contract Time will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is 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	The School Board of Sarasota
	General Contractors, Inc.	County of Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd	1645 Barber Road	1960 Landings Blvd.
Sarasota, FL 34236	Sarasota, FI 34240	Sarasota, FL 34231
ADDRESS Jam Hr Robison Date: 2013.07.29 09:52:39 -04'00'	ADDRESS AUGULU	ADDRESS Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
	7/26/13	
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. FIVE (5)

BOARD DATE: September 3, 2013

ITEM 1)	Description:	Deduct the cost of the fire ala direct purchased by the School			This material will be
	Reason for Change:	This change order deletes the School Board from the const realize a savings on these mat material supplier which will to sales tax. A sales tax savings	truction contract rerials. A purch tal the same a	ct. This allows the second of	ne School Board to written directly to the
	Cost of Change:	DEDUCT:	(\$7,195.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$7,195.00)		
TOTAL COST	Γ:	DEDUCT:	(\$7,195.00)		
Total Direct Material Purchase amount to date and as a % of original contract: \$137,222.37					
Total Tax Sav	Total Tax Savings to date as a result of Direct Material Purchases: \$7,929.72				
Change Orde	rs to date and as a %	of original contract:	E	\$0.00	0.000%
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=C email=sue.bouffard@sarasotacount ools.net, c=US Date: 2013.08.02 11:22:51 -04'00'		Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Service; email=mark.smith@sarasotacountysch ools.net; c=US Date: 2013.08.05 14:18:20 -04/00'
If this is a Des	sign/Build Contract, er	ter the revised total contract amo	ount here \$		

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: 🔀
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	ARCHITECT:
North Port, Florida 34288		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	FIELD. []
General Contractors, Inc.	CONTRACT FOR: General Construction	OTHER: 🔲
1645 Barber Rd.	Contract Fore Ceneral Construction	
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Michael J. Looney Electric per the attached BCI quote dated 7/8/13.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -137,957.09
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,139,668.91
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 7.195.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,132,473.91
The Contract Time will be in an and the Zone (0) the	

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	The School Board of
	General Contractors, Inc.	Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd	1645 Barber Rd.	1960 Landings Blvd.
Sarasota, FL 34236	Sarasota, EL 34240	Sarasota, FL 34231
ADDRESS	AQURESS T	ADDRESS Digitally signed by Isaik Smith
Jan HRobison Date: 2013.07.29 09:53:54 -04'00'	(Attacelle	Mark Smith Smith of Lange Courty
BY (Signature)	SY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
	7/26/13	
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. SIX (6)

BOARD DATE:

September 3, 2013

ITEM 1)	Description:		ctrical lighting and switchgear materials supplied be direct purchased by the School Board of Sarasc	
	Reason for Change:	School Board from the cons realize a savings on these ma	ne value of materials to be purchased directly by the struction contract. This allows the School Board aterials. A purchase order will be written directly to the total the same amount as the change order less the sof \$5,390.54 will be realized.	to he
	Cost of Change:	DEDUCT:	(\$94,399.54)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$94,399.54)	
TOTAL COST	Г:	DEDUCT:	(\$94,399.54)	
Total Direct M	laterial Purchase amou	int to date and as a % of origina	al contract: \$226,231.37 -10.52	2%
Total Tax Sav	rings to date as a result	t of Direct Material Purchases:	\$13,320.26	
Change Orde	rs to date and as a % c	of original contract:	\$0.00)%
SUBMITTED		Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSI email=sue.bouffard@sarasotacountys ools.net, c=US Date: 2013.08.02 11:43:03 -04'00' ffard, Project Manager		

If this is a Design/Build Contract, enter the revised total contract amount here \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: 🔀
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	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.		OTHER: 🗌
1645 Barber Rd.	CONTRACT FOR: General Construction	to the second seco
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Michael J. Looney Electric per the attached Graybar quote #217853061.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -145,152.09
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,132,473.91
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 94,339.54
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,038,134.37

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	The School Board
	General Contractors, Inc.	of Sarasota County, Florida
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 Date: 2013.07.29 09:54:48-04'00'	ADDRESS	ADDRESS Mark Smith Distance of the Add Add Add Add Add Add Add Add Add Ad
BY (Signature)	BY (Stgnature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
	7/26/13	
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. SEVEN (7)

BOARD DATE: September 3, 2013

ITEM 1)	Description:	Deduct the cost of the fuel pump materials supplied by Wayne A GE Energy Business. This material will be direct purchased by the School Board of Sarasota County.		
	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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$979.25 will be realized.		
	Cost of Change:	DEDUCT:	(\$16,466.75)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$16,466.75)	
TOTAL COS	T:	DEDUCT:	(\$16,466.75)	
Total Direct N	Material Purchase amo	unt to date and as a % of origin	nal contract: \$241,718.87 -11.24%	
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$14,299.51	
Change Orde	ers to date and as a $\%$ (of original contract:	\$0.00 0.000%	
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard, o=SCSB, email=sue.bouffard, o=SCSB, email=sue.bouffard@sarasotac ols.net, c=US Date: 2013.08.02 11:49:09-04'0 Iffard, Project Manager	, ou=CSD, countyscho Mark Smith Distantia ou=Construito Services, school Band, ou=Construitos Services, school Band, ou=Construitos Services, school Band, ou=Construitos Services,	
If this is a De	sign/Build Contract, en	ter the revised total contract an	nount here \$	

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: 🔀
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	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.	CONTRACT FOR: General Construction	OTHER:
1645 Barber Rd.	CONTRACT FOR, General Construction	
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Adams Tank & Lift, Inc. per the attached Wayne A. GE Engery quotes for the Wayne diesel & gas dispensers.

	,491.63
The Guaranteed Maximum Price prior to this Change Order was \$ 2,038	3,134.37
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of \$ -16	5,466.75
The new Guaranteed Maximum Price including this Change Order will be \$ 2,021	,667.62

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	The School Board
	General Contractors, Inc.	of Sarasota County, Florida.
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
Annoece Digitally signed by James H Nam H Robison Date: 2013.07.29 09:55:55 -04'00'	Man Horelly	ADDRESS Mark Smith
BY (Signature)	EV (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
	7/26/13	
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. EIGHT (8)

BOARD DATE: September 3, 2013

Internet Internet Internet Internet Internet						
ITEM 1)	Description:		Deduct the cost of the concrete materials supplied by Preferred Materials, Inc. This material will be direct purchased by the School Board of Sarasota County.			
	Reason for Change:	This change order deletes the value of materials to be purchased School Board from the construction contract. This allows the Sch realize a savings on these materials. A purchase order will be written material supplier which will total the same amount as the change sales tax. A sales tax savings of \$793.25 will be realized.		e School Board to written directly to the		
	Cost of Change:	DEDUCT:	(\$13,180.75)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$13,180.75)			
TOTAL COS	T:	DEDUCT:	(\$13,180.75)			
Total Direct N	laterial Purchase amo	unt to date and as a % of origina	al contract:	\$254,106.37	-11.82%	
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	C	\$15,092.76		
Change Orde	rs to date and as a %	of original contract:	E	\$0.00	0.000%	
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=5C5B, or email=sue.bouffard@sarasotacou Isnet, c=US Date: 2013.08.02 12:25:27 -04'00'	i≕CSD, intyschoo	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacount yschools.net, c=US	
				Jinth	yschools.net, c=05 Date: 2013.08.05 17:01:02 -04'00'	

If this is a Design/Build Contract, enter the revised total contract amount here \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 008	OWNER: 🖾
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	
North Port, Florida 34288		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	FIELD:
General Contractors, Inc.	CONTRACT FOR: 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)

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Adams Tank & Lift, Inc. per the attached Preferred Materials, Inc. proposal to provide 3,500 PSI regular concrete.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -255,958.38
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,021,667.62
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 13,180.75
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,008,486.87

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	The School Board
	General Contractors, Inc.	of Sarasota County, Florida
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 Date: 2013.07.29 09:57:03 -04'00'	ADRESS	ADDRESS Mark Smith de ander sont compared and and a sont compared
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
	7/26/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY					
PROJECT NAME: SOUTH COUNTY BUS DEPOT					
		CHANGE ORDER NO	. NINE (9)		
		BOARD DATE			
		September 3, 20	J13		
ITEM 1)	Description:	Deduct the cost of the fuel tar material will be direct purchas			
	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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$641.60 will be realized.				e School Board to ritten directly to the
	Cost of Change:	DEDUCT:	(\$10,501.60)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$10,501.60)		
TOTAL COS	Т:	DEDUCT:	(\$10,501.60)		
Total Direct N	Material Purchase amou	unt to date and as a % of origina	al contract:	\$263,966.37	-12.28%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	Ľ	\$15,734.36	
Change Orde	ers to date and as a % o	of original contract:	Ľ	\$0.00	0.000%
SUBMITTED	BY:	Ouffact outfactor bis: cn=Sue Bouffard, o=SCSE email=sue.bouffard@sarasota ofs.net, c=US Date: 2013.08.02 12:37:55 -04	8, ou=CSD, acountyscho	Mark	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacou
		ffard, Project Manager		Smith	ntyschools.net, c=US Date: 2013.08.05 17:02:07 -04'00'
If this is a De	sign/Build Contract, en	ter the revised total contract am	ount here \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER: 🖾
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	ARCHITECT: 🔀
North Port, Florida 34288		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Adams Tank & Lift, Inc. per the attached Veeder-Root proposal to provide Veeder-Root TLS-450 tank monitor.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -269,139.13
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,008,486.87
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 10,501.60
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,997,985.27

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	The School Board
	General Contractors, Inc.	of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd	1645 Barber Rd.	1960 Landings Blvd
Sarasota, FL 34236	Sapasota, FL 34240	Sarasota, FL 34231
Jam H Rom Digitally signed by James H Robison Date: 2013.07.29 09:57:59-04'00'	ADDRESS HALLING	ADDRESS Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
DATE	7/26/13 DATE	DATE
M/Ch I has	DATE -	

CHANGE ORDER SUMMARY PROJECT NAME: SOUTH COUNTY BUS DEPOT CHANGE ORDER NO. TEN (10) BOARD DATE: September 3, 2013							
ITEM 1)	Descriptio	<u>n:</u> or Change:	Deduct the cost o This material will be This change order	f the fuel mana e direct purchase deletes the valu	ed by the successful to the successful to the second second second second second second second second second se	School Board of S terials to be purc	hased directly by the
	School Board from the construction contract. This allows the School Board realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$551.51 will be realized.			written directly to the			
	Cost of Ch	nange:	DEDUCT:	(\$8	,909.99)		
SUMMARY:	ITEM 1)		DEDUCT:	(\$8	,909.99)		
TOTAL COS	5 T :		DEDUCT:	(\$8	,909.99)		
Total Direct I	Material Pur	chase amo	unt to date and as a ^d	% of original cont	tract:	\$272,324.85	-12.67%
Total Tax Savings to date as a result of Direct Material Purchases: \$16,285.87 Observe On the date as a result of Direct Material Purchases: \$16,285.87			0.000%				
Change Orders to date and as a % of original contract: \$0.00 0.000%							
SUBMITTED	BY:		Bouffard DN: cn=S email=su t, c=US	signed by Sue Bouffard ue Bouffard, o=SCSB, ou=CSD, le.bouffard@sarasotacountyscho (3.08.02 14:02:46 - 04'00'	ools.ne	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacoun tyschools.net, c=US Date: 2013.08.05 17:03:22 -04'00'
If this is a De	sian/Build C	Contract, en	ter the revised total c	contract amount h	here \$		

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Change Order

		and the second descent des
PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: 🔀
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	
North Port, Florida 34288		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
		FIELD:
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Adams Tank & Lift, Inc. per the attached Gasboy proposal to provide Gasboy Island Plus Fuel Management System.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -279,640.73
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,997,985.27
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 8,909.99
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,989,075.28

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 County, Florida,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd Sarasota, FL 34236	1645 Barber Rd. Sarasota, PL 134240	1960 Landings Blvd. Sarasota, FL 34231
Digitally signed by James H Robison Date: 2013.07.29 09:59:00 -04'00'	ADDRESS HOUSELL	ADDRESS Mark Smith dealerst Control Control States
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
DATE	7/26/13 DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. ELEVEN (11)

BOARD DATE: September 3, 2013

المراجع المراجع المتكف المحمد الم				
ITEM 1)	Description:		torage tank materials supplied by Meta rchased by the School Board of Sarasot	
	Reason for Change:	School Board from the con realize a savings on these ma material supplier which will t	ne value of materials to be purchased struction contract. This allows the Sc aterials. A purchase order will be writter total the same amount as the change s of \$3,537.92 will be realized.	hool Board to directly to the
	Cost of Change:	DEDUCT:	(\$61,669.92)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$61,669.92)	
TOTAL COS	T:	DEDUCT:	(\$61,669.92)	
Total Direct N	Material Purchase amo	unt to date and as a % of origin	al contract: \$330,456.85	-15.38%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$19,823.79	
Change Orde	ers to date and as a $\%$	of original contract:	\$0.00	0.000%
SUBMITTED	BY:	Digitally signed by Sue Bouffard, 0=SCSB, DN: cn=Sue Bouffard, 0=SCSB, DN: cn=Sue Bouffard, 0=SCSB, email=sue.bouffard@sarasotack hools.net, c=US Date: 2013.08.02 14:06:43 -04'0 Juffard, Project Manager	pu=CSD, puntysc Mark Digital DN: cm, o' Smith	y signed by Mark Smith Mark Smith, o=Sarasota School Board, struction Services, mark smith@sarasotacount s.net, c=US 113.08.07 08:21:06 -04'00'
If this is a De	sign/Build Contract, en	ter the revised total contract an	nount here \$	



And for the second s		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 011	OWNER: 🔀
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	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. 1645 Barber Rd.	CONTRACT FOR: General Construction	OTHER: 🗌
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Adams Tank & Lift, Inc. per the attached Metal Products Co. proposal to provide 25,000 gallon UL-2085 fireguard above ground storage tank to inlcude standard fittings, cylindrical, e-vents, 20/5 split, and white urethane topcoat.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -288,550.72
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,989,075.28
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 61,669.92
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,927,405.36
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	The School Board
	General Contractors, Inc.	of Sarasota County, Florida.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd	1645 Barber Rd.	1960 Landings Blvd
Sarasota, FL 34236	Sarasota, FL 14240	Sarasota, FL 34231
Digitally signed by James H Robison Date: 2013.07.29 10:00:00 -04'00'	ADDRESS 1	ADDRESS Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
-	7/26/13	
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. TWELVE (12)

BOARD DATE: September 3, 2013

ITEM 1)	Description:	Deduct the cost of the drywall materials supplied by Cemex. This material 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. This allows the School Board realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$900.38 will be realized.		s the School Board to be written directly to the
	Cost of Change:	DEDUCT:	(\$15,073.38)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$15,073.38)	
TOTAL COS	Т:	DEDUCT:	(\$15,073.38)	
Total Direct N	Aaterial Purchase amo	unt to date and as a % of origin	al contract: \$344,629.85	-16.04%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$20,724.17	
Change Orde	ers to date and as a %	of original contract:	\$30,146.76	1.324%
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou= email=sue bouffard@sarasotacour obstret, c=US Date: 2013.08.02 14;22:26-04'00' uffard, Project Manager		Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacount yschools.net, c=US Date: 2013.08.07 08:22:42 -04'00'
If this is a De	sign/Build Contract, er	ter the revised total contract am	ount here \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 012	OWNER: 🔀
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	
North Port, Florida 34288		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	
General Contractors, Inc. 1645 Barber Rd.	CONTRACT FOR: General Construction	OTHER: 🛄
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Southern Florida Construction Services, Inc. per the attached Cemex proposal to provide fasteners, finsih material, wallboard, metal framing material, wood material and insulation metal.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -350,220.64
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,927,405.36
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ + 15,073.38
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,912,331.98
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	The School Board
	General Contractors, Inc.	of Sarasota County, Florida
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 Date: 2013.07.29 10:01:01 - 04'00'	ADDRESS A	ADDRESS Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
	7/26/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY					
PROJECT NAME: SOUTH COUNTY BUS DEPOT					
		CHANGE ORDER NO. TH	HRTEEN (13)		
		BOARD DATE			
		September 3, 2	013		
ITEM 1)	Description:	Deduct the cost of the concre direct purchased by the School			This material will be
	<u>Reason for Change:</u>	This change order deletes the School Board from the constrealize a savings on these mathematerial supplier which will the sales tax. A sales tax savings	struction contra aterials. A purc otal the same	act. This allows the chase order will be a mount as the ch	he School Board to written directly to the
	Cost of Change:	DEDUCT:	(\$39,991.45)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$39,991.45)		
TOTAL COS	T:	DEDUCT:	(\$39,991.45)		
Total Direct N	Naterial Purchase amou	unt to date and as a % of origina	al contract:	\$382,310.46	-17.80%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	ĺ	\$23,035.01	
Change Orde	ers to date and as a % o	of original contract:	[\$0.00	0.000%
SUBMITTED	BY:	Digitally signed by Sue Boulfard Dis: cn=Sue Boulfard, ==SCSB, ou ols net, c=US Date: 2013.08.02 14:26:38 -04'00'		Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email≔mark.smith@sarasotacounty schools.net, c=US Date: 2013.08.07 08:23:53 -04'00'
If this is a De	sign/Build Contract, en	ter the revised total contract am	ount here \$		

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 013	OWNER: 🛛
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	
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.	CONTRACT FOR: General Construction	OTHER: 🔲
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Faulkner, Inc. to furnish material in accordance with unit pricing established on the attached Cemex price sheet.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -365,294.02
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,912,331.98
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 39,991.45
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,872,340.53

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.

	The School Board of Sarasota County, Florida
ONTRACTOR (Firm name)	OWNER (Firm name)
645 Barb <u>er R</u> d.	1960 Landings Blvd.
arasota, FL 34240	Sarasota, FL 34231
	ADDRESS Mark Smith Constrained
Y (Signature)	BY (Signature)
ed Strammer	Mark Smith
Typed name)	(Typed name)
/26/13	
ATE	DATE
	45 Barber Rd. trasota, FL 34240 Der Stander (Signature) ed Strammer typed name) 26/13

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. FOURTEEN (14)

BOARD DATE: September 3, 2013

ITEM 1)	Description:	Deduct the cost of the plumbing materials supplied by Ferguson Enterprises, Inc. This material 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 th School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$158.24 will be realized.			e School Board to ritten directly to the
	Cost of Change:	DEDUCT:	(\$2,420.11)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$2,420.11)		
TOTAL COS	T:	DEDUCT:	(\$2,420.11)		
Total Direct Material Purchase amount to date and as a % of original contract: \$384,572.33 -17.90%					
Total Tax Savings to date as a result of Direct Material Purchases: \$23,193.25					
Change Orders to date and as a % of original contract: \$0.00 0.000%					
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, o email=sue.bouffard@sarasotacc s.net, c=US Date: 2013.08.02 14:33:46-04'00 uffard, Project Manager	ou=CSD, ountyschool	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacount yschools.net, c=US Date: 2013.08.07 08:25:12 -04'00'
If this is a De	sign/Build Contract, en	ter the revised total contract amo	ount here \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 014	OWNER: 🖂
,		
South County Bus Depot 2080 Citizens Parkway	DATE: 7/26/13	ARCHITECT: 🔀
North Port, Florida 34288		CONTRACTOR: 🖂
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	FIELD:
General Contractors, Inc.	CONTRACT FOR: General Construction	OTHER:
1645 Barber Rd.	CONTRACT FOR. General Construction	
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Hershman Plumbing, Inc. per to provide materials in accordance with the attached Ferguson Enterprises, Inc. #2540 quote B614935 dated 7/23/13.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -405,285.47
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,872,340.53
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 2,420.11
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,869,920.42

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	The School Board		
	General Contractors, Inc.	of Sarasota County, Florida		
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 Date: 2013.07.29 10:03:04-04:00	ABDRESS BULLIN	ADDRESS Mark Smith		
BY (Signature)	BY (Signature)	BY (Signature)		
James H. Robison	Fred Strammer	John Dougherty		
(Typed name)	(Typed name)	(Typed name)		
DATE	DATE	DATE		

CHANGE ORDER SUMMARY PROJECT NAME: SOUTH COUNTY BUS DEPOT					
		CHANGE ORDER NO. F BOARD DAT September 3, 2	E:		
ITEM 1)	Description:	Deduct the cost of the site utility piping materials supplied by Ferguson Enterprises, Inc. This material will be direct purchased by the School Board of Sarasota County.			
	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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$2,708.69 will be realized.			
	Cost of Change:	DEDUCT:	(\$47,020.24)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$47,020.24)		
TOTAL COS	Т:	DEDUCT:	(\$47,020.24)		
Total Direct Material Purchase amount to date and as a % of original contract: \$428,883.88 -19.97%					
Total Tax Savings to date as a result of Direct Material Purchases:			[\$25,901.94	
Change Orders to date and as a % of original contract:			[\$0.00	0.000%
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, 0=SCSB, ou=C email=sue bouffard@sarasotacounty hools.net, c=US Date: 2013.08.02 14:39:11-04'00'		Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacount yschools.net, c=US Date: 2013.08.07 08:26:11 -04'00'
If this is a De	sign/Build Contract, en	ter the revised total contract am	ount here \$		


Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 015	OWNER: 🖾
South County Bus Depot 2080 Citizens Parkway	DATE: 7/30/2013	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.	CONTRACT FOR: General Construction	OTHER:
1645 Barber Rd.	CONTRACT FOR: General Construction	Burn and
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Hughey Construction Services, Inc. per the attached Ferguson Enterprises, Inc. #1212 proposal to furnish materials in accordance with the attached quote #B261764 dated 7/19/13 from Ferguson Enterprises, Inc.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -407,705.58
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,869,920.42
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -47,020.24
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,822,900.18

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

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

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

SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd Sarasota, FL 34236	1645 Barber Rd. Sarasota, FL. 34240	1960 Landings Blvd. Sarasota, FL 34231
Digitally signed by James H Robison Date: 2013.08.02 06:38:42 -04'00'	ADDRESS HUUUU	ADDRESS Mark Smith Smith Constraint Mark Smith Science Constraints and Constraints Smith Smith Science Constraints and Constraints Smith Smith Smith Smith Smith Smith Smith Smith Smith Smith Smith Smith Smith Smith Smith Smith Smith S
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
02 August 2013	7/30/13	a particular d'alla de la caracteria de la c
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. SIXTEEN (16)

BOARD DATE: September 3, 2013

ITEM 1)	Description:		Deduct the cost of the site precast site utility materials supplied by Oldo Precast. This material will be direct purchased by the School Board of Sar County.			
	Reason for Change	This change order deletes School Board from the c realize a savings on these material supplier which wi sales tax. A sales tax saving	onstruction contra materials. A purc Il total the same	act. This allows t chase order will be amount as the ch	the School Board to written directly to the	
	Cost of Change:	DEDUCT:	(\$20,672.30)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$20,672.30)			
TOTAL COS	T:	DEDUCT:	(\$20,672.30)			
Total Direct N	/laterial Purchase am	ount to date and as a % of orig	ginal contract:	\$448,338.88	-20.88%	
Total Tax Sav	vings to date as a res	ult of Direct Material Purchase	es: [\$27,119.24		
Change Orde	ers to date and as a $\%$	ό of original contract:	[\$0.00	0.000%	
SUBMITTED	BY:	ouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, c=SCSB, ou=C email=sue bouffard@sarasotacounty ools.net, c=US Date: 2013.08.02 14:46:59 -04'00' puffard, Project Manager	SD, ssch	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota Gounty School Board, ou=Construction Services, email=mark.smith sarasotacountyscho ois.net, c=US Date: 2013.08.07 08 27:29 -04'00'	
If this is a De	sign/Build Contract, e	enter the revised total contract	amount here \$			

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 016	OWNER: 🛛
South County Bus Depot 2080 Citizens Parkway	DATE: 7/31/13	ARCHITECT:
North Port, Florida 34288		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	FIELD:
General Contractors, Inc.	CONTRACT FOR: General Construction	OTHER:
1645 Barber Rd.	CONTRACT FOR. OCHERAL COnstruction	
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Hughey Construction Services, Inc. per the attached Old Castle Precast quotation contract order #S084788 dated 5/17/13.

The original Guaranteed Maximum Price was The net change by previously authorized Change Orders The Guaranteed Maximum Price prior to this Change Order was The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 2,277,626.00 \$ 454,725.82 \$ 1,822,900.18 \$ - 20,672.30
The new Guaranteed Maximum Price including this Change Order will be	
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	The School Board
	General Contractors, Inc.	of Sarasota County, Florida
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 Date: 2013.08.02 05:40:38 -04/90	ADDRESS JULIUM	ADDRESS Mark Smith
BY (Signature)	EY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
02 August 2013	7/31/13	
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. SEVENTEEN (17)

ITEM 1)	Description:	Deduct the cost of the fire suppression system materials supplied by Tyco Fire Protection Products. This material will be direct purchased by the School Board of Sarasota County.				
	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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,315.06 will be realized.			e School Board to vritten directly to the	
	Cost of Change:	DEDUCT:	(\$22,399.31)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$22,399.31)			
TOTAL COS	T:	DEDUCT:	(\$22,399.31)			
Total Direct N	Naterial Purchase amo	unt to date and as a % of origin	al contract:	\$469,423.13	-21.86%	
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	[\$28,434.30		
Change Orde	ers to date and as a % o	of original contract:	[\$0.00	0.000%	
SUBMITTED	BY:	Duffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou= email=sue.bouffard@sarasotacoun .net, c=US Date: 2013.08.05 15:09:30 -04'00'	:CSD, ityschools	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smithesarasotacountys chools.net, c=US Date: 2013.08.07 08:29:20 -04'00'	
If this is a De	sign/Build Contract, en	ter the revised total contract am	nount here \$			



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 017	OWNER: 🔀
South County Bus Depot 2080 Citizens Parkway	DATE: 8/5/13	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.	CONTRACT FOR: General Construction	OTHER: 🛄
1645 Barber Rd.	AAMINATAL AND CONCERNING	
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Piper Fire Protection per the attached Tyco Fire Production Products proposal to provide pyro-chem attendant fire supression system in accordance with attached Exhibit "A".

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -475,398.12
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,802,227.88
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -22,399.31
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,779,828.57
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	The School Board
	General Contractors, Inc.	of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd	1645 Barber Rd	1960 Landings Blvd.
Sarasota, FL 34236	Sarasota, FL 342407	Sarasota, FL 34231
2013.08.05 14:46:49 Jam # Ross -04'00'	ADDRESS	ADDRESS Mark Smith Smith Status and Comparison of Comparis
BY (Signature)	BY (Stgnature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
05 August 2013	8/5/13	
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. EIGHTEEN (18)

ITEM 1)	Description:		Deduct the cost of the door, frame and hardware materials supplied by Suncoast Commercial Door. This material will be direct purchased by the School Board of Sarasota County.			
	Reason for Chan	School Board from realize a savings or material supplier w	deletes the value of m the construction cont these materials. A put which will total the same ax savings of \$1,413.30	tract. This allows rchase order will be e amount as the c	the School Board to written directly to the	
	Cost of Change:	DEDUCT:	(\$24,135.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$24,135.00)		
TOTAL COS	T:	DEDUCT:	(\$24,135.00)		
Total Direct N	Aaterial Purchase a	amount to date and as a s	% of original contract:	\$492,144.83	-22.92%	
Total Tax Sa	vings to date as a r	result of Direct Material P	urchases:	\$29,847.60		
Change Orde	ers to date and as a	a % of original contract:		\$0.00	0.000%	
SUBMITTED	BY:	Bouffard DN: cn=Sue Bou email=sue.bouf ools.net, c=US	by Sue Bouffard Iffard, o=SCSB, ou=CSD, fard@sarasotacountysch 5 15:22:07 -04'00' Tager	Mark - Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountysch ools.net, c=US Date: 2013.08.07 08:30:38 -04'00'	
If this is a De	sign/Build Contract	t, enter the revised total c	ontract amount here \$			

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 018	OWNER: 🛛
South County Bus Depot 2080 Citizens Parkway	DATE: 8/5/13	ARCHITECT:
North Port, Florida 34288		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	ricity, []
General Contractors, Inc.	CONTRACT FOR: General Construction	OTHER: 🗖
1645 Barber Rd.	CONTRACT FOR: General Construction	
Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Suncoast Commercial Door per the attached proposal to furnish materials in accordance with ME&S contract #013058-09 dated 7/12/13 and project plans & specifications.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -497,797.43
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,779,828.57
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ -24,135.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,755,693.57
The Contract Time will be increased by Zero (0) days.	

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

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

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

SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
677 North Washington Blvd Sarasota, FL 34236	1645 Barber Rd. Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231		
2013.08.05 Jam # Rom 14:48:57 -04'00'	ADDRESS ALLALUM	ADDRESS Mark Smith to deal of the relation for the second of the second of the relation for the relation f		
BY (Signature)	BY (Signature)	BY (Signature)		
James H. Robison	Fred Strammer	Mark Smith		
(Typed name)	(Typed name)	(Typed name)		
05 August 2013	8/5/13			
DATE	DATE	DATE		

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. NINETEEN (19)

ITEM 1)	Description:	Deduct the cost of the fueling station cover materials supplied by Peachtree Protective Covers. This material will be direct purchased by the School Board of Sarasota County.				
	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 savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,073.00 will be realized.				
	Cost of Change:	DEDUCT:	(\$18,123.00)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$18,123.00)			
TOTAL COS	T:	DEDUCT:	(\$18,123.00)			
Total Direct N	laterial Purchase amou	unt to date and as a % of origina	al contract:	\$509,194.83	-23.71%	
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$30,920.60		
Change Orde	ers to date and as a % o	of original contract:	C	\$0.00	0.000%	
SUBMITTED	BY:	Bouffard Bouffard Brit cn=Sue Bouffard, o=SCSE email=sue.bouffard@sarasota net, c=US Date: 2013.08.05 15:25:39-04	l, ou≔CSD, Icountyschools.	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotaccountyscho ols.ent; c=US Date: 2013.08.07 08:39:15 - 04'00'	
If this is a De	sign/Build Contract, en	ter the revised total contract am	ount here \$			

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 019	OWNER: 🔀
South County Bus Depot 2080 Citizens Parkway	DATE: 8/5/13	
North Port, Florida 34288		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General Contractors, Inc.	CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	
1645 Barber Rd. Sarasota, FL 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Peachtree Protective Covers per the attached cost breakdown Exhibit "A".

The original Guaranteed Maximum Price was	2,277,626.00
The net change by previously authorized Change Orders \$	-521,932.43
The Guaranteed Maximum Price prior to this Change Order was	1,755,693.57
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	-18,123.00
The new Guaranteed Maximum Price including this Change Order will be	1,737,570.57

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE ARCHITECT (Firm name)	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
677 North Washington Blvd	1645 Barber Rd.	1960 Landings Blvd.
Sarasota, FL 34236	Sarasota, FL. 34240	Sarasota, FL 34231
2013.08.05 14:53:17 Jan H Rom -04'00'	ADDRESS ATTOLUL	ADDRESS Mark Smith Grand Control Street
BY (Signature)	B' (Signature)	BY (Signature)
James H. Robison	Fred Strammer	Mark Smith
(Typed name) 05 August 2013	(1) ped name) 8/5/13	(Typed name)
DATE	DATE	DATE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. TWENTY (20)

ITEM 1)	Description:	Deduct the cost of the fencing materials supplied by Ideal Aluminum Products. This material will be direct purchased by the School Board of Sarasota County.				
	<u>Reason for Change:</u>	School Board from the con realize a savings on these ma material supplier which will	This change order deletes the value of materials to be purchased directly by School Board from the construction contract. This allows the School Board realize a savings on these materials. A purchase order will be written directly to material supplier which will total the same amount as the change order less sales tax. A sales tax savings of \$1,112.04 will be realized.			
	Cost of Change:	DEDUCT:	(\$18,812.73)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$18,812.73)			
TOTAL COS	T:	DEDUCT:	(\$18,812.73)			
Total Direct N	Material Purchase amo	ount to date and as a % of origin	al contract: \$526	6,895.52	-24.54%	
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:	\$32	2,032.64		
Change Orde	ers to date and as a $\%$	o of original contract:		\$0.00	0.000%	
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou email=sue.bouffard@sarasotacou ools.net, c=US Date: 2013.08.05 15:41:04 -04'00' uffard, Project Manager	-csp, Ma ntysch Sm		Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sara:ota County School Board, ou=Construction Services, email=mark.smith@sarasotacountys chools.net, c=US Date: 2013.08.07 08:40:16 -04'00'	
If this is a De	sign/Build Contract, e	nter the revised total contract ar	nount here \$			



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 020	OWNER: 🔀
South County Bus Depot 2080 Citizens Parkway	DATE: 8/5/13	ARCHITECT: 🔀
North Port, Florida 34288		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from USA Fence Co. per the attached Ideal Aluminum Product proposal to furnish materials in accordance with the attached quote #GS11585.

The original Guaranteed Maximum Price was	2,277,626.00
The net change by previously authorized Change Orders	-540,055.43
The Guaranteed Maximum Price prior to this Change Order was	1,737,570.57
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	- 18,812.73
The new Guaranteed Maximum Price including this Change Order will be	1,718,757.84

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 County, Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
677 North Washington Blvd Sarasota, FL 34236	1645 Barber Rd. Sarasota, FL 34240	1960 Landings Blvd Sarasota, FL 34231	
Jam # Rom -04'00'	ALIORESIS	ADDRESS Mark Smith distance developments on the second development of	
BY (Signature)	BY (Signature)	BY (Signature)	
James H. Robison	Fred Strammer	Mark Smith	
(Typed name)	(Typed name)	(Typed name)	
05 August 2013 DATE	8/5/13 DATE	DATE	

CHANGE ORDER SUMMARY PROJECT NAME: SOUTH COUNTY BUS DEPOT							
	CHANGE ORDER NO. TWENTY ONE (21)						
				DARD DATE: ember 3, 2013			
ITEM 1)	Description	<u>n:</u>	Deduct the cost o This material will b				oy Merchant Metals. Irasota County.
	<u>Reason fo</u>	<u>r Change:</u>	School Board from realize a savings of	m the construc on these materia which will total	tion contra als. A purch the same a	ct. This allows the nase order will be vanished by a set of the se	ased directly by the ne School Board to written directly to the ange order less the
	Cost of Ch	ange:	DEDUCT:	(\$	6,647.79)		
SUMMARY:	ITEM 1)		DEDUCT:	(\$	6,647.79)		
TOTAL COS	T:		DEDUCT:	(\$	6,647.79)		
Total Direct N	Material Pure	chase amou	int to date and as a	% of original co	ontract:	\$533,119.85	-24.83%
Total Tax Sa	vings to date	e as a resul	t of Direct Material F	Purchases:	Ľ	\$32,456.10	
Change Orde	ers to date a	nd as a % c	of original contract:		Γ	\$0.00	0.000%
SUBMITTED	BY:		ouffard DN: cn=Su email=sue s.net, c=US	3.08.05 15:46:25 -04'00'		Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty schools.net, c=US Date: 2013.08.07 08:41:34-04'00'

If this is a Design/Build Contract, enter the revised total contract amount here \$

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 021	OWNER: 🛛
South County Bus Depot 2080 Citizens Parkway	DATE: 8/5/13	ARCHITECT: 🔀
North Port, Florida 34288		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General Contractors, Inc.	CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	
1645 Barber Rd. Sarasota, FL 34240	Controlor Fox. General Constitución	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from USA Fence Co. per the attached Merchant Metals quote #1005456954 dated 7/22/13 to furnish materials.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ -558868.16
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,718,757.84
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ - 6,647.79
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,712,110.05

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 County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd Sarasota, FL 34236 ADDESS 2013.08.05 14:56:18 Jam H Ross -04'00'	1645 Barber Rd. Sarasota, FL) 34240 ADDRESS	1960 Landings Blvd. Sarasota, FL 34231 ADDRESS Mark Smith
BY (Signature) James H. Robison (Typed name)	BY (Signature) Fred Strammer (Typed name)	BY (Signature) Mark Smith (Typed name)
05 August 2013 DATE	8/5/13 DATE	DATIE

PROJECT NAME: SOUTH COUNTY BUS DEPOT

CHANGE ORDER NO. TWENTY TWO (22)

BOARD DATE: September 3, 2013

ITEM 1)	Description:	Deduct the cost of the reinforcing steel materials supplied by HD Supply/White Cap Construction Supply. This material 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. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$683.72 will be realized.			
	Cost of Change:	DEDUCT:	(\$11,245.72)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$11,245.72)		
TOTAL COS	Т:	DEDUCT:	(\$11,245.72)		
Total Direct Material Purchase amount to date and as a % of original contract: \$543,681.85 -25.33%					
Total Tax Savings to date as a result of Direct Material Purchases: \$33,139.82					
Change Orders to date and as a % of original contract:		E	\$0.00	0.000%	
SUBMITTED	BY:	Digitally signed by Sue Bouffard Di: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountysch obte: c=US Date: 2013.08.07 07:19:30 -04'00'		Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark:smith@sarasotacountysch ools.net, c=US Date: 2013.08.07 08:43:34 -04'00'
If this is a De	sign/Build Contract, en	ter the revised total contract an	nount here \$		

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 022	OWNER: 🛛
South County Bus Depot 2080 Citizens Parkway	DATE: 8/6/13	
North Port, Florida 34288		CONTRACTOR: 🖾
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
McIntyre Elwell & Strammer	CONTRACT DATE: June 18, 2013	FIELD: [_]
General Contractors, Inc.	CONTRACT FOR: 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)

Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax from Faulkner, Inc., per the attached HD Supply/White Cap Construction Supply proposal to furnish materials in accordance with the attached proposal dated 7/24/13.

The original Guaranteed Maximum Price was \$ 2,277,62	
The net change by previously authorized Change Orders \$ -565,51	5.95
The Guaranteed Maximum Price prior to this Change Order was \$ 1,712,11	0.05
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of \$ -11,24	summaries paperson
The new Guaranteed Maximum Price including this Change Order will be \$ 1,700,86	4.33

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

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

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

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

SCHENKEL SHULTZ ARCHITECTURE	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Sarasota, FL 34236	1645 Barber Rd., Sarasota, FL 34240	1960 Landings Blvd., Sarasota, FL 34231
2013.08.07 06:54:27 Jam H- Rosa -04'00'	Houseden	ADDRESS Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
James H. Robison	Fred Strammer	John Dougherty
(Typed name)	(Typed name)	(Typed name)
07 August 2013	8/6/13	
DATE	DATE	DATE