

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/15/2014 SCHOOL BOARD MEETING							
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	35	\$6,360,450.68	\$0.00	\$6,360,450.68	Reconciling the General Requirements and Allowances in the Control Estimate GMP Contract.	\$0.00 R
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	36	\$6,360,450.68	\$83,029.37	\$6,443,480.05	Item 1)COR#45:remove & replace existing metal soffit-Bldg1. Item 2)COR#50:replace gutter & "L" trim on the eave of Bldg.5. Item 3)COR#51R1:stain discolored brick on Bldgs2&5.	\$0.00 A
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	37	\$6,443,480.05	\$37,779.51	\$6,481,259.56	Item 1)COR#46:change hand dryers in Gym Bldg. 5. Item 2)COR#47:replace wall pads at each end gymnasium. Item 3)COR#48:change covers & improvements to windows in Gym Bldg. 5.	\$0.00 R
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	38	\$6,481,259.56	(\$93,731.74)	\$6,387,527.82	Item4)add 4 Performance Sports Systems Electric Backstop Hoists, Model 1194, to the Basketball Goals in Gym Bldg.5. DPO: Graybar (light fixtures)	\$5,352.74 R
Booker Middle School: HVAC Renovation	Jon F. Swift, Inc.	39	\$6,387,527.82	(\$110,028.18)	\$6,277,499.64	DPO: Trane US (HVAC equipment)	\$6,275.18 R
Oak Park School - Thermal Energy Storage	Air Mechanical & Service Corp.	1	\$542,000.00	(\$71,245.00)	\$470,755.00	Change to smaller ice tank size.	\$0.00 R
Oak Park School - Thermal Energy Storage	Air Mechanical & Service Corp.	2	\$470,755.00	(\$147,987.42)	\$322,767.58	DPO: Tampa Bay Trane (ice tanks)	\$9,681,42 R
Oak Park School - Thermal Energy Storage	Air Mechanical & Service Corp.	3	\$322,767.58	(\$3,706.48)	\$319,061.10	Delete one (1) Glycol Management System from Tampa Bay Trane's original contract.	\$0.00 R
Venice High School - Rebuild - Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	66	\$29,135,948.14	\$0.00	\$29,135,948.14	Revise the Control Estimate to more closely reflect actual line item costs.	\$0.00 R

(\$305,889.94)

TOTAL IN TAX SAVINGS: \$21,309.34

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (35)

BOARD DATE: April 15, 2014

ITEM 1) Description: This Change Order is a \$0 cost Change Order adjusting and reconciling the General Requirements and Allowances in the Control Estimate of the GMP Contract. See the included back-up documentation for details.

Reason for Change: This no cost Change Order adjusts the individual line items in the Control Estimate to reflect allocated revisions to the project. This Change Order is per Article 15.2 of the Contract Between Owner and Construction Manager where the Basis of Payment is Cost of the Work Plus a Fee with a Negotiated Guaranteed Maximum Price.

Cost of Change: \$0.00

TOTAL COST: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,584,477.75	4.21%
Total Tax Savings to date as a result of Direct Material Purchases:	\$95,868.67	
Change Orders to date and % of original contract:	\$6,605,836.75	16.546%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountyschools.net, c=US
Date: 2014.03.24-12:05:07 -04'00'

Ernest F. DuBose II, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=marksmith@sarasotacountyschools.net, c=US
Date: 2014.03.25 13:33:08 -04'00'

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



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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 035 DATE: 2-26-2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Zero cost change order adjusting the General Requirements and Allowances in the Control Estimate as of February 28, 2014.

The original Contract Sum was	\$	1,372,720.00
The net change by previously authorized Change Orders	\$	4,987,730.68
The Contract Sum prior to this Change Order was	\$	6,360,450.68
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	6,360,450.68

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

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

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

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

Digitally signed by Todd M. Sweet
DN: cn=+Todd M. Sweet,
ou=Sweet Sparkman Architects,
inc., ou=AIA, LEED AP,
email=tsweet@sweetsparkman.com, c=US
Date: 2014.03.06 10:24:14 -0500

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

Digitally signed by Jason F. Swift
DN: cn=Jason F. Swift, o=Jon F. Swift, Inc., ou,
email=jason@jonswiftinc.com, c=US
Date: 2014.03.04 17:25:53 -0500

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

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountychools.net, c=US
Date: 2014.03.25 13:33:07 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (36)

BOARD DATE: April 15, 2014

ITEM 1)	<u>Description:</u>	COR #45: This change covers the cost to remove and replace the existing metal soffit around the perimeter of Administration Bldg. 1 with a Vinyl Soffit System.
	<u>Reason for Change:</u>	The existing metal soffit is the original material installed on the building approximately 23 years ago. This material is significantly rusted and deteriorated. This change was requested, approved, and is being funded by the Facilities Services Department.
	<u>Cost of Change:</u>	ADD: \$75,007.23
ITEM 2)	<u>Description:</u>	COR #50: This change covers the cost to replace approximately 200 linear feet of gutter and 40 linear feet of "L" trim on the eave of the Gym Bldg. 5.
	<u>Reason for Change:</u>	The existing gutters and trim is the original material installed approximately 23 years ago when the building was originally built. The material is deteriorated and does not function as it is intended to. This change was requested, approved, and is being funded by the Facilities Services Department.
	<u>Cost of Change:</u>	ADD: \$4,723.30
ITEM 3)	<u>Description:</u>	COR #51 R1: This change covers the cost to stain the discolored brick designated by the Sarasota School District on Bldgs. 2 (Media Center) and 5 (Gym).
	<u>Reason for Change:</u>	This brick has been discolored due to the graffiti and cleaning of graffiti over the years. This change was requested, approved, and is being funded by the Facilities Services Department.
	<u>Cost of Change:</u>	ADD: \$3,298.84

SUMMARY:	ITEM 1)	ADD: \$75,007.23
	ITEM 2)	ADD: \$4,723.30
	ITEM 3)	ADD: \$3,298.84

TOTAL COST:	ADD:	\$83,029.37

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

Change Orders to date and % of original contract:

\$0.00

0.000%

SUBMITTED BY:

Ernest F. DuBose

II

Ernest DuBose, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountyschools.net,
c=US
Date: 2014.03.24 12:35:10 -0400

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: 2014.03.25 13:34:57 -0400

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



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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 036 DATE: 3/5/2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR No. 045 - Replace existing metal soffit around Bldg. 1 with a vinyl soffit system - \$75,007.23

COR No. 050 - Replace the rusted gutters on Bldg. 5 - \$4,723.30

COR No. 051 - Stain the existing damaged brick on Bldgs. 2 & 5 to match the existing - \$3,298.84.

The original Contract Sum was	\$	1,372,720.00
The net change by previously authorized Change Orders	\$	4,987,730.68
The Contract Sum prior to this Change Order was	\$	6,360,450.68
The Contract Sum will be increased by this Change Order in the amount of	\$	83,029.37
The new Contract Sum including this Change Order will be	\$	6,443,480.05

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.

Sweet Sparkman Architects ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS BY (Signature) Todd M. Sweet Todd M. Sweet (Typed name) DATE	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS BY (Signature) Jason F. Swift, President Jon F. Swift, Inc. (Typed name) DATE	Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY (Signature) Mark Smith, Director Construction Services Department (Typed name) DATE
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Reason for Change: This change is a district-wide change to the middle school gymnasiums. This change was requested, approved, and is being funded by the Facilities Services Department.

Cost of Change: ADD: \$13,660.82

 SUMMARY: ITEM 1) ADD: \$2,109.82

ITEM 2) ADD: \$5,426.21

ITEM 3) ADD: \$16,582.66

ITEM 4) ADD: \$13,660.82

TOTAL COST: ADD: \$37,779.51

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

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

Change Orders to date and % of original contract:

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

Digitally signed by Ernest F. DuBose II
 DN: cn=Ernest F. DuBose II, o=Construction Services
 Department, ou=Business,
 email=ernest_dubose@sarasotacountyschools.net, c=US
 Date: 2014.03.24 13:53:45 -04'00'

**Mark
 Smith**

Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota
 County School Board,
 ou=Construction Services,
 email=mark.smith@sarasotacou
 ntyschools.net, c=US
 Date: 2014.03.25 13:38:31 -04'00'

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

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 037	OWNER: <input checked="" type="checkbox"/>
Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	DATE: 3-5-2014	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796	CONTRACTOR: <input checked="" type="checkbox"/>
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: May 15, 2012	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)



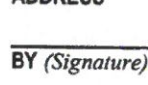
- COR No. 046 - Hand dryers to American Model EXT7-SS - \$2,109.82
- COR No. 047 - Replace the wall pads in the gym - \$5,426.21
- COR No. 048 - Repair, replace and reseal the windows in Bldg. 5 - \$16,582.66
- COR No. 049 - Install electric winches on four of the basketball goals in the gym - \$13,660.82

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 5,070,760.05
The Contract Sum prior to this Change Order was	\$ 6,443,480.05
The Contract Sum will be increased by this Change Order in the amount of	\$ 37,779.51
The new Contract Sum including this Change Order will be	\$ 6,481,259.56

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.

<p>Sweet Sparkman Architects ARCHITECT (Firm name)</p> <p>2168 Main Street, Sarasota, Florida 34237</p> <p>ADDRESS</p> <p>BY (Signature)  Todd M. Sweet (Typed name)</p> <p>DATE</p>	<p>Jon F. Swift, Inc. CONTRACTOR (Firm name)</p> <p>2221 8th Street, Sarasota, Florida 34237</p> <p>ADDRESS</p> <p>BY (Signature)  Jason F. Swift, President Jon F. Swift, Inc. (Typed name)</p> <p>DATE</p>	<p>Sarasota County School Board OWNER (Firm name)</p> <p>7895 Fruitville Road, Sarasota, Florida 34240</p> <p>ADDRESS</p> <p>BY (Signature)  Mark Smith, Director Construction Services Department (Typed name)</p> <p>DATE</p>
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CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (38)

BOARD DATE: April 15, 2014

ITEM 1) Description: Deduct the cost of the **light fixtures** provided by **Graybar**. This scope 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 total less the sales tax. A **sales tax savings of \$5,352.74** will be realized.

Cost of Change: DEDUCT: (\$93,731.74)

SUMMARY: ITEM 1) DEDUCT: (\$93,731.74)

TOTAL COST: DEDUCT: (\$93,731.74)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,584,477.75	4.21%
Total Tax Savings to date as a result of Direct Material Purchases:	\$95,868.67	
Change Orders to date and % of original contract:	\$2,208,926.44	5.533%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountysschools.net, c=US
Date: 2014.03.24 14:26:09 -04'00'

Ernest F. DuBose II, Project Manager

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



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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 038 DATE: 3/5/2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Direct Material Purchase - Graybar (Light Fixtures for Phase 4) - (\$88,379.00). Tax savings - (\$5,352.74)

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 5,108,539.56
The Contract Sum prior to this Change Order was	\$ 6,481,259.56
The Contract Sum will be decreased by this Change Order in the amount of	\$ 93,731.74
The new Contract Sum including this Change Order will be	\$ 6,387,527.82

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

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

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

<u>Sweet Sparkman Architects</u> ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <u>Todd M. Sweet</u> Todd M. Sweet (Typed name) DATE	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <u>Jason F. Swift, President</u> Jon F. Swift, Inc. (Typed name) DATE	<u>Sarasota County School Board</u> OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY (Signature) <u>Mark Smith, Director</u> Construction Services Department (Typed name) DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (39)

BOARD DATE: April 15, 2014

ITEM 1) Description: Deduct the cost of the **Phase IV HVAC Equipment** provided by **Trane US**. This scope 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 total less the sales tax. A **sales tax savings of \$6,275.18** will be realized.

Cost of Change: DEDUCT: (\$110,028.18)

SUMMARY: ITEM 1) DEDUCT: (\$110,028.18)

TOTAL COST: DEDUCT: (\$110,028.18)

Total Direct Material Purchase amount to date and as a % of original contract: \$1,584,477.75 4.21%

Total Tax Savings to date as a result of Direct Material Purchases: \$95,868.67

Change Orders to date and % of original contract: \$2,208,926.44 5.533%

SUBMITTED BY:

Ernest F. DuBose II
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@sarasotacountychools.net, c=US
Date: 2014.03.25 13:55:30 -04'00'

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



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Change Order

PROJECT (Name and address):Booker Middle School Renovations
2250 Myrtle Street
Sarasota, Florida 34234**CHANGE ORDER NUMBER:** 039**DATE:** 3-17-2014OWNER: ARCHITECT: CONTRACTOR: **TO CONTRACTOR (Name and address):**Jon F. Swift, Inc.
2221 8th Street
Sarasota, Florida 34237**ARCHITECT'S PROJECT NUMBER:** 12303/3284/796**CONTRACT DATE:** May 15, 2012**CONTRACT FOR:** General ConstructionFIELD: OTHER: **THE CONTRACT IS CHANGED AS FOLLOWS:***(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Direct Material Purchase - Trane US (HVAC Equipment Phase 4) - (\$103,753.00). Tax Savings (\$6,275.18).

The original Contract Sum was	\$	1,372,720.00
The net change by previously authorized Change Orders	\$	5,014,807.82
The Contract Sum prior to this Change Order was	\$	6,387,527.82
The Contract Sum will be decreased by this Change Order in the amount of	\$	110,028.18
The new Contract Sum including this Change Order will be	\$	6,277,499.64

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

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

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

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**Sweet Sparkman Architects****ARCHITECT (Firm name)**

2168 Main Street, Sarasota, Florida 34237

ADDRESS**BY (Signature)** Todd M. Sweet

Todd M. Sweet

*(Typed name)***DATE****Jon F. Swift, Inc.****CONTRACTOR (Firm name)**

2221 8th Street, Sarasota, Florida 34237

ADDRESS**BY (Signature)**Jason F. Swift, President
Jon F. Swift, Inc.*(Typed name)***DATE****Sarasota County School Board****OWNER (Firm name)**7895 Fruitville Road, Sarasota, Florida
34240**ADDRESS****BY (Signature)**Mark Smith, Director
Constructin Services Department*(Typed name)***DATE**

CHANGE ORDER SUMMARY

**PROJECT NAME:
OAK PARK SCHOOL-THERMAL ENERGY STORAGE**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
April 15, 2015**

ITEM 1) Description: After new calculations, smaller HVAC system ice storage tanks were found to be adequate.

Reason for Change: After a review of needed ice storage capacity by the design engineer, it was found that the specified Calmac 1220 Ice Tanks were not needed. The smaller Calmac 1190 Ice Tanks will be used on this project resulting in the credit noted below.

Cost of Change: DEDUCT: (\$71,245.00)

SUMMARY: ITEM 1) DEDUCT: (\$71,245.00)

TOTAL COST: DEDUCT: (\$71,245.00)

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

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

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

SUBMITTED BY:

Cecil Peel
Digitally signed by Cecil Peel
DN: cn=Cecil Peel, o=Sarasota County
Schools, ou=Facilities Services,
email=Cecil.Peel@sarasotacountyschools.net,
c=US
Date: 2014.03.26 16:55:41 -0400

Cecil Peel, Technical Services/Maintenance Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board,
ou=Construction Services,
email=mark.smith@sarasotacountyschools.net, c=US
Date: 2014.03.27 13:58:01 -0400

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

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Change Order

PROJECT: <i>(Name and address)</i> Oak Park School Thermal Storage Project 7285 Proctor Road Sarasota, FL 34232	CHANGE ORDER NUMBER: 1	OWNER <input checked="" type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Air Mechanical & Service Corp 2700 Avenue of the Americas Englewood, FL 34224	DATE: 2/3/2014 ARCHITECT'S PROJECT NUMBER: 21405957	ARCHITECT <input checked="" type="checkbox"/>
	CONTRACT DATE: 2/21/2014 CONTRACT FOR: Installation of Ice Tanks	CONTRACTOR <input checked="" type="checkbox"/>
		FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 ASI change form to change to smaller ice tank size. Deduct \$71,245.00 from contract.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 542,000.00
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 542,000.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ -71,245.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 470,755.00
The Contract Time will be (increased) (decreased) (unchanged) by	(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.

TLC Engineering

ARCHITECT *(Firm name)*

13099 S. Cleveland Ave STE 500 Ft Myers, FL 33907

ADDRESS

BY *(Signature)*

Jim Wing

(Typed name)

DATE

3/24/14

Air Mechanical & Service Corp

CONTRACTOR *(Firm name)*

2700 Avenue of the Americas Englewood, FL 34224

ADDRESS

BY *(Signature)*

Mark Castellano

(Typed name)

DATE

3/19/2014

Sarasota County School Board

OWNER *(Firm name)*

1960 Landings Blvd Sarasota, FL 34231

ADDRESS

BY *(Signature)*

Mark D Smith

(Typed name)

DATE

Digitally signed by Mark Smith
 DN: cn=Mark Smith, ou=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyk12.net, c=US
 Date: 2014.03.27 14:02:16 -0400

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CHANGE ORDER SUMMARY

**PROJECT NAME:
OAK PARK SCHOOL-THERMAL ENERGY STORAGE**

CHANGE ORDER NO. TWO (2)

**BOARD DATE:
April 15, 2014**

ITEM 1) Description: Deduct the cost of the **Ice Tanks** materials supplied by **Tampa Bay Trane**. This material will be direct purchased by the Sarasota County Schools.

Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools 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 \$9,681.42** will be realized.

Cost of Change: DEDUCT: (\$147,987.42)

SUMMARY: ITEM 1) DEDUCT: (\$147,987.42)

TOTAL COST: DEDUCT: (\$147,987.42)

Total Direct Material Purchase amount to date and as a % of original contract:	\$139,563.60	-27.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$8,423.82	
Change Orders to date and as a % of original contract:	\$76,742.42	14.081%

SUBMITTED BY: **Cecil Peel** Digitally signed by Cecil Peel
DN: cn=Cecil Peel, o=Sarasota County Schools,
ou=Facilities Services,
email=Cecil.Peel@sarasotacountyschools.net, c=US
Date: 2014.03.26 16:56:34 -0400

Cecil Peel, Technical Services/Maintenance Manager

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction
Services,
email=mark.smith@sarasotacountyscho
ols.net, cn=US
Date: 2014.03.27 15:43:18 -0400

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

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Change Order

PROJECT: <i>(Name and address)</i> Oak Park School Thermal Storage Project 7285 Proctor Road Sarasota, FL 34232	CHANGE ORDER NUMBER: 2	OWNER <input checked="" type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Air Mechanical & Service Corp 2700 Avenue of the Americas Englewood, FL 34224	DATE: 2/3/2014 ARCHITECT'S PROJECT NUMBER: 21405957	ARCHITECT <input checked="" type="checkbox"/>
	CONTRACT DATE: 2/21/2014 CONTRACT FOR: Installation of Ice Tanks	CONTRACTOR <input checked="" type="checkbox"/>
		FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase . Ice Tanks from Tampa Bay Trane (\$138,306.00) Tax Savings (\$9,681.42)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 542,000.00
The net change by previously authorized Change Orders	\$ -71,245.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 470,755.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ -147,987.42
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 322,767.58
The Contract Time will be (increased) (decreased) (unchanged) by	(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.

TLC Engineering
 ARCHITECT *(Firm name)*

13099 S. Cleveland Ave STE 500 Ft Myers, FL 33907
 ADDRESS

BY *(Signature)*

Jim Wing

(Typed name)

DATE

3/24/14

Air Mechanical & Service Corp
 CONTRACTOR *(Firm name)*

2700 Avenue of the Americas Englewood, FL 34224
 ADDRESS

BY *(Signature)*

Mark Castellano

(Typed name)

DATE

3/20/2014

Sarasota County School Board
 OWNER *(Firm name)*

1960 Landings Blvd Sarasota, FL 34231
 ADDRESS

BY *(Signature)*

Mark D Smith

(Typed name)

DATE

Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County
 School Board, ou=Construction Services,
 email=mark.smith@sarasotacountyfla.org,
 c=US

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CHANGE ORDER SUMMARY

**PROJECT NAME:
OAK PARK SCHOOL-THERMAL ENERGY STORAGE**

CHANGE ORDER NO. THREE (3)

**BOARD DATE:
April 15, 2015**

ITEM 1) Description: Delete One (1) Glycol Management System from Tampa Bay Trane's original proposal.

Reason for Change: Per Owner's request, the Glycol Management System will not be used for this project.

Cost of Change: DEDUCT: (\$3,706.48)

SUMMARY: ITEM 1) DEDUCT: (\$3,706.48)

TOTAL COST: DEDUCT: (\$3,706.48)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$139,563.60"/>	<input type="text" value="-27.15%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$8,423.82"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$73,035.94"/>	<input type="text" value="13.401%"/>

SUBMITTED BY:

Cecil Peel
Cecil Peel, Technical Services/Maintenance Manager

Digitally signed by Cecil Peel
DN: cn=Cecil Peel, o=Sarasota County Schools,
ou=Facilities Services,
email=Cecil.Peel@sarasotacountychools.net,
c=US
Date: 2014.03.26 16:58:08 -04'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountychool
board.net, c=US
Date: 20140327 15:47:31 -04'00'

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

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Change Order

PROJECT: <i>(Name and address)</i> Oak Park School Thermal Storage Project 7285 Proctor Road Sarasota, FL 34232	CHANGE ORDER NUMBER: 3	OWNER <input checked="" type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Air Mechanical & Service Corp 2700 Avenue of the Americas Englewood, FL 34224	DATE: 2/3/2014 ARCHITECT'S PROJECT NUMBER: 21405957	ARCHITECT <input checked="" type="checkbox"/>
	CONTRACT DATE: 2/21/2014	CONTRACTOR <input checked="" type="checkbox"/>
	CONTRACT FOR: Installation of Ice Tanks	FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

The Contract is changed as follows:

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

Delete Glycol Management System not be used for project. (\$3,464.00) Tax Savings (\$242.48)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 542,000.00
The net change by previously authorized Change Orders	\$ -219,232.42
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 322,767.58
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ -3,706.48 ✓
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 319,061.10
The Contract Time will be (increased) (decreased) (unchanged) by (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.

TLC Engineering

ARCHITECT *(Firm name)*

13099 S. Cleveland Ave STE 500 Ft Myers, FL 33907

ADDRESS

BY *(Signature)*

Jim Wing

(Typed name)

DATE

3/24/14

Air Mechanical & Service Corp

CONTRACTOR *(Firm name)*

2700 Avenue of the Americas Englewood, FL 34224

ADDRESS

BY *(Signature)*

Mark Castellano

(Typed name)

DATE

3/20/2014

Sarasota County School Board

OWNER *(Firm name)*

1960 Landings Blvd Sarasota, FL 34231

ADDRESS

BY *(Signature)*

Mark D Smith

(Typed name)

DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacounty
schools.net, c=US
Date: 2014.03.27 15:47:57 -0500

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Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 066	OWNER <input type="checkbox"/>
	DATE: 2/25/2014	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 275339000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 12/6/2011	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #74 in the Control Estimate Qualifications, per the attached "Schedule of Values & Change Orders" including Columns "CF" through "CH" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 11-1-13 through 2-25-14.

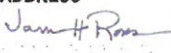
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,675,631.86)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,135,948.14
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,135,948.14
The Contract Time will be (increased) (decreased) (unchanged) by	0	() days.

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

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that 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, Inc.
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, FL 34236

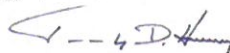
ADDRESS

Digitally signed by James H Robison
 DN: cn=James H Robison,
 o=Schenkel&Shultz, ou,
 email=jrobison@schenskelshultz.com, c=US
 Date: 2014.03.20 09:33:58 -0400

BY (Signature)

Jim Robison
(Typed name)

20 March 2014
DATE

Gilbane Building Company as successor in
 interest to W.G. Mills, Inc.
CONTRACTOR (Firm name)
 8433 Enterprise Circle, Ste 100
 Bradenton, FL 34202

ADDRESS


BY (Signature)

Tim Hensey
(Typed name)

20 March 2014
DATE

The School Board of Sarasota County,
OWNER (Firm name)
 Construction Services Department
 7895 Fruitville Road

ADDRESS

Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County School Board,
 ou=Construction Services,
 email=mark.smith@sarasotacounty.k12.fl.us,
 Date: 2014.03.24 15:02:27 -0400

BY (Signature)

Mark D. Smith
(Typed name)

DATE

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