

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 7/21/2015 SCHOOL BOARD MEETING | | | | | | | | |
| Bay Haven School of Basics Plus - Addition and Renovation | McIntyre Elwell & Strammer General Contractors | 40 | \$6,646,202.28 | \$1,799.56 | \$6,648,001.84 | Covers the project landscape plan and the cost of a new well and pump. | \$0.00 | R |
| Bay Haven School of Basics Plus - Addition and Renovation | McIntyre Elwell & Strammer General Contractors | 41 | \$6,648,001.84 | \$1,975.94 | \$6,649,977.78 | Covers the cost of the changes to the staff breakroom. | \$0.00 | R |
| Bay Haven School of Basics Plus - Addition and Renovation | McIntyre Elwell & Strammer General Contractors | 42 | \$6,649,977.78 | \$6,387.09 | \$6,656,364.87 | Item 1) covers the cot to reconfigure & reframe restrooms in Bldg.2 Cafeterium. Item 2)RFI#167; covers the cost to install R19 unfaced insulation in the exterior ceiling north end of Bldg.2. Item 3)Covers the installation of L-shaped soffit in Bldg. 2 Music Room 2-108 & Music storage room 2-108B. | \$0.00 | R |
| Bay Haven School of Basics Plus - Addition and Renovation | McIntyre Elwell & Strammer General Contractors | 43 | \$6,656,364.87 | \$18,926.29 | \$6,675,291.16 | Covers the cost to relocate and install new school zone signs. | \$0.00 | R |
| Fruitville Elementary School - Classroom Wing Addition | Jon F. Swift, Inc. | 1 | \$6,592,679.00 | (\$20,079.09) | \$6,572,599.91 | DPO: Tandus (carpet) | \$0.00 | R |
| Fruitville Elementary School - Classroom Wing Addition | Jon F. Swift, Inc. | 2 | \$6,572,599.91 | (\$124,096.00) | \$6,448,503.91 | DPO: Hollow Metal Specialists (doors & frames) | \$7,071.47 | R |
| Fruitville Elementary School - Classroom Wing Addition | Jon F. Swift, Inc. | 3 | \$6,448,503.91 | \$6,737.00 | \$6,455,240.91 | Covers the cost of the changes to the Dry Erase and Bulletin Boards scope of work throughout the project. | \$0.00 | R |
| Oak Park School - Classroom Renovations and Portable Installation | Jon F. Swift, Inc. | 1 | \$19,398.83 | \$120,972.71 | \$140,371.54 | Adds the cost to the existing Design Build Contract to relocate two (2) portables from Alta Vista to Oak Park School. | \$0.00 | A |
| Pine View School - HVAC and Interior Renovation | Gilbane Building Company | 4 | \$556,107.68 | \$376,625.60 | \$932,733.28 | Reversal of change order #2, the direct material purchase of the chillers and exchanger. | \$0.00 | A |
| Pine View School - HVAC and Interior Renovation | Gilbane Building Company | 5 | \$932,733.28 | (\$312,220.00) | \$620,513.28 | DPO: Trane (chiller materials) | \$17,720.00 | R |
| Pine View School - HVAC and Interior Renovation | Gilbane Building Company | 6 | \$620,513.28 | (\$64,455.60) | \$556,057.68 | DPO: Trane (heat exchanger) | \$3,695.60 | R |

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 7/21/2015 SCHOOL BOARD MEETING | | | | | | | | |
| Pine View School - HVAC and Interior Renovation | Gilbane Building Company | 7 | \$2,630,892.00 | \$36,709.00 | \$2,667,601.00 | Upgrade FPL service from 800A to 2000A. | \$0.00 | R |
| Pine View School - HVAC and Interior Renovation | Gilbane Building Company | 8 | \$2,667,601.00 | (\$221,590.00) | \$2,446,011.00 | DPO: Electrical Wholesalers (electrical materials) | \$12,590.00 | R |
| Pine View School - HVAC and Interior Renovation | Gilbane Building Company | 9 | \$2,446,011.00 | \$7,997,238.00 | \$10,443,249.00 | Encumber funds for the 2015-2016 fiscal year. | \$0.00 | A |
| | | | | \$7,824,930.50 | | | \$41,077.07 | |

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=Refutation

Digitally signed by Doreen Kingsley
DN: C=US,
E=Doreen.Kingsley@sarasotacountyschools.net,
OU=Procurement & Record Management Specialist,
OU=Procurement & Record Management Specialist,
Construction Services Dept., CN=Doreen Kingsley
Date: 2015.07.08 15:39:34-0400

Doreen Kingsley

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (40)

BOARD DATE: July 21, 2015

ITEM 1) Description: This change order covers the project landscape plan and the cost of a new well and pump.

Reason for Change: A new well and pump was not included in the original design and/or GMP contract. The existing well on campus is not functional; therefore, Facilities Services requested a new well and pump to service the irrigated areas on campus. \$9,375.00 of the landscape bid was for the new well and pump. This cause the landscape subcontract to exceed the budget by the cost of this change order.

Cost of Change: ADD: \$1,799.56

SUMMARY: ITEM 1) ADD: \$1,799.56

TOTAL COST: ADD: \$1,799.56

Total Direct Material Purchase amount to date and as a % of original contract: \$1,634,078.90 21.33%

Total Tax Savings to date as a result of Direct Material Purchases: \$99,215.55

Change Orders to date and % of original contract: \$256,013.28 3.151%

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

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: 2015.06.21 23:51:26 -04'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: c=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.07.06 14:51:59-04'00'

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

AIA[®] Document G701[™] – 2001

Change Order

| | | |
|--|---|--|
| PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234 | CHANGE ORDER NUMBER: 040-R DATE: 5/28/15 | 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): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

ADD for revision of the landscaping design as directed by facilities. The revised design includes installation of a new well and pump which will serve the existing irrigation system and the new courtyard irrigation system.

| | |
|---|--------------|
| Original landscaping estimate | \$ 46,430.00 |
| Revised landscaping design estimate | \$ 48,114.86 |
| Subtotal | \$ 1,684.86 |
| Payment & Performance Bond @ 1% | \$ 16.85 |
| Subtotal | \$ 1,701.71 |
| Contractor's Fee @ 5.75% | \$ 97.85 |
| Total Cost | \$ 1,799.56 |

TOTAL COST OF AIA G701-2001 #40-R \$ 1,799.56

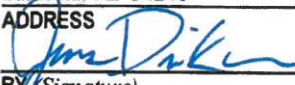
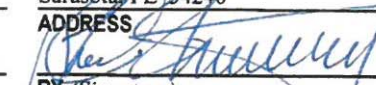
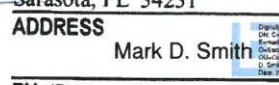
| | |
|--|------------------------|
| The original Contract Sum was | \$ 407,026.00 |
| The net change by previously authorized Change Orders | \$ 6,239,176.28 |
| The Contract Sum prior to this Change Order was | \$ 6,646,202.28 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 1,799.56 |
| The new Contract Sum including this Change Order will be | \$ <u>6,648,001.84</u> |

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.

| | | |
|---|---|---|
| Fawley-Bryant | McIntyre Elwell & Strammer General Contractors, Inc. | The School Board of Sarasota County, FL |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240 | 1645 Barber Rd., Sarasota, FL 34240 | 1960 Landing Blvd. Sarasota, FL 34231 |
| ADDRESS | ADDRESS | ADDRESS |
|  |  |  |
| BY (Signature) | BY (Signature) | BY (Signature) |
| James Dickason | Fred Strammer | Mark Smith |
| (Typed name) | (Typed name) | (Typed name) |
| 6/01/15 | 5/28/2015 | |
| DATE | DATE | DATE |

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User Notes:

(1752459372)

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (41)

BOARD DATE: July 21, 2015

ITEM 1) Description: This change order covers the cost of the changes to the Staff Breakroom.

Reason for Change: After the walls of the Staff Breakroom were installed and the area was defined, it was determined that the area would not be sufficient for the staff's use. At the request of the principal, the area was redesigned, removing one of the two restrooms and adding a kitchenette with casework. This work was not in the original design and GMP.

Cost of Change: ADD: \$1,975.94

SUMMARY: ITEM 1) ADD: \$1,975.94

TOTAL COST: ADD: \$1,975.94

Total Direct Material Purchase amount to date and as a % of original contract: \$1,634,078.90 21.33%

Total Tax Savings to date as a result of Direct Material Purchases: \$99,215.55

Change Orders to date and % of original contract: \$257,989.22 3.175%

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

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: 2015.07.05 20:39:10 -04'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.07.06 14:54:35 -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 <i>(Name and address):</i> Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234 | CHANGE ORDER NUMBER: 041 DATE: 5/28/15 | 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 <i>(Name and address):</i> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

ADD for labor, material & equipment to furnish & install millwork in the staff lounge per ASI #015.

| | | |
|---------------------------------------|----|----------|
| Subtotal | \$ | 1,850.00 |
| Payment & Performance Bond @ 1% | \$ | 18.50 |
| Subtotal | \$ | 1,868.50 |
| Contractor's Fee @ 5.75% | \$ | 107.44 |
| Total Cost | \$ | 1,975.94 |

TOTAL COST OF G701-201 CHANGE ORDER #41\$1,975.94

| | | |
|--|----|--------------|
| The original Contract Sum was | \$ | 407,026.00 |
| The net change by previously authorized Change Orders | \$ | 6,240,975.84 |
| The Contract Sum prior to this Change Order was | \$ | 6,648,001.84 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 1,975.94 |
| The new Contract Sum including this Change Order will be | \$ | 6,649,977.78 |

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.

| | | |
|---|--|--|
| Fawley-Bryant <hr/> ARCHITECT <i>(Firm name)</i> 5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> <hr/> (Typed name) James Dickerson <hr/> 6/01/15 <hr/> DATE | McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR <i>(Firm name)</i> 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> <hr/> (Typed name) Fred Strammer <hr/> 5/28/15 <hr/> DATE | The School Board of Sarasota County, FL <hr/> OWNER <i>(Firm name)</i> 1960 Landing Blvd Sarasota, FL 34231 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> Mark D. Smith <hr/> (Typed name) Mark Smith <hr/> DATE |
|---|--|--|

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (42)

BOARD DATE: July 21, 2015

ITEM 1) Description: This change covers the cost to reconfigure and re-frame the restrooms and restroom vestibule in the Bldg. 2 Cafetorium.

Reason for Change: Upon framing the Cafetorium, SCSD Inspector noticed a problem with the clearance on the approach side of the entry doors to the group restrooms in the Cafetorium. The plans and installation have 48"; however, the ADA clearance requires 54". This area must be reconfigured, reframed, and the doors re-installed to meet ADA requirements.

Cost of Change: ADD: \$3,727.58

ITEM 2) Description: RFI#167; This change covers the cost to install R19 unfaced insulation in the exterior ceiling at the north end of Building 2.

Reason for Change: Insulation in this area was not included in the plans or original GMP. It was discovered during construction that this wall is adjacent to an exterior, non-conditioned ceiling space; therefore, requiring it to be insulated to meet energy code and standards.

Cost of Change: ADD: \$630.16

ITEM 3) Description: This cost covers the installation of and L-shaped soffit in the Bldg. #2 Music Room 2-108 and the Music Storage room 2-108B to conceal exposed duct.

Reason for Change: During construction it was discovered that due to the deck height, the size of the duct necessary in this location, and the specified ceiling height within the room, the duct would be exposed (below the acoustic ceiling). This was not discovered during design or bidding.

Cost of Change: ADD: \$2,029.34

SUMMARY: ITEM 1) DEDUCT: \$3,727.58

ITEM 2) ADD: \$630.16

ITEM 3) ADD: \$2,029.34

TOTAL COST: ADD: \$6,387.08

Total Direct Material Purchase amount to date and as a % of original contract: \$1,634,078.90 21.33%

Total Tax Savings to date as a result of Direct Material Purchases: \$99,215.55

Change Orders to date and % of original contract: \$264,376.31 3.25%

SUBMITTED BY:



SARASOTA
COUNTY SCHOOLS

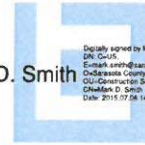
Ernest F. DuBose II, Project Manager

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: 2015.07.05 21:48:35 -04'00'

Mark D. Smith



Digitally signed by Mark D. Smith
DN: cn=US,
email=mark.smith@sarasotacountyschools.net,
ou=Construction Services Department,
o=Sarasota County School Board,
c=US
Date: 2015.07.05 14:58:00 -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):
Bay Haven School of Basics Plus
Addition and Renovation (Construction)
2901 West Tamiami Trail
Sarasota, FL 34234

CHANGE ORDER NUMBER: 042

DATE: 5/28/2015

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):
McIntyre Elwell & Strammer
General Contractors, Inc.
1645 Barber Rd.
Sarasota, FL 34240

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: March 18, 2014

CONTRACT FOR: General Construction

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. ADD for labor, material & equipment to remove and reinstall the group restroom, door jambs in the cafeteria and frame, hang and finish new walls at the restroom entry corridor per the Architect's directive.

| | |
|---------------------------------------|-------------|
| Subtotal | \$ 3,490.00 |
| Payment & Performance Bond @ 1% | \$ 34.90 |
| Subtotal | \$ 3,524.90 |
| Contractor's Fee @ 5.75% | \$ 202.68 |
| Total Cost | \$ 3,727.58 |

2. ADD for labor, material & equipment to furnish and install R19 unfaced insulation in the exterior ceiling at the north end of the building.

| | |
|---------------------------------------|-----------|
| Subtotal | \$ 590.00 |
| Payment & Performance Bond @ 1% | \$ 5.90 |
| Subtotal | \$ 595.90 |
| Contractor's Fee @ 5.75% | \$ 34.26 |
| Total Cost | \$ 630.16 |

3. ADD for labor, material & equipment to furnish and install L shape soffit in music room 2-108 and music storage 2-108B in order to conceal exposed duct work.

| | |
|---------------------------------------|-------------|
| Subtotal | \$ 1,900.00 |
| Payment & Performance Bond @ 1% | \$ 19.00 |
| Subtotal | \$ 1,919.00 |
| Contractor's Fee @ 5.75% | \$ 110.34 |
| Total Cost | \$ 2,029.34 |

TOTAL COST OF G701-201 CHANGE ORDER #42 \$6,387.09

| | |
|--|-----------------|
| The original Contract Sum was | \$ 407,026.00 |
| The net change by previously authorized Change Orders | \$ 6,242,951.78 |
| The Contract Sum prior to this Change Order was | \$ 6,649,977.78 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 6,387.09 |
| The new Contract Sum including this Change Order will be | \$ 6,656,364.87 |

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.

Fawley-Bryant

ARCHITECT (Firm name)

5391 Lakewood Ranch Blvd N. #300,
Sarasota, FL 34240

ADDRESS

BY (Signature)

JAMES DICKSON

(Typed name)

DATE

6/01/15

McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR (Firm name)

1645 Barber Rd,
Sarasota, FL 34240

ADDRESS

BY (Signature)

Fred Strammer

(Typed name)

5/28/2015

DATE

The School Board of Sarasota County, FL

OWNER (Firm name)

1960 Landing Blvd,
Sarasota, FL 34231

ADDRESS

BY (Signature)

Mark Smith

(Typed name)

DATE

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board,
ou=Communication Services Department,
c=US, email=msmith@sarasotacounty.k12.fl.us

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (43)

BOARD DATE: July 21, 2015

ITEM 1) Description: This change order covers the cost to relocate and install new school zone signs on the streets surrounding Bay Haven.

Reason for Change: The school district, City of Sarasota, and community residents reviewed the current locations of the signs, compared them to existing and new traffic patterns and determined that the signs needed to be significantly relocated and enhanced. This change is to increase traffic safety to the students and community. This change is being funded by School District Safety and Security Department.

Cost of Change: ADD: \$18,926.29

SUMMARY: ITEM 1) ADD: \$18,926.29

TOTAL COST: ADD: \$18,926.29

Total Direct Material Purchase amount to date and as a % of original contract: \$1,634,078.90 21.33%

Total Tax Savings to date as a result of Direct Material Purchases: \$99,215.55

Change Orders to date and % of original contract: \$283,302.60 3.487%

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

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: 2015.07.05 22:24:46 -04'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.07.06 15:00:42-04'00'

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 <i>(Name and address):</i> Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234 | CHANGE ORDER NUMBER: 043 DATE: 6/9/15 | 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 <i>(Name and address):</i> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

ADD for labor material and equipment to furnish and install school zone signs as

| | |
|--|---------------------|
| shown on sheet CH-101S dated 3-4-2015, prepared by JAG | \$ 17,720.00 |
| Payment & Performance Bond @ 1% | \$ 177.20 |
| Subtotal | \$ 17,897.20 |
| Contractor's Fee @ 5.75% | \$ 1,029.09 |
| Total Cost | \$ 18,926.29 |

TOTAL COST OF G701-201 CHANGE ORDER #43 **\$18,926.29**

| | |
|--|-----------------|
| The original Contract Sum was | \$ 407,026.00 |
| The net change by previously authorized Change Orders | \$ 6,249,338.87 |
| The Contract Sum prior to this Change Order was | \$ 6,656,364.87 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 18,926.29 |
| The new Contract Sum including this Change Order will be | \$ 6,675,291.16 |

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.

| | | |
|---|---|---|
| Fawley-Bryant ARCHITECT <i>(Firm name)</i> 5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 ADDRESS BY <i>(Signature)</i> James Dickson (Typed name) 6/9/15 DATE | McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR <i>(Firm name)</i> 1645 Barber Rd Sarasota, FL 34240 ADDRESS BY <i>(Signature)</i> Fred Strammer (Typed name) 6/9/15 DATE | The School Board of Sarasota County, FL OWNER <i>(Firm name)</i> 1960 Landing Blvd Sarasota, FL 34231 ADDRESS Mark D. Smith <small>Digitally signed by Mark D. Smith DN: cn=Mark D. Smith, o=Sarasota County Schools, ou=Sarasota County School Board, ou=Construction Services Department, email=msmith@scs.k12.fl.us, c=US</small> BY <i>(Signature)</i> Mark Smith (Typed name) DATE |
|---|---|---|

CHANGE ORDER SUMMARY

**PROJECT NAME:
FRUITVILLE ELEMENTARY SCHOOL CLASSROOM WING ADDITION**

CHANGE ORDER NO. (1)

BOARD DATE: July 21, 2015

ITEM 1) Description: Deduct the cost of the **carpet** provided by **Tandus**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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. **The school district will receive a sales tax savings of:**

N/A

Cost of Change: DEDUCT: (\$20,079.09)

SUMMARY: ITEM 1) DEDUCT: (\$20,079.09)

TOTAL COST: DEDUCT: (\$20,079.09)

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:



**SARASOTA
COUNTY SCHOOLS**

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountychools.net, c=US

Date: 2015.06.10 00:56:20 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.06.10 10:59:15-04'00'

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): Fruitville Elementry School Classroom Wing Addition 601 Honore Avenue Sarasota, FL. 34232 | CHANGE ORDER NUMBER: 001 DATE: 5-20-15 | OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input 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: CONTRACT DATE: May 19, 2015 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct amount for direct material purchase to Tandus for carpeting for buildings 3 and 8 to be purchased under the state contract - (\$20,079.09).

| | |
|--|-----------------|
| The original Guaranteed Maximum Price was | \$ 6,592,679.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ 6,592,679.00 |
| The Guaranteed Maximum Price will be decreased by this Change Order in the amount of | \$ 20,079.09 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ 6,572,599.91 |

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, Fl. 34236

ADDRESS

BY (Signature)

John Bryant
(Typed name)

05/27/2015

DATE

Jon F. Swift, Inc.
CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237

Digitally signed by
Ben Sasse
Date: 2015.05.26
12:14:25-04'00'

BY (Signature)

Ben Sasse
(Typed name)

DATE

Sarasota County School Board
OWNER (Firm name)

7895 Fruitville Road, Sarasota, Florida
34240

ADDRESS

BY (Signature)

Mark Smith, Director
(Typed name)

06.10.15

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
FRUITVILLE ELEMENTARY SCHOOL CLASSROOM WING ADDITION**

CHANGE ORDER NO. (2)

BOARD DATE: July 21, 2015

ITEM 1) Description: Deduct the cost of the **doors and frames** provided by **Hollow Metal Specialists**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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. **The school district will receive a sales tax savings of:**

\$7,071.47

Cost of Change: DEDUCT: (\$124,096.00)

SUMMARY: ITEM 1) DEDUCT: (\$124,096.00)

TOTAL COST: DEDUCT: (\$124,096.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$137,103.62 2.19%

Total Tax Savings to date as a result of Direct Material Purchases: \$7,071.47

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

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: 2015.06.10 01:07:09 -04'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.06.10 11:01:44 -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 <i>(Name and address):</i> Fruitville Elementry School Classroom Wing Addition 601 Honore Avenue Sarasota, FL. 34232 | CHANGE ORDER NUMBER: 002 DATE: 5-28-15 | OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 19, 2015 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deduct amount for direct material purchase to Cook & Boardman, LLC, d/b/a Hollow Metal Specialists for doors, frames and hardware - (\$117,024.53). Tax Savings - (\$7,071.47), Total - (\$124,096.00.

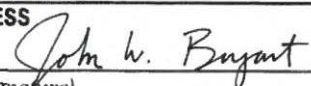
| | |
|--|-----------------|
| The original Guaranteed Maximum Price was | \$ 6,592,679.00 |
| The net change by previously authorized Change Orders | \$ -20,079.09 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ 6,572,599.91 |
| The Guaranteed Maximum Price will be decreased by this Change Order in the amount of | \$ 124,096.00 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ 6,448,503.91 |

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, Fl. 34236

ADDRESS

BY *(Signature)*

John Bryant
(Typed name)

DATE 05/29/2015


Jon F. Swift, Inc.
CONTRACTOR *(Firm name)*
2221 8th Street, Sarasota, Florida 34237


BY *(Signature)*
Ben Sasse
(Typed name)

Ben Sasse
(Typed name)

DATE

Sarasota County School Board
OWNER *(Firm name)*
7895 Fruitville Road, Sarasota, Florida
34240

ADDRESS

BY *(Signature)*

Mark Smith, Director
(Typed name)

DATE 06.10.15

CHANGE ORDER SUMMARY

PROJECT NAME:

FRUITVILLE ELEMENTARY SCHOOL - CLASSROOM WING ADDITION

CHANGE ORDER NO. (3)

BOARD DATE: July 21, 2015

ITEM 1) Description: This change order covers the cost of the changes to the Dry Erase and Bulletin Boards scopes of work throughout the project.

Reason for Change: The original plans specified traditional ActivBoards in the center of the rooms. Since the new portable ActivPanels will be installed, we will install one long dry erase board on the "Teaching Wall" instead of two small ones per the original plans and GMP. The bulletin boards were also changed from two 4'x4' boards per classroom to one 4'x8' board per classroom at the request of the principal.

Cost of Change: ADD: \$6,737.00

SUMMARY: ITEM 1) ADD: \$6,737.00

TOTAL COST: ADD: \$6,737.00

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 % of original contract:

SUBMITTED BY:



SARASOTA COUNTY SCHOOLS

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

Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.07.06 14:38:17 -0400

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 <i>(Name and address):</i> Fruitville Elementry School Classroom Wing Addition 601 Honore Avenue Sarasota, FL. 34232 | CHANGE ORDER NUMBER: 003 DATE: June 15, 2015 | OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 19, 2015 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide changes in accordance with Proposal Request 01 as indicated in the attached change order request.

| | |
|--|-----------------|
| The original Guaranteed Maximum Price was | \$ 6,592,679.00 |
| The net change by previously authorized Change Orders | \$ (144,175.09) |
| The Guaranteed Maximum Price prior to this Change Order was | \$ 6,448,503.91 |
| The Guaranteed Maximum Price will be increased by this Change Order in the amount of | \$ 6,737.00 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ 6,455,240.91 |

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 <i>(Firm name)</i> 2168 Main Street, Sarasota, Fl. 34236 ADDRESS <i>John W. Bryant</i> BY <i>(Signature)</i> John Bryant <i>(Typed name)</i> 06/17/2015 DATE | <u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i> 2221 8th Street, Sarasota, Florida 34237 <i>Ben Sasse</i> Digitally signed by Ben Sasse Date: 2015.06.16 21:30:47-04'00' BY <i>(Signature)</i> Ben Sasse <i>(Typed name)</i> DATE | <u>Sarasota County School Board</u> OWNER <i>(Firm name)</i> 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS <i>Mark D. Smith</i> BY <i>(Signature)</i> Mark Smith, Director <i>(Typed name)</i> DATE |
|--|--|--|

CHANGE ORDER SUMMARY

**PROJECT NAME:
OAK PARK CLASSROOMS AND PORTABLES**

CHANGE ORDER NO. (1)

BOARD DATE: July 21, 2015

ITEM 1) Description: This change order adds the cost to relocate two portables from Alta Vista Elementary School to Oak Park School to the existing Design Build Contract via Guaranteed Maximum Price (GMP). An additional change order will be executed to add the planned renovations to the project when the remaining design is completed.

Reason for Change: The original Design Build Contract was executed for the cost of design and pre-construction with the expectation of processing a change order to add the cost of construction to the contract via Guaranteed Maximum Price (GMP) once the project scope was finalized, designed, and bid out with subcontractors. The scope to relocated the portables has been designed and the moving and construction costs are included in this change order.

Cost of Change: ADD: \$120,972.71

SUMMARY: ITEM 1) ADD: \$120,972.71

TOTAL COST: ADD: \$120,972.71

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:  **SARASOTA COUNTY SCHOOLS**
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: 2015.06.21 23:08:26 -0400
_____, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County Schools Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2015.06.23 10:52:46 -0400

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):Oak Park Classrooms and Portables
7285 Proctor Road
Sarasota, FL 34241**CHANGE ORDER NUMBER:** 001**DATE:** June 15, 2015OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER: **TO CONTRACTOR (Name and address):**Jon F. Swift, Inc.
2221 8th Street
Sarasota, Florida 34237**ARCHITECT'S PROJECT NUMBER:****CONTRACT DATE:** May 20, 2015**CONTRACT FOR:** General Construction**THE CONTRACT IS CHANGED AS FOLLOWS:***(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Adjust preconstruction contract amount to include construction costs for portable installation per attached proposal dated 6/15/15.

| | | |
|--|----|------------|
| The original Guaranteed Maximum Price was | \$ | 19,398.83 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ | 19,398.83 |
| The Guaranteed Maximum Price will be increased by this Change Order in the amount of | \$ | 120,972.71 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ | 140,371.54 |

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.****NA****ARCHITECT (Firm name)**

Jon F. Swift, Inc.

CONTRACTOR (Firm name)

School Board of Sarasota County

OWNER (Firm name)**ADDRESS**

2221 8th Street, Sarasota, Florida 34237

7895 Fruitville Road
Sarasota, FL 34240**ADDRESS****BY (Signature)****BY (Signature)****BY (Signature)****(Typed name)**Ben Sasse, Vice President
Jon F Swift, Inc.**(Typed name)**Mark Smith, Director
Construction Services Department**(Typed name)****DATE****DATE****DATE**

CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. FOUR (4)

**BOARD DATE:
July 21, 2015**

ITEM 1) Description: This change order is a reversal of Change Order #2, the direct material purchase of the chillers and heat exchanger.

Reason for Change: The chillers and the heat exchanger need to be on separate purchase orders, as they are coming from separate divisions of Trane.

Cost of Change: ADD: \$376,625.60

SUMMARY: ITEM 1) ADD: \$376,625.60

TOTAL COST: ADD: \$376,625.60

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:

Sue Bouffard
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=Sarasota County
Schools, ou=CSD,
email=sue.bouffard@sarasotacountyschools.net, c=US
Date: 2015.06.22 11:56:02 -0400
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: c=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.06.23 13:10:36-0400

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 <i>(Name and address)</i> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229 | CHANGE ORDER NUMBER: 004 DATE: 06-15/2015 | 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 <i>(Name and address)</i> Gilbane Building Company 8433 Enterprise Circle Suite 200 Lakewood Ranch, Florida 34202 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: December 08, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

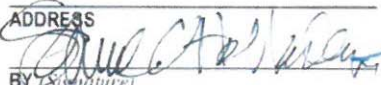

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reversal of Change Order #002 and DPO #002, Direct Material Purchase for the Chillers and Heat Exchanger. The original DPO was issued to Trane US, however PO's are to be issued to two separate divisions, Tampa Bay Trane and Trane Company.

| | | |
|--|----|--------------|
| The original Guaranteed Maximum Price was | \$ | 1,021,303.00 |
| The net change by previously authorized Change Orders | \$ | -465,195.32 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ | 556,107.68 |
| The Guaranteed Maximum Price will be increased by this Change Order in the amount of | \$ | 376,625.60 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ | 932,733.28 |

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

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 has 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>Seibert Architects, PA</u> ARCHITECT <i>(Firm name)</i> | <u>Gilbane Building Company</u> CONTRACTOR <i>(Firm name)</i> | <u>School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i> |
| 1373 Fifth Street, Sarasota, FL, 34236 US | 8433 Enterprise Circle, Suite 200, Lakewood Ranch, Florida 34202, | 1960 Suite 101, Sarasota, FL 34231 US |
| ADDRESS | ADDRESS | ADDRESS |
|  BY <i>(Signature)</i> |  BY <i>(Signature)</i> | BY <i>(Signature)</i> |
| Sam Holladay, Principal <i>(Typed name)</i> | Timothy D. Hensey, Vice President <i>(Typed name)</i> | <i>(Typed name)</i> |
| <u>June 23, 2015</u> DATE | <u>6-18-2015</u> DATE | DATE |

CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. FIVE (5)

BOARD DATE:
July 21, 2015

ITEM 1) Description: Deduct the cost of the chiller materials supplied by 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 \$17,720.00 will be realized.

Cost of Change: DEDUCT: (\$312,220.00)

SUMMARY: ITEM 1) DEDUCT: (\$312,220.00)

TOTAL COST: DEDUCT: (\$312,220.00)

| | | |
|--|---|--------------------------------------|
| Total Direct Material Purchase amount to date and as a % of original contract: | <input type="text" value="\$377,962.00"/> | <input type="text" value="-39.24%"/> |
| Total Tax Savings to date as a result of Direct Material Purchases: | <input type="text" value="\$22,827.72"/> | |
| Change Orders to date and as a % of original contract: | <input type="text" value="\$0.00"/> | <input type="text" value="0.000%"/> |

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=Sarasota County Schools,
ou=CSD,
email=sue.bouffard@sarasotacountychools.net, c=US
Date: 2015.06.23 11:51:06 -04'00'
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: cn=US,
email=mark.smith@sarasotacountychools.net,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2015.06.23 13:11:34 -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 <i>(Name and address):</i> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229 | CHANGE ORDER NUMBER: 005 DATE: 06/15/2015 | 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 <i>(Name and address):</i> Gilbane Building Company 8433 Enterprise Circle Suite 200 Lakewood Ranch, Florida 34202 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: December 08, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Amend the contract amount by the sums included in the Direct Purchase Order (DPO #004) to Trane Company. Delete material costs and sales tax for the material described herein which will be purchased directly by the School Board of Sarasota County, Florida.

Material Cost (\$294,500.00)
Sales Tax (\$17,720.00)
Total Change (\$312,220.00)

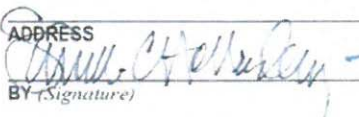
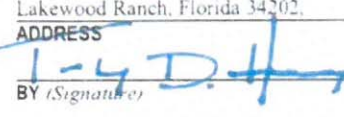
Reference the attached vendor breakout information.

| | |
|--|-----------------|
| The original Guaranteed Maximum Price was | \$ 1,021,303.00 |
| The net change by previously authorized Change Orders | \$ -88,569.72 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ 932,733.28 |
| The Guaranteed Maximum Price will be decreased by this Change Order to the amount of | \$ 312,220.00 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ 620,513.28 |

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

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>Seibert Architects, PA</u> ARCHITECT <i>(Firm name)</i> | <u>Gilbane Building Company</u> CONTRACTOR <i>(Firm name)</i> | <u>School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i> |
| 1373 Fifth Street, Sarasota, FL, 34236 US | 8433 Enterprise Circle, Suite 200, Lakewood Ranch, Florida 34202. | 1960 Suite 101, Sarasota, FL 34231 US |
| ADDRESS | ADDRESS | ADDRESS |
|  BY <i>(Signature)</i> |  BY <i>(Signature)</i> | BY <i>(Signature)</i> |
| Sam Holladay, Principal <i>(Typed name)</i> | Timothy D. Hensey, Vice President <i>(Typed name)</i> | <i>(Typed name)</i> |
| <u>June 23, 2015</u> DATE | <u>6-18-2015</u> DATE | DATE |

CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. SIX (6)

**BOARD DATE:
July 21, 2015**

ITEM 1) Description: Deduct the cost of the heat exchanger materials supplied by 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 \$3,695.60 will be realized.

Cost of Change: DEDUCT: (\$64,455.60)

SUMMARY: ITEM 1) DEDUCT: (\$64,455.60)

TOTAL COST: DEDUCT: (\$64,455.60)

| | | |
|--|--------------|---------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$438,722.00 | -45.55% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$26,523.32 | |
| Change Orders to date and as a % of original contract: | \$0.00 | 0.000% |

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=Sarasota County Schools,
ou=CSD,
email=sue.bouffard@sarasotacountyschools.net,
c=US
Date: 2015.06.23 11:51:51 -0400
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.06.23 13:12:14 -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): Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229 | CHANGE ORDER NUMBER: 006 DATE: 6/15/2015 | 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): Gilbane Building Company 8433 Enterprise Circle Suite 200 Lakewood Ranch, Florida 34202 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: December 08, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Amend the contract amount by the sums included in the Direct Purchase Order (DPO #005) to Tampa Bay Trane. Delete material costs and sales tax for the material described herein which will be purchased directly by the School Board of Sarasota County, Florida.

Material Cost (\$60,760.00)
Sales Tax (\$3,695.60)
Total Change (\$64,455.60)

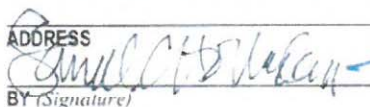
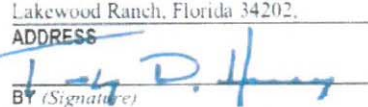
Reference the attached vendor breakout information:

| | |
|--|-----------------|
| The original Guaranteed Maximum Price was | \$ 1,021,303.00 |
| The net change by previously authorized Change Orders | \$ -400,789.72 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ 620,513.28 |
| The Guaranteed Maximum Price will be decreased by this Change Order in the amount of | \$ 64,455.60 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ 556,057.68 |

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

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>Seibert Architects, PA</u> ARCHITECT (Firm name) | <u>Gilbane Building Company</u> CONTRACTOR (Firm name) | <u>School Board of Sarasota County, Florida</u> OWNER (Firm name) |
| <u>1373 Fifth Street, Sarasota, FL 34236 US</u> ADDRESS | <u>8433 Enterprise Circle, Suite 200, Lakewood Ranch, Florida 34202</u> ADDRESS | <u>1960 Suite 101, Sarasota, FL 34231 US</u> ADDRESS |
|  BY (Signature) |  BY (Signature) | BY (Signature) |
| <u>Sam Holladay, Principal</u> (Typed name) | <u>Timothy D. Hensey, Vice President</u> (Typed name) | (Typed name) |
| <u>JUN 23, 2015</u> DATE | <u>6-18-2015</u> DATE | DATE |

CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. SEVEN (7)

BOARD DATE:
July 21, 2015

ITEM 1) Description: Upgrade FPL service from 800A to 2000A.

Reason for Change: The increase is so that there is enough power to accommodate the current HVAC project which will utilize electric heat as well as the planned future Classroom Wing. This will save the District money by not having to open the vault again in the future to upgrade the service.

Cost of Change: ADD: \$36,709.00

SUMMARY: ITEM 1) ADD: \$36,709.00

TOTAL COST: ADD: \$36,709.00

| | | |
|--|--------------|---------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$438,722.00 | -45.55% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$26,523.32 | |
| Change Orders to date and as a % of original contract: | \$36,709.00 | 3.594% |

SUBMITTED BY:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty.schoo
ls.net, c=US
Date: 2015.06.29 11:32:19 -04'00'

Sue Bouffard, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty.schoo
ls.net,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.06.29 13:13:29 -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): Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229 | CHANGE ORDER NUMBER: 007 DATE: 6/18/2015 | 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): Gilbane Building Company 8433 Enterprise Circle Suite 200 Lakewood Ranch, Florida 34202 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 15, 2015 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Incorporate GMP Alternate 6 into the contract as outlined below:

GMP Alternate 6: Add \$36,709.00

Provide all work associated with installing 2000A Switchgear at the main campus service in lieu of the base bid 800A panel.

Note: Change Orders issued for this contract begin with number 007.

| | | |
|--|----|--------------|
| The original Guaranteed Maximum Price was | \$ | 2,630,892.00 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ | 2,630,892.00 |
| The Guaranteed Maximum Price will be increased by this Change Order in the amount of | \$ | 36,709.00 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ | 2,667,601.00 |

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 August 31, 2018

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.

Seibert Architects, PA
ARCHITECT (Firm name)

1373 Fifth Street, Sarasota, FL, 34236

ADDRESS

Sam Holladay
BY (Signature)

Sam Holladay, Principal

(Typed name)

JUN 29, 2015
DATE

Gilbane Building Company
CONTRACTOR (Firm name)

8433 Enterprise Circle, Suite 200,
Lakewood Ranch, Florida 34202

ADDRESS

Timothy D. Hensey
BY (Signature)

Timothy D. Hensey, Vice President

(Typed name)

6-24-2015
DATE

School Board of Sarasota County, Florida
OWNER (Firm name)

1960 Suite 101, Sarasota, FL 34231

ADDRESS

Mark D. Smith
BY (Signature)

(Typed name)

DATE

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board,
ou=School Board of Sarasota County, email=mark.d.smith@sarasota.k12.fl.us,
c=US

CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. EIGHT (8)

BOARD DATE:
July 21, 2015

ITEM 1) Description: Deduct the cost of the electrical materials supplied by Electrical Wholesalers. 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 \$12,590.00 will be realized.

Cost of Change: DEDUCT: (\$221,590.00)

SUMMARY: ITEM 1) DEDUCT: (\$221,590.00)

TOTAL COST: DEDUCT: (\$221,590.00)

| | | |
|--|--------------|---------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$647,722.00 | -67.25% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$39,113.32 | |
| Change Orders to date and as a % of original contract: | \$36,709.00 | 3.594% |

SUBMITTED BY:

Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2015.06.29 11:33:40 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty
schools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.06.29 13:15:01 -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): Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229 | CHANGE ORDER NUMBER: 008 DATE: 6/18/2015 | 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): Gilbane Building Company 8433 Enterprise Circle Suite 200 Lakewood Ranch, Florida 34202 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 15, 2015 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Amend the contract amount by the sums included in the Direct Purchase Order (DPO #006) to Electrical Wholesalers. Delete material costs and sales tax for the material described herein which will be purchased directly by the School Board of Sarasota County, Florida.

Material Cost (\$209,000.00)
Sales Tax (\$12,590.00)
Total Change (\$221,590.00)

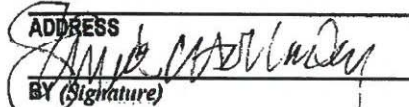
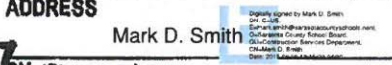
Reference the attached DPO Request Form and vendor breakout information.

| | | |
|--|----|--------------|
| The original Guaranteed Maximum Price was | \$ | 2,630,892.00 |
| The net change by previously authorized Change Orders | \$ | 36,709.00 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ | 2,667,601.00 |
| The Guaranteed Maximum Price will be decreased by this Change Order in the amount of | \$ | 221,590.00 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ | 2,446,011.00 |

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 August 31, 2018

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>Seibert Architects, PA</u> ARCHITECT (Firm name) | <u>Gilbane Building Company</u> CONTRACTOR (Firm name) | <u>School Board of Sarasota County, Florida</u> OWNER (Firm name) |
| 1373 Fifth Street, Sarasota, FL, 34236 | 8433 Enterprise Circle, Suite 200, Lakewood Ranch, Florida 34202 | 1960 Suite 101, Sarasota, FL 34231 |
| ADDRESS | ADDRESS | ADDRESS |
|  BY (Signature) |  BY (Signature) | Mark D. Smith  BY (Signature) |
| Sam Holladay, Principal (Typed name) | Timothy D. Hensey, Vice President (Typed name) | Mark D. Smith (Typed name) |
| JUN 29, 2015 DATE | 6-24-2015 DATE | DATE |

CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. NINE (9)

BOARD DATE:
July 21, 2015

ITEM 1) Description: Change order to encumber funds for the 2015-2016 fiscal year.

Reason for Change: Due to multiple years of funding for the project, we are encumbering funds as they become available based on the allocation designated for that fiscal year. In this case we are being funded \$8.5 million for the 2015-2016 fiscal year. Another \$4.0 million will be allocated for the 2016-2017 fiscal year after which the project will be completed.

Cost of Change: ADD: \$7,997,238.00

SUMMARY: ITEM 1) ADD: \$7,997,238.00

TOTAL COST: ADD: \$7,997,238.00

| | | |
|--|--------------|---------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$647,722.00 | -67.25% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$39,113.32 | |
| Change Orders to date and as a % of original contract: | \$36,709.00 | 3.594% |

SUBMITTED BY:

Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountyscho
ols.net, c=US
Date: 2015.07.06 07:21:43 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.07.06 07:33:41 -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): Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229 | CHANGE ORDER NUMBER: 009 DATE: 06/22/2015 | 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): Gilbane Building Company 8433 Enterprise Circle Suite 200 Lakewood Ranch, Florida 34202 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 15, 2015 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 The intent of this Change Order is to incorporate the complete scope of work for Pine View School HVAC and Interior Renovations outlined in the Contract Documents; however, due to the funding schedule from the Owner, \$2,630,892 was incorporated in the initial GMP Contract, \$7,997,238 is proposed for the July 2015 Funding Alternate (OCO 009), and \$5,423,013 is proposed for the July 2016 Funding Alternate. The total of this contract and Funding Alternates is \$16,051,143. The Construction Manager will be limited within the funds available to purchase, receive and pay for scopes of work described in the Contract Documents. Therefore, the Owner and CM shall work together to ensure the work is scheduled, procured and paid in a manner that will allow the appropriate work and material orders to be completed in accordance with the project schedule and available funding.

In the event the future Alternate or Alternates are not funded or accepted, the Construction Manager and Owner shall reevaluate and define the appropriate scope of work that should be completed with the available funds at that time. The contracted scope of work will be revised to align with the current contract amount.

The following is a schedule of the Initial Contract Work and Alternates that allow work to be encumbered according to the project schedule and funding described. The Alternates shall be accepted upon securing the funding for each fiscal year on or about July of each year:

| | |
|---|---------------------|
| Initial Contract Work- 2015 GMP Contract----- | \$ 2,630,892.00 |
| Net Change by pending Change Orders----- | (\$ 184,881.00) |
| Alternate #1- PVS-HVAC-2015 Funding Alternate----- | Add \$ 7,997,238.00 |
| *****(Accepted and Incorporated into the Contract via this Change Order)***** | |
| TOTAL CURRENT GMP INCLUDING ALTERNATE #1----- | \$ 10,443,249.00 |
| Alternate #2- PVS-HVAC-2016 Funding Alternate----- | Add \$ 5,423,013.00 |
| (To be Accepted and Incorporated into this Contract via future Change Order) | |
| TOTAL GMP INCLUDING ALTERNATE #2----- | \$ 15,866,262.00 |
| TOTAL PROJECT COST INCLUDING MOBILIZATION CONTRACT----- | \$ 16,422,259.68 |

| | |
|--|------------------|
| The original Guaranteed Maximum Price was | \$ 2,630,892.00 |
| The net change by previously authorized Change Orders | \$ -184,881.00 |
| The Guaranteed Maximum Price prior to this Change Order was | \$ 2,446,011.00 |
| The Guaranteed Maximum Price will be increased by this Change Order in the amount of | \$ 7,997,238.00 |
| The new Guaranteed Maximum Price including this Change Order will be | \$ 10,443,249.00 |

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 August 31, 2018

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.

Seibert Architects, PA
ARCHITECT (Firm name)

1373 Fifth Street, Sarasota, FL, 34236 US

ADDRESS

BY (Signature)

Sam Holladay, Principal

(Typed name)

JUNE 30, 2015
DATE

Gilbane Building Company
CONTRACTOR (Firm name)

8433 Enterprise Circle, Suite 200,
Lakewood Ranch, Florida 34202.

ADDRESS

BY (Signature)

Timothy D. Hensey, Vice President

(Typed name)

6-29-15
DATE

School Board of Sarasota County, Florida
OWNER (Firm name)

1960 Suite 101, Sarasota, FL 34231 US

ADDRESS

BY (Signature)

(Typed name)

DATE