

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 6/2/2015 SCHOOL BOARD MEETING								
Bay Haven School of Basics Plus: Addition and Renovation	McIntyre Elwell & Stammer General Contractors, Inc.	36	\$6,605,029.83	\$13,354.62	\$6,618,384.45	ASI#21: Cost of required additional fire alarm. ASI#4: Fireproofing common walls in Bldg.#2.	\$0.00	R
Bay Haven School of Basics Plus: Addition and Renovation	McIntyre Elwell & Stammer General Contractors, Inc.	37	\$6,618,384.45	\$15,287.36	\$6,633,671.81	Add aluminum railing throughout the campus per ASI #4, #5, #10 and #13.	\$0.00	R
Bay Haven School of Basics Plus: Addition and Renovation	McIntyre Elwell & Stammer General Contractors, Inc.	38	\$6,633,671.81	\$12,530.47	\$6,646,202.28	Replace the off site curb and sidewalk in the Right Away along Bon Air Avenue.	\$0.00	R
Bay Haven School of Basics Plus: Addition and Renovation	McIntyre Elwell & Stammer General Contractors, Inc.	39	\$6,646,202.28	\$0.00	\$6,646,202.28	Zero cost change order re-allocating in the Control Estimate from the Screen Wall Allowance to cover unforeseen structural change.	\$0.00	R
Englewood Elementary School Physical Education Portable	Jon F. Swift, Inc.	1	\$83,354.00	(\$18,892.20)	\$64,461.80	Reconciliation of the final contract costs.	\$0.00	R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	1	\$1,021,303.00	(\$74,228.80)	\$947,074.20	DPO: Energy Task Force (chilled water pump materials)	\$4,248.80	R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	2	\$947,074.20	(\$376,625.60)	\$570,448.60	DPO: Trane U.S (chillers and heat exchanger materials)	\$21,365.60	R
Pine View School Portables	Willis A. Smith Construction, Inc.	3	\$570,448.60	(\$14,340.92)	\$556,107.68	DPO: George A. Israel Jr., Inc. (chilled water pump materials)	\$858.92	R
TOTAL IN TAX SAVINGS:							\$26,473.32	
(\$442,915.07)								

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=Ratification

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (36)

BOARD DATE: June 2, 2015

ITEM 1) Description: This change order covers ASI #12; the cost of the additional Fire Alarm requirements specified by the district's Fire Prevention Authority Having Jurisdiction throughout campus and ASI #4; fireproofing common walls in Bldg. #2. The additional Fire Alarm requirements include smoke detectors and a new fire alarm panel.

Reason for Change: After the commencement of the project, the Authority Having Jurisdiction identified areas throughout the campus that are out of Fire Code compliance as it relates smoke detectors. These areas are in existing buildings that were not included in the scope of the this project. These items were identified and required after design and execution of the GMP contract.

Cost of Change: ADD: \$13,354.62

SUMMARY: ITEM 1) ADD: \$13,354.62

TOTAL COST: ADD: \$13,354.62

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: \$226,395.89 2.786%

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: 2015.05.15 01:13:36 -04'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith

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O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.05.15 13:32:55 -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: 036 DATE: 3/31/15	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)

1. ADD for labor material and equipment for additional fire alarm and electrical work shown on ASI #12 and ASI #4		\$ 12,503.45
Payment & Performance Bond @ 1%		\$ 125.03
Subtotal		\$ 12,628.48
Contractor's Fee @ 5.75%		\$ 726.14
Total Cost		\$ 13,354.62
TOTAL COST OF G701-2001 #036		\$13,354.62

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 6,198,003.83
The Contract Sum prior to this Change Order was	\$ 6,605,029.83
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,354.62
The new Contract Sum including this Change Order will be	\$ 6,618,384.45

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 (Firm name) 5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) JAMES DICKASON <hr/> (Typed name) <hr/> DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) Fred Strammer <hr/> (Typed name) 3/31/15 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd Sarasota, FL 34231 <hr/> ADDRESS Mark D. Smith <hr/> BY (Signature) Mark Smith <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (37)

BOARD DATE: June 2, 2015

ITEM 1) Description: This change order covers the cost to add aluminum railing throughout the campus per ASI #4,#5,#10, and #13.

Reason for Change: The original design specified basic aluminum handrailing on the ramps and stairs throughout campus. During the project, it was discovered that as an elementary school, the handrails needed to have a rail at both the typical code specified height of 36" and at the lower 27" height for early primary school students. Guardrailing also must be added along the upper courtyard edge. This is required by code, however, was not identified as required during design or bidding.

Cost of Change: ADD: \$15,287.36

SUMMARY: ITEM 1) ADD: \$15,287.36

TOTAL COST: ADD: \$15,287.36

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:	\$241,683.25	2.974%

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
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Department, ou=Business,
email=ernest_dubose@sarasotacountyschools.net,
c=US
Date: 2015.05.15 02:13:09 -0400

Mark D. Smith

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E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.05.15 13:51:11 -0400

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: 037 DATE: 3/31/15	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)

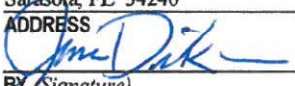
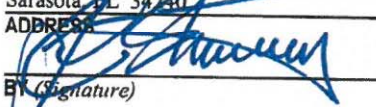
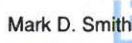
1. ADD for labor material and equipment for additional aluminum railing shown on ASI #4, #5, #10 & #13	\$14,313.00
Payment & Performance Bond @ 1%	\$ 143.13
Subtotal	\$14,456.13
Contractor's Fee @ 5.75%	\$ 831.23
Total Cost	\$15,287.36
 Total Cost of G701-2001 #037	 \$15,287.36

The original Contract Sum was	\$	407,026.00
The net change by previously authorized Change Orders	\$	6,211,358.45
The Contract Sum prior to this Change Order was	\$	6,618,384.45
The Contract Sum will be increased by this Change Order in the amount of	\$	15,287.36
The new Contract Sum including this Change Order will be	\$	6,633,671.81

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)
4/2/15	3/31/15	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (38)

BOARD DATE: June 2, 2015

ITEM 1) Description: This change order covers the cost to replace the off site curb and sidewalk in the Right of Way along Bon Air Avenue.

Reason for Change: The existing curb is too low in relation to the building's finished floor elevation. Also, the elevation of the curb varies along the street. The new grade required is higher than both the existing curb and sidewalk, thus requiring them both to be replaced.

Cost of Change: ADD: \$12,530.47

SUMMARY: ITEM 1) ADD: \$12,530.47

TOTAL COST: ADD: \$12,530.47

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: \$254,213.72 3.129%

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: 2015.05.15 02:52:46 -04'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith

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O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.05.15 14:02:03 -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): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 038 DATE: 4/8/15	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)

1. ADD for labor material and equipment for the replacement of the curbing and sidewalk along Bon Air Avenue. Quantities are as stated on the attached Spectrum Underground proposal dated April 2, 2015

.....	\$	11,731.82
Payment & Performance Bond @ 1%	\$	117.32
Subtotal	\$	11,849.14
Contractor's Fee @ 5.75%	\$	681.33
Total Cost	\$	12,530.47


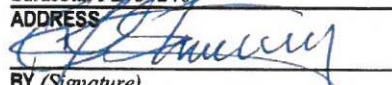
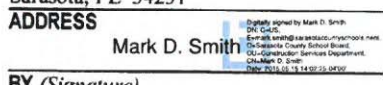
TOTAL COST OF AIA DOCUMENT G701 - 2001 #038 \$12,530.47

The original Contract Sum was	\$	407,026.00
The net change by previously authorized Change Orders	\$	6,226,645.81
The Contract Sum prior to this Change Order was	\$	6,633,671.81
The Contract Sum will be increased by this Change Order in the amount of	\$	12,530.47
The new Contract Sum including this Change Order will be	\$	6,646,202.28

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

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

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

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)
4/9/15	4/8/15	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (39)

BOARD DATE: June 2, 2015

ITEM 1) Description: This is a zero cost change order re-allocating funds in the Control Estimate from the Screen Wall Allowance to cover unforeseen Structural changes.

Reason for Change: Thirteen RFI's, as well as unforeseen conditions resulted in an increased concrete and masonry scope to cover field elements and clarified details in the plans.

Cost of Change: \$0.00

SUMMARY: ITEM 1) \$0.00

TOTAL COST: \$0.00

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:	\$254,213.72	3.129%

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: 2015.05.15 03:26:15 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
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E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.05.15 14:06:09-04'00'

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):
 Bay Haven School of Basics Plus
 Addition and Renovation (Construction)
 2901 West Tamiami Trail
 Sarasota, FL 34234

CHANGE ORDER NUMBER: 039
DATE: 4/20/15

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)

Reduction of screen wall allowance to accommodate structural building changes.

Southwest Construction Services, Inc.

- PCO #20 – Pour backs in Building #2 for Electrician at the existing service drive.....	\$	1,750.66
- PCO #21 – Add reinforcing at Stair 2-001A per RFI #83 & #84.....	\$	6,900.81
- PCO #23 – Add precast foundation lintel and 8" footing step, 3 locations per #93.....	\$	575.90
- PCO #24 – Provide additional 1'-8" pier height for P1 columns per RFI #97.....	\$	2,667.41
- PCO #25 - Revised – Add one (1) tie beam and 1" to tie beam with bands per RFI #104.....	\$	1,211.59
- PCO #27 – Provide thickened slab for steel stair anchorage per RFI #120.....	\$	344.14
- PCO #28 – Add vertical rebar at mechanical opening jambs CL 3 per RFI #129.....	\$	844.38
- PCO #29 – Add tie beam step to resolve bearing conflict per RFI #131.....	\$	201.69
- PCO #30 – Add #5 bands to extended canopy column piers and West Main Stairs, sidewalk elevation change per RFI #135.....	\$	767.81
- PCO #31 – Add step for steel beam bearing per RFI #142.....	\$	353.95
- PCO #32 – Add beam steps over steel beam, 4 locations per RFI #143.....	\$	479.77
- PCO #33 – Add beams over G windows Room #2-110 per RFI #161.....	\$	767.63
- PCO #34 – Add rebar where bearing plate falls on masonry control joint per RFI #170.....	\$	296.33
- PCO #35 – Elevated deck 24hr mix upcharge.....	\$	3,201.12
- PCO #36 – Parapit masonry grout 24hr upcharge.....	\$	262.08
Subtotal.....	\$	20,625.27

Current screen wall allowance.....\$ 40,478.00

Total cost for structural building changes.....\$ 20,625.27

Remaining Screen wall allowance.....\$ 19,852.73

TOTAL COST OF G701-2001 #39.....\$ 0.00

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 unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	<u>6,646,202.28</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.

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User Notes:

(1733250935)

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 DICKINSON

Fred Strammer

Mark D. Smith

(Typed name)

(Typed name)

(Typed name)

DATE

4/20/15

DATE

DATE

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=The School Board of Sarasota County, ou=The School Board of Sarasota County, email=msmith@schoolsarasota.org, c=US
Date: 2015.04.20 14:06:20 -0400

CHANGE ORDER SUMMARY

**PROJECT NAME:
ENGLEWOOD ELEMENTARY PHYSICAL EDUCATION PORTABLE**

CHANGE ORDER NO. ONE (1)

BOARD DATE:
June 2, 2015

ITEM 1) Description: This change order reflects the reconciliation of the final costs for the Guaranteed Maximum Price for the Contract Between Owner and Design / Builder For Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee dated December 4, 2015.

Reason for Change: The net cumulative costs of this reconciliation represent a reduction in the overall cost of the project by \$18,892.20, as indicated in the change order attachments.

Cost of Change: DEDUCT: (\$18,892.20)

SUMMARY: ITEM 1) DEDUCT: (\$18,892.20)

TOTAL COST: DEDUCT: (\$18,892.20)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$18,892.20"/>	<input type="text" value="-22.665%"/>

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=Sarasota County
Schools, ou=CSD,
email=sue.bouffard@sarasotacountysschools.net,
c=US
Date: 2015.05.11 10:08:55 -0400
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.d.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.05.14 14:17:08 -0400

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = (\$18,892.20)



AIA[®]

Document G701™ – 2001

Change Order

PROJECT (Name and address): Englewood Physical Education Portable Englewood Elementary School 150 North McCall Road Englewood, FL. 34223	CHANGE ORDER NUMBER: 001 DATE: 5-6-15	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: December 04, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reconcile control estimate to a zero balance.



The original Guaranteed Maximum Price was	\$ 83,354.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 83,354.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 18,892.20
The new Guaranteed Maximum Price including this Change Order will be	\$ 64,461.80

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.

ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
ADDRESS	2221 8th Street, Sarasota, Florida 34237 ADDRESS	7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
BY (Signature)	 BY (Signature)	 BY (Signature)
(Typed name)	Jason F. Swift, 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. ONE (1)

BOARD DATE:
June 2, 2015

ITEM 1) Description: Deduct the cost of the chilled water piping materials supplied by Energy Task Force. 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 \$4,248.80 will be realized.

Cost of Change: DEDUCT: (\$74,228.80)

SUMMARY: ITEM 1) DEDUCT: (\$74,228.80)

TOTAL COST: DEDUCT: (\$74,228.80)

Total Direct Material Purchase amount to date and as a % of original contract:	\$69,980.00	-7.27%
Total Tax Savings to date as a result of Direct Material Purchases:	\$4,248.80	
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=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysschool
s.net, c=US
Date: 2015.05.13 07:53:16 -04'00'

Sue Bouffard, 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: 2015.05.13 10:37:53 -04'00'

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWO (2)

**BOARD DATE:
June 2, 2015**

ITEM 1) Description: Deduct the cost of the chillers and 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 \$21,365.60 will be realized.

Cost of Change: DEDUCT: (\$376,625.60)

SUMMARY: ITEM 1) DEDUCT: (\$376,625.60)

TOTAL COST: DEDUCT: (\$376,625.60)

Total Direct Material Purchase amount to date and as a % of original contract:	\$425,240.00	-44.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$25,614.40	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysch
ools.net, c=US
Date: 2015.05.13 08:03:21 -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: 2015.05.13 10:44:22-04'00'

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: 002 DATE: 04/28/2015	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 #002) to Trane U.S. 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 (\$355,260.00)
Sales Tax (\$ 21,365.60)
Total Change (\$376,625.60)

Reference the attached vendor breakout information.


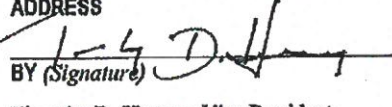
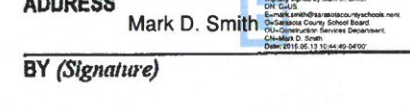
The original Guaranteed Maximum Price was	\$ 1,021,303.00
The net change by previously authorized Change Orders	\$ -74,228.80
The Guaranteed Maximum Price prior to this Change Order was	\$ 947,074.20
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 376,625.60
The new Guaranteed Maximum Price including this Change Order will be	\$ 570,448.60

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

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

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

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

<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 US	8433 Enterprise Circle, Suite 200, Lakewood Ranch, Florida 34202,	1960 Suite 101, Sarasota, FL 34231 US
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Michael Epstein (Typed name)	Timothy D. Hensey, Vice President (Typed name)	Mark D. Smith (Typed name)
5/11/15 DATE	5.7.15 DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THREE (3)

**BOARD DATE:
June 2, 2015**

ITEM 1) Description: Deduct the cost of the chilled water pump materials supplied by George A. Israel Jr. Inc. 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 \$858.92 will be realized.

Cost of Change: DEDUCT: (\$14,340.92)

SUMMARY: ITEM 1) DEDUCT: (\$14,340.92)

TOTAL COST: DEDUCT: (\$14,340.92)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$438,722.00"/>	<input type="text" value="-45.55%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$26,473.32"/>	
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=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2015.05.13 08:08:38 -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: 2015.05.13 10:46:58 -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: 003 DATE: 04/28/15	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): 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 #003) to George A. Israel, Inc. Delete material costs and sales tax for the material described herein which will be purchased irectly by the School Board of Sarasota County, Florida.

Material Cost (\$13,482.00)
Sales Tax (\$ 858.92)
Total Change (\$14,340.92)

Reference the attached vendor breakout information.

The original Guaranteed Maximum Price was	\$	<u>1,021,303.00</u>
The net change by previously authorized Change Orders	\$	<u>-450,854.40</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>570,448.60</u>
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	<u>14,340.92</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>556,107.68</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

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>Scibert 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
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>Michael Epstein</u> (Typed name)	<u>Timothy D. Hensey, Vice President</u> (Typed name)	<u>Mark D. Smith</u> (Typed name)
<u>5/11/15</u> DATE	<u>5.7.15</u> DATE	DATE