# CONSTRUCTION SERVICES CHANGE ORDERS

‡ × *	-	\$0.00 R	\$0.00	\$0.00 R		.74 R	18 R	\$0.00 R	42 R	\$0.00 R	\$0.00 R	4
SALES TAX SAVINGS *		**************************************	0\$	\$0.		\$5,352.74	\$6,275.18	\$0.	\$9,681.42	\$0.	°C \$	\$21,309.34
EXPLANATION (see attached)	ATION AT THE 4/15/2014 SCHOOL BOARD MEETING	Reconciling the General Requirements and Allowances in the Control Estimate GMP Contract.			bring: 5. Item4)add 4 Performance Sports Systems Electric Backstop Hoists, Model 1194, to the Basketball Goals in Gym Bldg.5.		\$6,277,499.64 DPO: Trane US (HVAC equipment)	Change to smaller ice tank size.	DPO: Tampa Bay Trane (ice tanks)	Delete one (1) Glycol Management System from Tampa Bay Trane's original contract.	Revise the Control Estimate to more closely reflect actual line item costs.	TOTAL IN TAX SAVINGS:
REVISED	AL AND/OR RATIFIC	\$6,360,450.68	\$6,443,480.05	\$6,481,259.56		\$6,387,527.82	\$6,277,499.64	\$470,755.00	\$322,767.58	\$319,061.10	\$29,135,948.14	
CHANGE	INTED FOR APPROV	\$0.00	\$83,029.37	\$37,779.51		(\$93,731.74)	(\$110,028.18)	(\$71,245.00)	(\$147,987.42)	(\$3,706.48)	\$0.00	(\$305,889.94)
CURRENT CONTRACT AMOUNT	NGE ORDERS PRESE	\$6,360,450.68	\$6,360,450.68	\$6,443,480.05		\$6,481,259.56	\$6,387,527.82	\$542,000.00	\$470,755.00	\$322,767.58	\$29,135,948.14	
#00	SCHAI	35	36	37		38	39	~	7	ю	99	
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE	Jon F. Swiff, Inc.	Jon F. Swift, Inc.	Jon F. Swiff, Inc.		Jon F. Swift, Inc.	Jon F. Swift, Inc.	Air Mechanical & Service Corp.	Air Mechanical & Service Corp.	Air Mechanical & Service Corp.	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	
PROJECT	SUMMARY OF CO	Booker Middle School: HVAC Renovation	Booker Middle School: HVAC Renovation	Booker Middle School: HVAC Renovation		Booker Middle School: HVAC Renovation	Booker Middle School: HVAC Renovation	Oak Park School - Thermal Energy Storage	Oak Park School - Thermal Energy Storage	Oak Park School - Thermal Energy Storage	Venice High School - Rebuild - Phase 2	

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

\*\*A=Approval; R=Ratification

# PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

# CHANGE ORDER NO. (35)

ITEM 1)	Description:	This Change Order is a \$0 cost Change Order Requirements and Allowances in the Control E included back-up documentation for details.	
	Reason for Change	This no cost Change Order adjusts the individual to reflect allocated revisions to the project. This Contract Between Owner and Construction MacCost of the Work Plus a Fee with a Negotiated Construction of the Work Plus a Negotiated Construction of the Work Plus a	Change Order is per Article 15.2 of the anager where the Basis of Payment is
	Cost of Change:	\$0.00	
TOTAL COS	ST:	\$0.00	
		nount to date and as a % of original contract:	\$1,584,477.75 4.21% \$95,868.67
Change Ord	ers to date and % of	original contract:	\$6,605,836.75
SUBMITTED	D BY:	t F. DuBose II  Digitally signed by Ernest F. DuBose II  DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest, dubose@sarasotacountyschools.net, c=US Date: 2014.03.24-12:05:07-04:00	Mark Smith  Digitally signed by Mark Smith  DN. cn=Mark Smith, o=Sarasota County  School Board, our-Construction Services, email=mark.smith@sarasotacountyschool  Inett, eculs  Date: 2014.03.25 13:33:08-04'00'
Is this a Des	ign/Build continuing o	ontract project? Yes No_X_ / If Yes, enter the	is C.O. amount here: = \$

	CHANGE ORDER NUMBER: 035		OWNER: 🛛
Booker Middle School Renovations 2250 Myrtle Street	DATE: 2-26-2014	- 7	ARCHITECT:
Sarasota, Florida 34234		CO	NTRACTOR: 🗵
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796		FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012		OTHER:
2221 8th Street Sarasota, Florida 34237	221 8th Street CONTRACT FOR: General Construction		
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be unchanged by th The new Contract Sum including this Chan	der was nis Change Order in the amount of	\$ of February 28	1,372,720.00 4,987,730.68 6,360,450.68 0.00 6,360,450.68
The Contract Time will be unchanged by 2		· _	0,500,450.00
The date of Substantial Completion as of t			

Sweet Sparkman Architects ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board  OWNER (Firm name)	
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS Todd M Digitally signed by Todd M. Sweet DN: Cn=Todd M. Sweet.	ADDRESS  Digitally signed by Jason F. Swift Dix cm-Jason F. Swift, or Jon F. Swift, Inc., Out.	ADDRESS  Mark Smith Departy upon the Mark Smith Confuse or Smith Smith Confuse Smith Confuse Smith Confuse Smith Confuse Smith Confuse Smith Confuse Smith Smith Smith Confuse Smith Confuse Smith Smi	
BY (Signature) Inc., ou=AIA, LEED AP, email-otsweetsbarkman.	BY (Signature) con: c=U5 Date: 2014.03.04 17:25:53	BY (Signature)	
Todd M. Sweet Com. Culs. Date: 2014 03.06 10.24:14	Jason F. Swift, President Jon F. Swift, Inc.	Mark Smith, Director Construction Services Department	
(Typed name)	(Typed name)	(Typed name)	
DATE	DATE	DATE	

# PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

# CHANGE ORDER NO. (36)

ITEM 1)	Description:		ge covers the cost to remove and replac meter of Administration Bldg. 1 with a Vi	The District State of the Control of	
	Reason for Change:	approximately 23 ye	offit is the original material installed on the ars ago. This material is significantly rus juested, approved, and is being funded b	ted and deteriorated.	
	Cost of Change:	ADD:	\$75,007.23		
ITEM 2)	Description:		ge covers the cost to replace approxima eet of "L" trim on the eave of the Gym Bl		
	Reason for Change:	ange: The existing gutters and trim is the original material installed approximately ago when the building was originally built. The material is deteriorated and function as it is intended to. This change was requested, approved, and is funded by the Facilities Services Department.			
	Cost of Change:	ADD:	\$4,723.30		
ITEM 3)	Description:		nange covers the cost to stain the discolo ool District on Bldgs. 2 (Media Center) ar		
	Reason for Change:		discolored due to the graffiti and cleaning was requested, approved, and is being fut.		
	Cost of Change:	ADD:	\$3,298.84		
SUMMARY:	ITEM 1)	ADD:	\$75,007.23		
	ITEM 2)	ADD:	\$4,723.30		
	ITEM 3)	ADD:	\$3,298.84		
TOTAL COST:		ADD:	\$83,029.37		
Total Direct N	Material Purchase amo	unt to date and as a %	of original contract: \$556,412.50	1.48%	
Total Tax Sa	vings to date as a resu	lt of Direct Material Pu	rchases: \$33,434.75		

Change Orders to date and % of original contract:

SUBMITTED BY:

\$0.00

0.000%

Ernest F. DuBose

DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,

Department, ou=Business, email=ernest\_dubose@sarasotacountyschools.net, c=US

C=US Date: 2014 03 24 12:35:10 -04'00'

Ernest DuBose, Project Manager

Mark Smith

Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacount yschools.net, c=US Date: 2014.03.25 13:34:57 -04'00'

Is this a Design/Build continuing contract project? Yes

No

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

PROJECT (Name and address):	CHANGE ORDER NUMBER: 036	OWNER: 🛛
Booker Middle School Renovations 2250 Myrtle Street	DATE: 3/5/2014	ARCHITECT: ⊠
Sarasota, Florida 34234		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/328	24/706
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	FIELD:
2221 8th Street	CONTRACT FOR: General Construction	OTHER:
Sarasota, Florida 34237		
THE CONTRACT IS CHANGED AS FOLLO	DWS:	
(Include, where applicable, any undisputed	l amount attributable to previously executed C	onstruction Change Directives)
COR No. 045 - Replace existing metal soft	fit around Bldg. 1 with a vinyl soffit system - \$	75,007.23
COR No. 050 - Replace the rusted gutters of COR No. 051 - Stain the existing damaged	on Bidg. 5 - \$4,723.30 brick on Bidgs. 2 & 5 to match the existing - 5	23 208 84
and the same of th	on Diago. 2 & 5 to mater the existing	55,276.04.
The original Contract Sum was		\$1,372,720.00
The Contract Support to this Change Or		\$ 4,987,730.68
The Contract Sum prior to this Change Ord The Contract Sum will be increased by this	er was	\$ 6,360,450.68
The new Contract Sum including this Chan		\$ 83,029.37 \$ 6,443,480.05
The Contract Time will be increased by Ze	TO (0) days.	
The date of Substantial Completion as of the	ne date of this Change Order therefore is uncha	nged.
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 D	irective until the cost and time have been agree	ed upon by both the Owner and
Contractor, in which case a Change Order i	s executed to supersede the Construction Chan	ge Directive.
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER	
Sweet Sparkman Architects  ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
	Polytocopies and the property of the property	
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida
ADDRESS	ADDRESS Digitally signed by Jason F. Swift DN: cree Jason F. Swift	ADDRESS
Todd M Ovgazilly signed by Todd M. Sweet	DN: Cni alson F. Swift, o=lon F. Swift, Inc., ou, email=jason@jonfswifti	
BY (Signature) LEED AP.	BY (Signature)  BY (Signature)  Date: 2014.03.05 15.09:19.05'00'	BY (Signature)
Todd M. Sweet Weet Date: 2014.03.00 10.25.55 49500	Jason F. Swift, President	Mark Smith, Director
	Jon F. Swift, Inc.	Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE
V/116	VALLE	UATE

# PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

### **CHANGE ORDER NO. (37)**

BOARD DATE: April 15, 2014

ITEM 1) Description:

COR #46: This change covers the cost to change the specification of hand dryers originally scheduled and bid to be installed in the Project in Gym Bldg. 5. The dryers originally specified were Comac Blast and the dryers now specified are American Dryer model EXT7-SS Extreme Air.

Reason for Change:

The American Dryer model EXT7-SS is expected to perform better than the Comac Blast. This change was requested, approved, and is being funded by the Facilities Services Department.

Cost of Change:

ADD:

\$2,109.82

ITEM 2)

Description:

COR #47: This change covers the cost to remove and replace the wall pads at each end of the gymnasium.

Reason for Change:

The existing wall pads are significantly worn and contain numerous holes. This change was requested, approved, and is being funded by the Facilities Services Department.

Cost of Change:

ADD:

\$5,426.21

ITEM 3)

Description:

COR #48: This change covers the following revisions and improvements to the windows in the Gym Bldg. 5.

Remove existing failed insulated glass units.

2. Provide and install 19 new 32" x 32" by 7 /8" OA tempered insulated glass units (3/16" Pattern 62 obscure-1/2" silver airspace- 3/16" clear tempered.)

3. Provide and install6 new 32" x 32" by 7/8" OA tempered insulated glass units (1/4"

bronze tempered-112" silver airspace-118" clear tempered.)

4. Remove existing damage urethane caulking, clean prep and replace with window bronze Dow Coming 795 silicone between stucco to aluminum frame and sub frame to window

5. Remove, clean the substrate and reinstall the wet glazing at the existing windows that are not to be replaced.

Reason for Change:

The windows in Bldg. 5 are in a failing to failed condition as it pertains to the glazing and vapor/moisture barrier seals, and are an ongoing maintenance issue. This change was requested, approved, and is being funded by the Facilities Services

Department.

Cost of Change:

ADD:

\$16,582.66

ITEM 4)

Description:

This change covers the cost to add four (4) Performance Sports Systems Electric Backstop Hoists, Model 1194 to the Basketball Goals in the Gym Bldg. 5. The cost

also covers the electrical scope necessary for the hoists.

			approved, and is being ful	• • • • • • • • • • • • • • • • • • • •	
	Cost of Change:	ADD:	\$13,660.82		
SUMMARY:	ITEM 1)	ADD:	\$2,109.82		
	ITEM 2)	ADD:	\$5,426.21		
	ITEM 3)	ADD:	\$16,582.66		
	ITEM 4)	ADD:	\$13,660.82		
TOTAL COS	Т:	ADD:	\$37,779.51		
Total Direct N	Material Purchase amo	unt to date and as a % of	f original contract:	\$556,412.50	1.48%
Total Tax Sa	vings to date as a resu	It of Direct Material Purch	nases:	\$33,434.75	
Change Orde	ers to date and % of or	ginal contract:		\$0.00	0.000%
SUBMITTED	BY:	F. DuBose II DN: cn=E Department	signed by Ernest F. DuBose II rmest F. DuBose II, o=Construction Services ent, ou=Business, nest_dubose@sarasotacountyschools.net, c=US (4.03.24 13:53:45 -04'00'	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacou ntyschools.net.c=US

Reason for Change: This change is a district-wide change to the middle school gymnasiums. This

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

Ernest DuBose , Project Manager

ou=Construction Services, email=mark.smith@sarasotacou ntyschools.net, c=US

Date: 2014.03.25 13:38:31 -04'00'

Smith

PROJECT (Name and address):	CHANGE ORDER NUMBER: 037	OWNER: 🛛
Booker Middle School Renovations 2250 Myrtle Street	DATE: 3-5-2014	ARCHITECT: ⊠
Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284	4/706
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	FIELD:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:
COR No. 046 - Hand dryers to American M COR No. 047 - Replace the wall pads in the COR No. 048 - Repair, replace and reseal th	amount attributable to previously executed Co. odel EXT7-SS - \$2,109.82 gym - \$5,426.21	
The original Contract Sum was The net change by previously authorized Ch. The Contract Sum prior to this Change Orde The Contract Sum will be increased by this of The new Contract Sum including this Change	r was Change Order in the amount of	\$ 1,372,720.00 \$ 5,070,760.05 \$ 6,443,480.05 \$ 37,779.51 \$ 6,481,259.56
The Contract Time will be increased by Zero The date of Substantial Completion as of the	o (0) days. c date of this Change Order therefore is unchan	ged.
been authorized by Construction Change Dir	hanges in the Contract Sum, Contract Time or Cective until the cost and time have been agreed executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AI	RCHITECT, CONTRACTOR AND OWNER.	
Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS  Digitally signed by Todd M. Sweet Disc on *Todd M. Sweet Officer of Sparkman	ADDRESS Jason F. Swift. DN: cn=Jason F. Swift. o=Jon F. Swift. inc. ou. email=jason@jonfswift	ADDRESS
BY (Signature) _ Alchdects, Inc., GUEAIA.	BY (Signature) The Company Date: 2014.03.06	BY (Signature)
Todd M. Sweet Date: 2014.03.06 10:34:05	Jason F. Swift, President	Mark Smith, Director
-05'00'	Jon F. Swift, Inc.	Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

# PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

# CHANGE ORDER NO. (38)

ITEM 1)	Description:	Deduct the cost of the <b>light fixtures</b> provided by <b>Graybar</b> . This scope will be direct purchased by the School Board of Sarasota County.					
	Reason for Change:	Board from the construction con on these materials. A purchase	alue of materials to be purchased directly by the School tract. This allows the School Board to realize a savings order will be written directly to the material supplier t as the change order total less the sales tax. A sales realized.				
	Cost of Change:	DEDUCT:	(\$93,731.74)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$93,731.74)				
TOTAL COS	т:	DEDUCT:	(\$93,731.74)				
Total Direct N	Material Purchase amo	ount to date and as a % of original	contract: \$1,584,477.75 4.21%				
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:	\$95,868.67				
Change Orde	Change Orders to date and % of original contract: \$2,208,926.44 5.533%						
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest DN: cn=Ernest F. DuBose II Department, ou=Business Date: 2014.03.24 14:26:09  T. DuBose II, Project Manage	, o=Construction Services asotacountyschools.net, c=US 04'00'				
Is this a Desi	Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$						

PROJECT (Name and address):	CHANGE ORDER NUMBER: 038	OWNER: 🛛
Booker Middle School Renovations 2250 Myrtle Street	DATE: 3/5/2014	ARCHITECT: ☑
Sarasota, Florida 34234		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284	1/796 FIELD: □
	CONTRACT DATE: May 15, 2012	
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:
	VS: amount attributable to previously executed Con ixtures for Phase 4) -(\$88,379.00). Tax saving	
The original Contract Sum was		\$ 1,372,720.00
The net change by previously authorized Change Chan		5,108,539.56
The Contract Sum prior to this Change Orde The Contract Sum will be decreased by this		\$ 6,481,259.56 \$ 93,731.74
The new Contract Sum including this Chang	_	\$ 6,387,527.82
NOTE: This Change Order does not include ch	thate of this Change Order therefore is unchan	Guaranteed Maximum Price which have
	rective until the cost and time have been agreed executed to supersede the Construction Change	
NOT VALID UNTIL SIGNED BY THE AI	RCHITECT, CONTRACTOR AND OWNER.	
Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS Todd M. Sweet Oht cn=Todd M. Sweet Oh cn=Todd M. Sweet Sparkman Architects, Inc., ou=AIA, LEED	ADDRESS    DN: cm-Jason F. Swift, on-Jon F. Swift, inc., ou, email = jason@jonfswifti	ADDRESS
BY (Signature) Sweet email etsweet@sweetsparkmun.com.c=U5 nae: 2014.03.06 10:28:19	BY (Signature) Date: 2014.03.05 16:02:25-05'00'	BY (Signature)
Todd M. Sweet	Jason F. Swift, President	Mark Smith, Director
	Jon F. Swift, Inc.	Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

# PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

# CHANGE ORDER NO. (39)

ITEM 1)	Description:	Deduct the cost of the <b>Phase IV HVAC Equipment</b> provided by <b>Trane US.</b> This scope will be direct purchased by the School Board of Sarasota County.				
	Reason for Change:	This change order deletes th Board from the construction on these materials. A purch which will total the same am tax savings of \$6,275.18 will	contract. This allow ase order will be ount as the change	s the School Board written directly to the	to realize a savings ne material supplier	
	Cost of Change:	DEDUCT:	(\$110,028.18)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$110,028.18)			
TOTAL COS	Т:	DEDUCT:	(\$110,028.18)			
Total Direct N	Material Purchase amo	ount to date and as a % of origin	nal contract:	\$1,584,477.75	4.21%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases		\$95,868.67		
Change Orde	ers to date and % of or	iginal contract:		\$2,208,926.44	5.533%	
Ernest F. DuBose II Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net, c=US Date: 2014.03.24 14:49:58-04'00'  Ernest F. DuBose II, Project Manager    Digitally signed by Mark Smith, 0=Sarasota County School Board, ou=Construction Services Pate: 2014.03.24 14:49:58-04'00'   Smith						
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$						

PROJECT (Name and address):	CHANGE ORDER NUMBER: 039	OWNER: 🛛
Booker Middle School Renovations	DATE: 3-17-2014	ARCHITECT:
2250 Myrtle Street Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/32	04/704
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	FIELD:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:
	DWS: d amount attributable to previously executed CAC Equipment Phase 4) - (\$103,753.00). Tax S	
	10 Equipment Phase 4) - (\$103,733.00). Tax 3	savings (\$0,273.18).
The original Contract Sum was	\$ A-d	1,372,720.00
The net change by previously authorized C The Contract Sum prior to this Change Ord		\$ 5,014,807.82 \$ 6,387,527.82
The Contract Sum will be decreased by thi		\$ 110,028.18
The new Contract Sum including this Char	nge Order will be	\$ 6,277,499.64
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	Zero (0) days. ne date of this Change Order therefore is uncha	anged.
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or birective until the cost and time have been agre is executed to supersede the Construction Char	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	R.
Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS  Todd M  Outstally signed by Todd M. Sweet On Central M. Sweet. On Central Confidence Sportman Architects.	ADDRESS  Jason F. Swift DN: cn=Jason F. Swift, o=Jon F. Swift, Inc, ou, email=jason@jonfswiftin	ADDRESS
BY (Signature) Sweet   Signature   Sweet   Signature   Sweet   Sweet	BY (Signature) Ecom, c=05 Date: 2014.03.17 17:18:24 04:00'	BY (Signature)
Todd M. Sweet	Jason F. Swift, President	Mark Smith, Director
	Jon F. Swift, Inc.	Constructin Services Department
(Typed name)	(Typed name)	
DATE	DATE	DATE

# PROJECT NAME: OAK PARK SCHOOL-THERMAL ENERGY STORAGE

CHANGE ORDER NO. ONE (1)

BOARD DATE: April 15, 2015

ITEM 1)	Description:	After new calculations, small adequate.	er HVAC syster	m ice storage tanks were	e found to be
	Reason for Change:	After a review of needed ice that the specified Calmac 12 1190 Ice Tanks will be used o	20 Ice Tanks w	vere not needed. The sm	naller Calmac
	Cost of Change:	DEDUCT:	(\$71,245.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$71,245.00)		
TOTAL COS	т:	DEDUCT:	(\$71,245.00)		
Total Direct N	Material Purchase amou	unt to date and as a % of origina	al contract:	\$0.00	0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:		\$0.00	
Change Orde	ers to date and as a % o	of original contract:		-\$71,245.00	-13.072%
SUBMITTED		t, c=US Date: 2014.03.26 16:55:41 -04'00'		IVIAIK SITIILI) ou=Constru email=mark Date: 2014.1	ned by Mark Smith K Smith, on-Sarasota County School Board ction Services, smith@sarasotacountyschools.net, c=US 33.27 13:58:01 -04'00'
	Cecil Pe	el, Technical Services/Mai	intenance Ma	nager	

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



PROJECT: (Name and address)	CHANGE ORDER NUM	BER: 1	OWNED
Oak Park School Thermal Storage Project	DATE:	2/3/2014	OWNER
7285 Proctor Road			ARCHITECT
Sarasota, FL 34232	ARCHITECT 5 PROJEC	T NUMBER: 21405957	CONTRACTOR
TO CONTRACTOR: (Name and address)	,	2/04/2044	FIELD
Air Mechanical & Service Corp 2700 Avenue of the Americas	CONTRACT DATE: '	2/21/2014	OTHER
Englewood, FL 34224	CONTRACT FOR:	nstallation of Ice Tanks	
The Contract is changed as follows:			
(Include, where applicable, any undisput	ed amount attributable to	previously executed Constru	ction Change Directives
ASI change form to change to smaller ice			, , , , , , , , , , , , , , , , , , ,
The original (Contract Sum) (Guaranteed	Maximum Price) was		\$ 542,000.00
The net change by previously authorized	Change Orders		\$ 0.00
The (Contract Sum) (Guaranteed Maximu	um Price) prior to this Cha	ange Order was	\$ 542,000.00
The (Contract Sum) (Guaranteed Maximu	um Price) will be (increase	ed) (decreased) (unchanged)	
by this Change Order in the amount of			\$ -71,245.00
The new (Contract Sum) (Guaranteed Ma	ximum Price) including th	ais Change Order will be	\$ 470,755.00
The Contract Time will be (increased) (de	ecreased) (unchanged) by	(0 ) da	vs
The date of Substantial Completion as of	the date of this Change O		
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Contractor.	de changes in the Contraction Change Directive unti	t Sum, Contract Time or Gud I the cost and time have beer	agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	TECT, CONTRACTOR AND	OWNER.	
TLC Engineering	Air Mechanical & Serv	vice Corp Sarasota Co	unity School Board
ARCHITECT (Firm name)	ONTRACTOR (Firm name)	OWNER (Firm ne	ame)
13099 S. Cleveland Ave STE 500 Ft Myers, FL 33907	700 Avenue of the Americas Engles	wood, FI 34224 1960 Landings I	Blvd Sarasota, Fl 34231
ADDRESS	DDRESS //	ADDRESS	Digitally signed by Mark Smith DN: cn=Mark Smith, on-Sarasota County
Mus	Medi C	Mark	DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services. enablemark.smith (sarasota County schools .net, c=US .net 2.1 send-16. ascord.
BY (Signature)	((Signature)	BY (Signature)	
Jim Wing	Mark Castellano	Mark D Smi	ith
(Typed name) (T	(yped name)	(Typed name)	
5/24/14 3	3/19/2014		
	ATE	DATE	
CAUTION: You should sign an original AIA C changes will not be obscured.	ontract Document, on which	h this text appears in RED. An	original assures that

AIA Document G701<sup>TM</sup> – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

# PROJECT NAME: OAK PARK SCHOOL-THERMAL ENERGY STORAGE

CHANGE ORDER NO. TWO (2)

ITEM 1)	Description:		<b>Tanks</b> materials supplied by <b>Tampa Bay Trane</b> . This ased by the Sarasota County Schools.
	Reason for Change:	Sarasota County Schools fr County Schools to realize a written directly to the mate	the value of materials to be purchased directly by the om the construction contract. This allows the Sarasota savings on these materials. A purchase order will be rial supplier which will total the same amount as the tax. A sales tax savings of \$9,681.42 will be realized.
	Cost of Change:	DEDUCT:	(\$147,987.42)
SUMMARY:	ITEM 1)	DEDUCT:	(\$147,987.42)
TOTAL COS	T:	DEDUCT:	(\$147,987.42)
Total Direct N	Material Purchase amo	unt to date and as a % of origi	nal contract: \$139,563.60 -27.15%
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases	\$8,423.82
Change Orde	ers to date and as a %	of original contract:	\$76,742.42
SUBMITTED		Peel Digitally signed by Cecil Peel Dec. cn-Cecil Peel, o-Sarasota County Schools, our facilities Services, nemi-Cecil Peels are sold county schools, net cet. Date: 2014.03.26 16:56:34: 04:00  el, Technical Services/M	ols.net.cnUS Date: 2014.03.27 15.43.18-04'00'
If this is a De	sign/Build Contract, en	ter the revised total contract a	mount here \$ N/A



Oak Park School Thermal Storage Project 7285 Proctor Road ARCHITECT'S PROJECT NUMBER: 21405957 CONTRACTOR Sarasota, FL 34232 TO CONTRACTOR: (Name and address) Air Mechanical & Service Corp 2700 Avenue of the Americas CONTRACT DATE: 2721/2014 CONTRACT DATE: 2721/2014 PRELITABLE CONTRACT DATE: 2721/2014 PROCEDURE CONTRACT DATE: 2722/2014 PROCEDURE CONTRACT DATE: 272	PROJECT: (Name and address)	CHANGE ORDER NUI	MBER: 2	
Sarasota, FL 34232 ARCHITECT'S PROJECT NUMBER: 21405957 CONTRACTOR: (Name and address) Air Mechanical & Service Corp 2700 Avenue of the Americas Englewood, FL 34224 CONTRACT FOR: Installation of Ice Tanks Englewood, FL 34224 CONTRACT FOR: Installation of Ice Tanks Englewood, FL 34224 The Contract is changed as follows: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directi Direct Material Purchase . Ice Tanks from Tampa Bay Trane (\$138,306.00) Tax Savings (\$9,681.42)  The original (Contract Sum) (Guaranteed Maximum Price) was The contract Sum) (Guaranteed Maximum Price) prior to this Change Order was The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be The Contract Time will be (increased) (decreased) (unchanged) by 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 Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)  NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.  TLC Engineering  Air Mechanical & Service Corp CONTRACTOR (Firm name)  130908 - Giveland Ave STE 500 FIMyers. PL 33907  ADDRESS  ADDRESS  ADDRESS  Wark Smith  PY (Signature)  Mark D Smith (Typed name)  3/20/2014		ingt	<del>-</del>	OWNER
Sarasota, FL 34232  To CONTRACTOR: (Name and address)  Air Mechanical & Service Corp  2700 Avenue of the Americas  Englewood, FL 34224  The Contract is changed as follows: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directi Direct Material Purchase . Ice Tanks from Tampa Bay Trane (\$138,306.00) Tax Savings (\$9,681.42)  The original (Contract Sum) (Guaranteed Maximum Price) was  The Contract Sum) (Guaranteed Maximum Price) was  The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was  The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)  by this Change Order in the amount of  The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be  \$ -147,987.42  The new (Contract Time will be (increased) (decreased) (unchanged)  by this Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price) including 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 Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)  NOT YALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.  TLC Engineering  Air Mechanical & Service Corp  CONTRACTOR (Firm name)  1000REC (	7285 Proctor Road			ARCHITECT
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Englewood, FL 34224  The Contract is changed as follows: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directive Contract Sum) (Guaranteed Maximum Price) was  The original (Contract Sum) (Guaranteed Maximum Price) was  The net change by previously authorized Change Orders  The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was  The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of  The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be  The Contract Time will be (increased) (decreased) (unchanged) by  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) 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) 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) 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) of Substantial Completion of Substantial Completion Change Directive until the cost and time have been agreed upon by boint Owner and Contractor, in which case a Change Order is executed to supersed the Construction Change Directive.)  NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.  TLC Engineering  Air Mechanical & Service Corp  CONTRACTOR (Firm name)  SY (Signature)  BY (Signature)  Wark Smith  SY (Signature)  BY (Signature)  Mark D Smith  (Typed name)  (Typed name)  ADDRESS  Mark Smith  SY (Signature)  Mark D Smith  (T	2700 Avenue of the Americas		Installation of Ice Tanks	OTHER
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The Contract Time will be (increased) (decreased) (unchanged) by  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 Provinch have been authorized by Construction Change Directive until the cost and time have been agreed upon by both Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)  NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.  TLC Engineering  AIr Mechanical & Service Corp  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  ADDRESS  ADDRESS  Mark Smith  BY (Signature)  BY (Signature)  BY (Signature)  Mark Castellano  (Typed name)  (Typed name)  ATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assuares that	by this Change Order in the amount of			\$ -147,987.42
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 Provided have been authorized by Construction Change Directive until the cost and time have been agreed upon by both Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)  NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.  TLC Engineering  Air Mechanical & Service Corp  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  2700 Avenue of the Americas Englewood. FL 34224  ADDRESS  Mark Smith  District of the Contract Document, on which this text appears in RED. An original assures that	The new (Contract Sum) (Guaranteed I	Maximum Price) including	this Change Order will be	\$ 322,767.58
(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Provinch have been authorized by Construction Change Directive until the cost and time have been agreed upon by both Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)  NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.  TLC Engineering  Air Mechanical & Service Corp  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  ADDRESS  ADDRESS  Mark Smith  Dignity speeds you had seen agreed upon by both Owner and Contract Time or Guaranteed Maximum Province and time have been agreed upon by both Owner and Contract Time or Guaranteed Maximum Province And time have been agreed upon by both Owner and Contract Time or Guaranteed Maximum Province And time have been agreed upon by both Owner and Contract County School Board  OWNER (Firm name)  13099 S. Cleveland Ave STE 500 Ft Myers. Ft 33907  ADDRESS  Mark Smith  Directive until the cost and time have been agreed upon by both Owner and Contract Operation of Supersective.)  Mark Smith  Directive until the cost and time have been agreed upon by both Owner and Contract Operation of Supersective.)  MOWNER (Firm name)  1960 Landings Blvd Sarasota, Ft 34231  Mark D Smith  (Typed name)  (Typed name)  (Typed name)  3/20/2014  DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that	The Contract Time will be (increased)	(decreased) (unchanged) by	( <b>0</b> ) da	ıys
(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Provinch have been authorized by Construction Change Directive until the cost and time have been agreed upon by both Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)  NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.  TLC Engineering  Air Mechanical & Service Corp  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  CONTRACTOR (Firm name)  ADDRESS  ADDRESS  Mark Smith  Dignity speeds you had seen agreed upon by both Owner and Contract Time or Guaranteed Maximum Province and time have been agreed upon by both Owner and Contract Time or Guaranteed Maximum Province And time have been agreed upon by both Owner and Contract Time or Guaranteed Maximum Province And time have been agreed upon by both Owner and Contract County School Board  OWNER (Firm name)  13099 S. Cleveland Ave STE 500 Ft Myers. Ft 33907  ADDRESS  Mark Smith  Directive until the cost and time have been agreed upon by both Owner and Contract Operation of Supersective.)  Mark Smith  Directive until the cost and time have been agreed upon by both Owner and Contract Operation of Supersective.)  MOWNER (Firm name)  1960 Landings Blvd Sarasota, Ft 34231  Mark D Smith  (Typed name)  (Typed name)  (Typed name)  3/20/2014  DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that	The date of Substantial Completion as	of the date of this Change (	Order therefore is unchanged	
Air Mechanical & Service Corp  ARCHITECT (Firm name)  13099 S. Cleveland Ave STE 500 Ft Myers. Ft 33907  ADDRESS  ADDRESS  BY (Signature)  Jim Wing  Mark Castellano  (Typed name)  (Typed name)  Air Mechanical & Service Corp  CONTRACTOR (Firm name)  2700 Avenue of the Americas Englewood. Ft 34224  ADDRESS  Mark Smith  Digntly Specify MacSonth  Typed name)  BY (Signature)  Mark D Smith  (Typed name)  3/20/2014  DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that	(Note: This Change Order does not inc which have been authorized by Constru Owner and Contractor, in which case of	lude changes in the Contra action Change Directive un a Change Order is executed	ct Sum, Contract Time or Gu til the cost and time have bee to supersede the Construction	aranteed Maximum Price n agreed upon by both the
ARCHITECT (Firm name)  13099 S. Cleveland Ave STE 500 Ft Myers. Ft 33907  ADDRESS  ADDRESS  BY (Signature)  Jim Wing  Mark Castellano  (Typed name)  3/20/2014  DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that	NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND	O OWNER.	
ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS BY (Signature) BY (Signature) BY (Signature)  Mark Castellano  (Typed name)  AJ20/2014  DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that		Control of the Contro	vice Corp Sarasola C	ounly School Board
ADDRESS  ADDRESS  Mark Smith  BY (Signature)  BY (Signature)  BY (Signature)  BY (Signature)  BY (Signature)  BY (Signature)  Mark D Smith  (Typed name)  (Typed name)  3/20/2014  DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that	ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm )	name)
Mark Smith  By (Signature)  Mark D Smith  (Typed name)  (Typed name)  Typed name)  OATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that			1000 Editalingo	Blvd Sarasota, FL 34231
BY (Signature)  BY (Signature)  BY (Signature)  BY (Signature)  BY (Signature)  Mark D Smith  (Typed name)  (Typed name)  (Typed name)  DATE  DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that	ADDRESS	ADDRESS		Digitally signed by Mark Smith DN: cn - Mark Smith, o - Sarasota County School Board, ou - Construction Services.
BY (Signature)  BY (Signature)  BY (Signature)  BY (Signature)  Mark D Smith  (Typed name)  (Typed name)  3/20/2014  DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that	- wy	Male.	IVIAI	K 31111(1) email-mark.smith@sansotacountyscho ots.net, C=US Date: 2014/03.27 15/43:39 -04/00*
(Typed name) (Typed name) (Typed name)  3/L4// 3/20/2014  DATE DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that			BY (Signature)	
3/LY//Y DATE DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that	Jim Wing	Mark Castellano	Mark D Sm	nith
DATE DATE  CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that	(Typed name)	(Typed name)	(Typed name)	
CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that	3/24/14	3/20/2014		
CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.	,			
	CAUTION: You should sign an original All changes will not be obscured.	Contract Document, on whi	ich this text appears in RED. A	n original assures that

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# PROJECT NAME: OAK PARK SCHOOL-THERMAL ENERGY STORAGE

# CHANGE ORDER NO. THREE (3)

BOARD DATE: April 15, 2015

ITEM 1)	Description:	Delete One (1) Glycol Mana proposal.	agement System from Tampa Bay	Trane's original
	Reason for Change:	Per Owner's request, the Gl project.	lycol Management System will not	be used for this
	Cost of Change:	DEDUCT:	(\$3,706.48)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$3,706.48)	
TOTAL COS	Т:	DEDUCT:	(\$3,706.48)	
Total Direct N	Material Purchase amou	unt to date and as a % of origina	al contract: \$139,563.60	-27.15%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$8,423.82	
Change Orde	ers to date and as a % o	of original contract:	\$73,035.94	13.401%
SUBMITTED		Peel Digitally signed by Cecil Peel DN: cn=Cecil Peel, o=Sarasota County Schools our-Facilities Services, email=Cecil Peel, o=Sarasota County Schools our-Facilities Services, email=Cecil Peel(s) and source our schools.net, c=US-Date: 2014.03.26 16:58:08-04'00' el, Technical Services/Mail	Mark Smit	Digitally signed by Mark Smith DN: cn-Mark Smith, o-Starsoria County School Board, our Construction Service, email-emathembaryatorocomytychoo Nonet, cat/S. Date 2014;63:27 15:47:31 -04:00

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



PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 3		OWNER
Oak Park School Thermal Storage Project 7285 Proctor Road	DATE:	2/3/2014		LV
824 2 2 2 2 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4	ARCHITECT'S PROJE	ECT NUMBER: 21	405957	ARCHITECT
Sarasota, FL 34232 TO CONTRACTOR: (Name and address)				CONTRACTOR
Air Mechanical & Service Corp	CONTRACT DATE:	2/21/2014		FIELD
2700 Avenue of the Americas		Installation of Ice	Tanks	OTHER
Englewood, FL 34224	CONTRACT FOR:		ranno	
The Contract is changed as follows:				
(Include, where applicable, any undisputed				ion Change Directives)
Delete Glycol Management System not be	used for project. (\$3,4	164.00) Tax Savir	gs (\$242.48)	
The original (Contract Sum) (Guaranteed N	laximum Price) was			\$ 542,000.00
The net change by previously authorized Ch	nange Orders			\$ -219,232.42
The (Contract Sum) (Guaranteed Maximum	Price) prior to this Cl	hange Order was		\$ 322,767.58
The (Contract Sum) (Guaranteed Maximum	Price) will be (increa	sed) (decreased) (	unchanged)	
by this Change Order in the amount of				\$ -3,706.48
The new (Contract Sum) (Guaranteed Maxi-	mum Price) including	this Change Orde	r will be	319,061.10
The Contract Time will be (increased) (decr			(0 ) days	
The date of Substantial Completion as of the				
(Note: This Change Order does not include which have been authorized by Construction Owner and Contractor, in which case a Cha	changes in the Contra 1 Change Directive un 1 Inge Order is executed	ict Sum, Contract til the cost and tin I to supersede the	Time or Guard ne have been a	greed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR ANI	D OWNER.		
The state of the s	Mechanical & Ser	rvice Corp S	arasola Coui	nty School Board
	TRACTOR (Firm name)		NER (Firm nam	e)
	Avenue of the Americas Engle		and the same of th	Sarasola, FL 34231
ADDRESS ADDR	RESS	AD	DRESS Mark S	Digit ally signed by Mark Smith Disc rowlards Smith, one Sarasota County School Board, Que-Construction Senices, employments and historical social
BY (Signature) BY (S	Male -			email-mark.smth@sarasotacountysch colss.net, c=U5 Date 2014.03.27 15:47:57 -04'00'
	Signature)	BY	(Signature)	
JIM WING MA	irk Castellano	N	ark D Smith	
	ed name)	777	on and record	
(Typed name) (Type	ed name) 20/2014	$\overline{(T)}$	rped name)	

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# PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 2

CHANGE ORDER NO. SIXTY FOUR (66)

ITEM 1)	Description:	Revise the Control Estimate to mo	ore closely reflect actual line item costs.
	Reason for Change:	Estimate to more closely reflect Article 15.2 of the Contract Betw	that adjusts the individual line items in the Control actual costs. This change is required as part of veen Owner and Construction Manager Where the Work Plus a Fee With a Negotiated Guaranteed 6, 2011.
	Impact to CM-GMP:	order attachments within the GMF	changes is zero dollars as indicated on the change P. This change order is within the current CM-GMP not change the CM-GMP and is herinafter shown as
	Cost of Change:	ADD/DEDUCT:	\$0.00
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00
TOTAL COS	T:	ADD/DEDUCT:	\$0.00
Total Direct N	Material Purchase amo	unt to date and as a % of original co	ontract: \$9,919,433.31 26.55%
Total Tax Sa	vings to date as a resu	t of Direct Material Purchases:	\$600,803.41
Change Orde	ers to date and % of ori	ginal contract:	-\$106,438.92 -0.267%
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=CSD, ou=SBSC, email=sue.bouffard@sarasotacountysch ools.net, c=US Date: 2014.03.24 14:44:43 -04'00'	Digitally signed by Mark 5mith DN: cn=Mark 5mith, o=Sarasota County School Board, our-Construction Services, email=mark smith@sarasotacountyschool snet_ezgotacountyschool sne
Is this a Desi	gn/Build continuing cor	stract project? Yes No_X / If `	Yes, enter this C.O. amount here: = \$



# $\blacksquare AIA^{\circ}$ Document G701 $^{"}$ – 2001

# Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER:	Olavated [7]
Venice High School - Rebuild Phase 2	DATE: 2/25/2014	OWNER
One Indian Avenue, Venice, FL 34285		ARCHITECT   UMBER: 276230000
	CONTRACTOR'S PROJECT N	CONTRACTOR
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER	R: 0920127 FIELD □
Gilbane Building Company as successor to W.G. Mills, Inc d/b/a Mills/Gilbane	CONTRACT DATE: 12/6/2011	OTHER 🗆
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR: Venice High	h School Phase 2
he Contract is changed as follows:		7,7, 848.4.4.
	ed amount attributable to previously	executed Construction Change Directives.)
Control Estimate Qualifications per the at	tached "Schedule of Values & Change O. Revised Scopes of Work. The current "S	ed in Article 15.2 and Exhibit "D" Item #74 in the reers" including Columns "CF" through "CH" is chedule of Values", (Control Estimate) attached
분리 전환에 그런 방안 건강성이 가는		
		and AT also
apple the applicate	No. in the Paris of	
ne original (Contouct Sun)x(Guaranteed		39,811,580.0
ne net change by previously authorized	Change Orders	\$ (10,675,631.8
ne (Contract Surp) (Suaranteed Maximu	m Price) prior to this Change Order	was \$ 29,135,948.1
ne (Contract Sum) (Guaranteed Maximu this Change Order in the amount of	um Price) will be (increased) (decrea	sed) (unchanged)
ne new (Contract Sum) (Guaranteed Ma	ximum Price), including this Change	e Order, will be \$
ne Contract Time will be (increased) (de	creased) (unchanged) by	29,135,948.10 0 ( ) days
ne date of Substantial Completion as of	the date of this Change Order, theref	ore, is
at have been authorized by Construction wher and Contractor, in which case a Ch	Change Directive until the cost and t ange Order is executed to supersede	
OT VALID UNTIL SIGNED BY THE ARCHIT	FECT, CONTRACTOR AND OWNER.	
Schenkel & Shultz, Inc.	Gilbane Building Company as successor in	
	ONTRACTOR (Pilantiame)	OWNER(FIGHT) name) Construction Services Department
677 N. Washington Blvd. Sarasota, FL 34236	8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	7895 Fruitville Road
DN: cn=James H Robison,	DDRESS	ADDRESS  Dig tally signed by Mark Smyth. Die crivMark Smith, or Sarasoo Country School Board.
o-SchenkelShultz.com, c=US Date: 2014.03.20 99:33:58 -04'00	V4 D. Hung	Mark Smith DN: crimmar Smith, on-Savarota County School Board. Smith, on-Savarota County School Board. Smith County School Board. Smith County School Smith County School Smith County Smit
(Signature) B	l (Signature)	BY (Signature)
Jim Robison	Tim Hensey	Mark D. Smith
JIII KODISON	'yped name)	(Typed name)
	speci names	The state of the s
	20 March 2014	

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