CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$831.56	\$4,586.26	\$4,240.67				
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/3/2009 SCHOOL BOARD MEETING	\$14,595,108.58 DMP: Hiles Curtain Specialties, Inc. (stage curtain & vertical blind material)	\$14,514,918.07 DMP: Dal Tile (ceramic, porcelain & quarry tile material)	\$14,440,832.87 DMP: Broedell Plumbing Supply, Inc. (plumbing fixture material)	\$14,477,181.19 Furnish & install electric door hardware and replace concealed vertical rods.	\$38,653,826.00 Install new 500 ton HVAC chiller in lieu of relocating & rehabilitating existing 400 ton chiller	\$127,211.16 Delete data to existing portable; new storage room wall; storeroom lockset; repair roof damage to 1 portable; City of Sarasota permitting.	Remove stickers; Furnish & install backpack hook system; Reduce amount of sod; Add concrete sidewalk + new gate; Reduce amount of shell stabilizing base; Replace soffit, fascia & gutter of storage building; Replace old, faded & dented materials on storage building; Reduce rental unit storage time; Clean & torque existing man electrical service breaker; Replace & upgrade service breakers; Change fire alarm devices, change intercom wiring configuration and add 2nd low voltage cabinet; Furnish & install vinyl privacy fencing around; Delete demolition of 2 portables on site.
REVISED AMOUNT	JOR RATIFICATION	\$14,595,108.58	\$14,514,918.07	\$14,440,832.87	\$14,477,181.19	\$38,653,826.00	\$127,211.16	\$596,334.98
CHANGE	OR APPROVAL AN	(\$13,857.56)	(\$80,190.51)	(\$74,085.20)	\$36,348.32	\$295,024.00	\$4,763.52	\$7,287.58
CURRENT CONTRACT AMOUNT	RDERS PRESENTED F	\$14,608,966.14	\$14,595,108.58	\$14,514,918.07	\$14,440,832.87	\$38,358,802.00 +	\$122,447.64	\$589,047.40
#00	NGE O	88	39	40	14	58	7	~
CONTRACTOR	TION SERVICES CHAI	Jon F. Swift, Inc.	Jon F. Swiff, Inc.	Jon F. Swift, Inc.	Jon F. Swiff, Inc.	W.G. Mills, Inc.	Jon F. Swiff, Inc.	Magnum Builders
PROJECT	SUMMARY OF CONSTRUC	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School 'I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Elementary School "I": Phase 2 - General Sitework & Vertical Construction	Riverview High School - Admin/Cafeteria/ Classrooms/Energy Plant/Media Center	S.C.T.I.: Fire Academy - Portable Replacement 2009	Tutfle - Portable Replacement

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

\$9,658.49

TOTAL IN TAX SAVINGS:

\$175,290.15

PROJECT NAME:

Riverview High School - Administration/Cafeteria/Classrooms/Energy Plant/Media Center

CHANGE ORDER NO. (058)

BOARD DATE: February 3, 2009

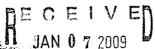
ITEM 1)	Description:	Install new 500 HVAC chiller in lieu of relocating a	and rehabilitating existing	ng 400 ton chiller	
	Reason for Change:	As originally planned, an existing 400 ton HVAC or relocated to the new chiller yard to be used with the additional cost to rehabilitate the existing unit reduction package, the project team determined to marginally more expensive and a much better valefficient and would greatly reduce maintenance or	he new school Upon de to current standards an that a new replacement tlue as well as being mo	etemination of d add a noise chiller was	
	Cost of Change:	Add: \$295,024	00		
SUMMARY:	ITEM 1)	Add: \$295,024	00		
TOTAL COS	>T:	Add: \$295,024.	00		
Total Direct I	Vaterial Purchase amo	ount to date:	10,496,067.92	-23 34%	
Total Tax Sa	vings to date as a resi	ult of Direct Material Purchases:	631,714.08		
Change Orde	ers due to Scope Char	nges for Project as a % of original contract:	309,685 00	0 649%	
Change Orde	ers Generated by CSD	for Project Improvements as a % of original contra	act: 1,241,541.00	2 604%	
Change Orde	ers Requested by Othe	ers as a % of original contract:	439,730.00	0.922%	
Total Architect/Engineer omissions to date as a % of original contract:			211,918.00	0.444%	
SUBMITTED BY: Mark D. Smith, Project Manager					

Is this a Design/Build continuing contract project? Yes ____ No _X_ / If Yes, enter \$ figure here: \$ _____



$\mathbf{W}\mathbf{A}\mathbf{I}\mathbf{A}^{^{\!\circ}}$ Document G701 $^{^{\!\circ}}$ – 2001

Change Order



			. Sur _i po	JAN V 7 ZUU9 -
PROJECT: (Name and address) Riverview High School Administration/Cafeteria/Classrooms	CHANGE ORDER NO DATE: 10/28/20	058	**************************************	OWNER □ ARCHITECT □
Energy Plant/Media Center One Ram Way Sarasota, Florida 34231	ARCHITECT'S PRO	, mat a	006-005	CONTRACTOR □
TO CONTRACTOR: (Name and address)	CONTRACTOR'S I	PROJECT NUMB	BER: 20748	FIELD 🗀
W.G. Mills, Inc 3301 Whitfield Avenue, Sarasota, Florida 34243	CONTRACT FOR:	11/27/2007 GMP Construction	n Management	OTHER 🗆
The Contract is changed as follows: (Include, where applicable, any undisputed To modify Contract by an amount included in	n Change Order Reques			•
#021 for a new 500 Ton Chiller in Building #	‡9 .			
	e	÷		
The original (Contract Sun) (Guaranteed N	Maximum Price) was			\$ 47,685,279.00
The net change by previously authorized C	1.1 集			(9,326,477.00)
The (Contrast Surr) (Guaranteed Maximun	n Price) prior to this (Change Order wa	ıs	\$ 38,358,802.00
The (Voyte/act Storn) (Guaranteed Maximun	n Price) will be (incre	eased) (decreased) (buokanged)	
by this Change Order in the amount of		F.		\$ 295,024.00
The new (Soutract Supr.) (Guaranteed Maxi	imum Price) includin	g this Change Or	der will be	\$ 38,653,826.00
The Contract Time will be (inversased) (dec	rsascel) (unchanged)	by	(o) day	7S
The date of Substantial Completion as of th	ne date of this Change	Order therefore	is	
Note. This Change Order does not include which have been authorized by Constructio Owner and Contractor, in which case a Ch	n Change Directive i	until the cost and	time have been	agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	ECT, CONTRACTOR A	ND OWNER		
ARCHITECT (Firm name) 323 Central Avenue, Sarasota, Florida 34236 ADDRESS ADDRESS	W.G. Mills, Inc. NTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasota, Florida 34243 DRESS (Signature)		The School Be OWNER(Firm na 7895 Fruitville Sarasota, Flor ADDRESS BY (Signature)	e Road,
Darrell McLain	Timothy D. Hensey, Ex Vice President	ecutive	George McGo (Typed name)	nagill, Executive Director
1-7-09 DATE DAT	1.06.0	9	DATE	·

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.

PROJECT NAME: SCTI Fire Academy-Portable Replacement 2009

CHANGE ORDER NO. 2

ITEM 1)	Description:	 Delete data to existing portable New storage room wall complete inc Storeroom lockset Repair roof damage to one portable City of Sarasota Permitting 		9S .	
	Reason for Change:	At the request of the facility, a stora relocated to the Academy along with m			
	Cost of Change:	ADD:	\$4,763.52	2	
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$4,763.52	2	
TOTAL COS	T:	DEDUCT/ADD:	\$4,763.52	:	
Total Direct N	Material Purchase amo	unt to date:		\$0.00	0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:		\$0.00	
Change Orde	ers due to Scope Chang	ges for Project as a % of original contrac	t:	\$24,073.55	23.341%
Change Orde	ers Generated by CSD	for Project Improvements as a % of origi	nal contract:	\$4,659.00	4.517%
Change Orde	ers Requested by Other	s as a % of original contract:		\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00					0.000%
SUBMITTED	SUBMITTED BY: Dennis J Costa, Project Manager				
Is this a Desi	gn/Build continuing con	tract project? Yes X No / If Yes, ent	er this C.O. a	amount here: = \$ 4	763.52



PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: □
SCTI Fire Academy Portables	DATE: January 06, 2009	ARCHITECT: ☐
Circus Blvd Saraosta, Florida		CONTRACTOR: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: February 21, 2008	-
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute See attached RFP #2R	OWS: ed amount attributable to previously executed Co	onstruction Change Directives)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by th The new Contract Sum including this Change	rder was is Change Order in the amount of	\$ 103,137.61 \$ 19,310.03 \$ 122,447.64 \$ 4,763.52 \$ 127,211.16
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days the date of this Change Order therefore is Decer	nber 15, 2008
heen authorized by Construction Change	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree r is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	a. Na
Project Manager	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1960 Landings Blvd, Sarasota, Florida	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, Florida ADDRESS
ADDRESS	ADDRESS	ADDRESS //
BY (Signature)	BY (Şignature)	BY (Signature)
Dennis Costa	Joe C. Aycock	George W. McGonagill
(Typed name)	(Typed name) 1-6-09	(Typed name)
1- +-09 DATE	DATE	7/9/09 DATE /
VAIL	P(1) -	

PROJECT NAME: TUTTLE ELEMENTARY SCHOOL - PORTABLE REPLACEMENT

CHANGE ORDER NO 01

ITEM 1)	Description:	Remove all of the advertising new building	stickers located on the air conditioning units of the
	Reason for Change:	At the request of the school, a removed from the air condition	all of the manufacturers advertising signage to be ning units
	Cost of Change:	ADD:	\$1,211.62
ITEM 2)	Description:	Furnish and install Hangsafe	oackpack hook system in all 12 classrooms.
	Reason for Change:	At the request of the school, be storage in each classroom	packpack hangers are needed to supplement
	Cost of Change:	ADD:	\$3,561.95
ITEM 3)	Description:	Reduce the amount of sod ne	eded to complete the project
	Reason for Change:	The contractor was able to mi project, therefore reducing the	nimize disturbance to the grounds surrounding the amount of sod needed.
	Cost of Change:	DEDUCT:	(\$8,974.00)
ITEM 4)	Description:	Add a concrete sidewalk from with a new gate for access to	the rear of the new building to the bicycle racks racks.
	Reason for Change:	At the request of the school, a traffic upon dismissal.	new sidewalk was added to help with student
	Cost of Change:	ADD:	\$5,753 87
ITEM 5)	<u>Description:</u>	Reduce the amount of shell st construction site	abilizing base needed for access to the
	Reason for Change:	The contractor was able to recaccess to the construction site	luce the amount of shell stabilization needed for
	Cost of Change:	DEDUCT:	(\$1,400.00)
ITEM 6)	Description:	Replace the soffit, fascia and gnew building.	gutter of storage building to match the colors of the

Reason for Change: At the request of facilities, the old, faded and dented materials on the storage building were replaced to match the new building. \$987 66 ADD: Cost of Change: Reduce the rental unit storage time needed for school desks and chairs to be ITEM 7) Description: sent to the warehouse The contractor was able to move the stored furniture into the new building sooner Reason for Change: than previously anticipated. (\$530.91)DEDUCT: Cost of Change: Clean and torque existing main electrical service breaker. ITEM 8) Description: At the request of Facilities, the electrical contractor on the project was requested Reason for Change: to torque the main breaker and associated connections. \$748 29 Cost of Change: ADD: Replace and upgrade two electrical service breakers from 100 amp to 125 amp ITEM 9) Description: breakers Upon review by the electrical engineer, the existing 100 amp breakers would not Reason for Change: satisfy the load requirements presented by two of the breakers in the new building \$4,093.18 Cost of Change: ADD: Change fire alarm devices to Siemens compatible, change intercom wiring ITEM 10) Description: configuration and add a second low voltage cabinet At the request of SCSB Telecom, Fire Alarm and Security, Change fire alarm Reason for Change: devices to Siemens compatible, change intercom wiring and add a second low voltage cabinet to improve system functionality. ADD: \$6,388.26 Cost of Change:

Furnish and install vinyl privacy fencing around existing exterior electrical service Description: ITEM 11) area.

> At the request of school, an opaque privacy fence was installed around the Reason for Change: service area for additional student security

\$3,129.16 ADD: Cost of Change:

ITEM 12)	Description:	Delete the demolition of two portables on the site.			
	Reason for Change:	The SCSB donated two obsoluteir use	ete wood porta	bles to not for profit a	gencies for
	Cost of Change:	DEDUCT:	(\$7,681.50)		
SUMMARY:	ITEM 2) ITEM 3) ITEM 4) ITEM 5) ITEM 6) ITEM 7) ITEM 8) ITEM 9) ITEM 10) ITEM 11)	ADD: ADD: DEDUCT: ADD: DEDUCT: ADD: DEDUCT: ADD: ADD: ADD: ADD: ADD: ADD: ADD: DEDUCT:	\$1,211 62 \$3,561 95 (\$8,974 00) \$5,753 87 (\$1,400 00) \$987 66 (\$530 91) 748 29 4,093 18 6,388 26 3,129 16 (\$7,681 50)		
TOTAL 200	ITEM 12)		\$7,081.50)		
TOTAL COS	1:	ADD:	\$1,261.56		
Total Direct N	Material Purchase amo	unt to date:		\$0.00	0.00%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$0.00	
Change Orde	ers due to Scope Chang	ges for Project as a % of origina	il contract:	\$0.00	0.000%
Change Orde	ers Generated by CSD	for Project Improvements as a %	% of original c	\$7,287.58	1.237%
Change Orde	ers Requested by Other	rs as a % of original contract:		\$0.00	0.000%
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.0					0.000%
SUBMITTED BY: Dennis J Costa, Project Manager					
Is this a Desi	gn/Build continuing con	tract project? Yes X No/ I	f Yes, enter \$ f	igure here: \$7,287.58	



PROJECT: (Name and address)	CHANGE ORDER NUMBER: 1	owner □
Thitle Elementary School	DATE: 12/15/08	ARCHITECT 🗆
2863 8th Street Sarasota, FL 34237	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR []
	• • • • • • • • • • • • • • • • • • •	FIELD 🗆
TO CONTRACTOR: (Name and address)	AARIVMS AT BSTE. 7/71/06	
Magnum Builders 4545 Northoate Court	CONTRACT DATE: 2/21/06	OTHER [
Sarasota, FL 34234	CONTRACT FOR: Portable Repla	acement
The Contract is changed as follows: (Include, where applicable, any undisputed of Changes for the Project		executed Construction Change Directives)
The original (Contract Sum) (XXXXXXX	Monimum Price) was	\$ 589,047.40
The net change by previously authorized		.
The (Contract Sum) (Supremed Maxix	wing Price) prior to this Change Order	was \$ 589,047.40
The (Contract Sum) (Gaggatieed Maxie	num Price) will be (increased) (decrease	(
by this Change Order in the amount of	<u> </u>	\$7,287.58
The new (Contract Sum) (Dix xxxxxxXX	taxioum Prina) including this Change	Order will be \$ 596,334.98
The Contract Time will be (MXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	thereward (unchanged) by	(a.) days
The date of Substantial Completion as o	of the date of this Change Order therefo	ore is
(Note: This Change Order does not incl which have been authorized by Constru Owner and Contractor, in which case a	ude changes in the Contract Sum, Con ction Change Directive until the cost a Change Order is executed to supersed	tract Time or Guaranteed Maximum Price and time have been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCH	HITECT, CONTRACTOR AND OWNER Magnum Builders of	The School Board of
TRO Jung/Brannen	Sarasota, Inc. CONTRACTOR (Firm name)	Sarasota Cornty, FL OWNER (Firm name)
ARCHITECT (Fign name)		7005 Faritaillo Prod
1330 Main Street, 2nd FL Sparota: FL 34236	4545 Northgate Ct. Sanasota, FL 34234	Sarasota, FL 34240 ADDRESS
CHELLIAMIN LT 2 1220	TERRESOLUL III JEGO I	ACCUREAN 2.4
Shasota, FL 34236	ADDRESS CU, II STEET	ADDRESS
2000 - 1	Mun & Belly	BY (Signature)
BY (Signature) G KNANAKO	BY (Signature)	BY (Signature) George McGraedill
BY (Signanire) G KNANAKU THO JUNG KNANAKU THATE VEST ON JONE (Typed name)	Michael I., Baltzer (Typed name)	BY (Signature) George McGoregill (Typed name)
BY (Signanure) G KNANARU TWO JUNG KNANARU TWO VERTE JON JONE (Typied name)	DUUU J KULTY BY (Signature) Michael I., Baltzer	BY (Signature) Geograp McGraedill

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PROJECT NAME: ELEMENTARY SCHOOL: "!" - PHASE 2

CHANGE ORDER NO. THIRTY EIGHT (38)

ITEM 1)	Description:	Deduct the cost of the Stage Curtain and Vertical Blind material supplied by Hile Curtain Specialities, Inc. This material will be direct purchased by the Sarasota Count School Board.				
	Reason for Change:	This change order deletes the value of materials to be purchased directly by Board from the construction contract. This allows the School Board to re savings on these materials. Purchase orders will be written directly to the suppliers which will total the same amount as the change order total. A savings of \$831.56 will be realized		d to realize a tax y to the material		
	Cost of Change:	DEDUCT:	(\$13,857.5	6)		
SUMMARY:	(TEM 1)	DEDUCT:	(\$13,857.5). 5)	e (Centrolle de Primer	
TOTAL COS	2.702	DEDUCT:	(\$13,857,5)	elmen menera et di l'ince de militarana conditi l'ince da dalla	er i allter står påpring der egtiglimater	
Total Direct M	laterial Purchase amo	unt to date:		\$4,755,791.22	-25.80%	
Total Tax Sav	ings to date as a resu	It of Direct Material Purcha	ses:	\$287,147.47		
Change Ordei	rs due to Scope Chang	ges for Project as a % of o	riginal contract:	\$0.00	0.000%	
Change Orde	rs Generated by CSD	for Project Improvements a	is a % of original contrac	\$7,846.50	0.040%	
Change Order	rs Requested by Other	s as a % of original contra	st:	\$82,487.75	0.422%	
Total Architect/Engineer omissions to date as a % of original contract: \$0.00					0.000%	
SUBMITTED BY: We Duffard, Project Manager Spie Bouffard, Project Manager						
s this a Design/Build continuing contract project? YesNo_X_/ If Yes, enter this C.O. amount here: \$						



PROJECT (Name and address):	CHANGE ORDER NUMBER: 038	OWNER: 🔯
Elementary School I - Phase 2	DATE: January 16, 2009	ARCHITECT: ⊠
4701 Huntsville Avenue North Port, FL 34288		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 5792.0	1
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	FIELD: [_]
2221 8th Street Sarasota, FL 34237	CONTRACT FOR: General Construction	OTHER:
	VS: ed amount attributable to previously executed linds that are to be purchased directly by the	
The original Guaranteed Maximum Price The net change by previously authorized of The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be of The new Guaranteed Maximum Price incl	Change Orders this Change Order was lecreased by this Change Order in the amount	\$ \begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is Jur	ne 03, 2009
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Tim inge Directive until the cost and time have be is executed to supersede the Construction Cl	een agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
BRPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580, Ft Myers, FL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Јаson F. Swift - Secretary	George W. McGonagill - Executive Director
(Typed name)	(Typed name)	(Typed name)
DATE 1-19-2009	DATE /20/09	DATE

PROJECT NAME: ELEMENTARY SCHOOL "!" - PHASE 2

CHANGE ORDER NO. THIRTY NINE (39)

ITEM 1)	Description:	Deduct the cost of the Ceramic, Porcelain and Quarry Tile material supplied by Dal Tile. This material will be direct purchased by the Sarasota County School Board.				
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the Board from the construction contract. This allows the School Board to realise savings on these materials. Purchase orders will be written directly to the suppliers which will total the same amount as the change order total. A seavings of \$4,586.26 will be realized.			to realize a tax to the material	
	Cost of Change:	DEDUCT:	(\$80,190.51			
SUMMARY:	ITEM 1)	DEDUCT:	(\$80,190.51)	i i		
TOTAL COS	e dansier de endersteren et trou de les courses esté destitui. Es	DEDUCT:	(\$80,190.51)	、中国Min (1997年)、「Automotive Williams Market in American Market Market Market Market Market Market Market Market Market Market Market Market Market M	स्थापन वी म्याग्यस्थात् हा हा , भन्नामुक्तस्य ग्राह्मः	
Total Direct N	laterial Purchase amo	unt to date:	:	\$4,831,395.47	-26.21%	
Total Tax Sav	rings to date as a resu	It of Direct Material Purchases:		\$291,733.73		
Change Orde	rs due to Scope Chan	ges for Project as a % of original contra	act:	\$0.00	0.000%	
Change Orde	rs Generated by CSD	for Project Improvements as a % of or	ginal contract.	\$7,846.50	0.040%	
Change Orde	rs Requested by Othe	rs as a % of original contract:		\$82,487.75	0.422%	
Total Architect/Engineer omissions to date as a % of original contract:			:	\$0.00	0.000%	
SUBMITTED	SUBMITTED BY: Sue Bouffard Project Manager					
is this a Design/Build continuing contract project? YesNo_X_/ If Yes, enter this C.O. amount here: \$						



DATE

Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 039	OWNER:
Elementary School I - Phase 2 4701 Huntsville Avenue	DATE: January 16, 2009	ARCHITECT: ⊠
North Port, FL 34288		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5792.0	Î FIELD: 🗀
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	OTHER:
2221 8th Street Sarasota, FL 34237	CONTRACT FOR: General Construction	OTHER. [2]
	VS: ed amount attributable to previously executed directly by the School Board of Sarasota Cour	
The original Guaranteed Maximum Price	•	\$19,547,713.00
The net change by previously authorized		-4,952,604.42
The Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be d	uns Change Order was lecreased by this Change Order in the amount	\$ 14,595,108.58 t of \$ 80,190.51
The new Guaranteed Maximum Price incl		\$ 14,514,918.07
The Contract Iime will be unchanged by The date of Substantial Completion as of	Zero (0) days the date of this Change Order therefore is Jun	ne 03, 2009
have been authorized by Construction Cha	le changes in the Contract Sum, Contract I'im ange Directive until the cost and time have be is executed to supersede the Construction Ch	en agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
BRPH, Architects & Engineers, Inc.	Jon F. Swift, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
12800 University Drive, Suite 580, Ft. Myers, JFL 33907	2221 8th Street, Sarasota, FL 34237	7895 Fruitville Road, Sarasota, FL 34240
ADDRESS . HOWA	ADDRESS	
BY (Signature)	BY (Signature)	BY (Signature)
Stephanie L. Hough - Project Manager	Jason F. Swift - Secretary (Typed name)	George W. McGonagill - Executive Director
(Typed name)	(Typed name)	

DATE

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FORTY (40)

ITEM 1)	<u>Description:</u> Deduct the cost of the Plumbing Fixture material supplied by Broedell Plumbing S Inc. This material will be direct purchased by the Sarasota County School Board.							
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. Purchase orders will be written directly to the material suppliers which will total the same amount as the change order total. A sales tax savings of \$4,240.67 will be realized.						
	Cost of Change:	DEDUCT:		(\$74,085.20)				
Capalitas areas (ni firm) in liber	ige (15 se leda jirayek institutuk nakyi intane	Derformische Geschichten begreschie geschicht eine bereicht in der	ல் நாண்று பிது நான் ஒன்ற கரு வகுகை, உடர்க	Pekak nigetrosse pepili, oper	क्षेत्र ना महावक्षांपुरास्त्रीत्र यात् व १ ४२६ याः । नावेशासीत्रात्त्रीतः सा	ए अन्यस्था स्थापना विभाग विभाग विभाग स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स		
SUMMARY:	•	DEDUCT:		(\$74,085.20	4F '			
TOTAL COST:		DEDUCT:	k je die koja a sijala negokis para w "(). Vajak bej negova bilja, nisili neja trab	(\$74:085:20		त्युक्त रूपक्ष वर्षक्रकाव्यक्षक्ष वर्षितः एक के एक व्यवस्थानक्ष राष्ट्रा		
Total Direct N	Material Purchase amo	unt to date:			\$4,901,240.00	-26.59%		
Total Tax Savings to date as a result of Direct Material Purchases:					\$295,974.40			
Change Orders due to Scope Changes for Project as a % of original contract:					\$0.00	.0.000%		
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$7,846.50 0.0								
Change Orders Requested by Others as a % of original contract: \$82,487.75								
Total Architect/Engineer omissions to date as a % of original contract: \$0.00						0.000%		
SUBMITTED		fard, Project Man	ager					
Is this a Desig	n/Build continuing con	tract project? Yes	_No <u>X</u> _/If Yes,	enter this C .C	amount here:\$_			



01141190 01401				
PROJECT (Name and address):	CHANGE ORDER NUMBER: 040	OWNER: ⊠		
Elementary School I - Phase 2	DATE: January 16, 2009	ARCHITECT: ⊠		
4701 Huntsville Avenue North Port, FL 34288		CONTRACTOR:		
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 5792 0	11		
Jon F. Swift, Inc.	CONTRACT DATE: May 20, 2008	FIELD:		
2221 8th Street Sarasota, FL 34237	CONTRACT FOR: General Construction	OTHER:		
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Credit for the plumbing fixtures that are to on the material	IS: d amount attributable to previously executed be purchased directly by the School Board	d Construction Change Directives) of Sarasota County in order to save the tax		
The original Guaranteed Maximum Price The net change by previously authorized of The Guaranteed Maximum Price prior to t The Guaranteed Maximum Price will be d The new Guaranteed Maximum Price incl	\$\frac{19,547,713.00}{-5,032,794.93}\$\$\frac{14,514,918.07}{5}\$\$\$\frac{74,085.20}{14,440,832.87}\$\$\$\$\$			
NOTE: This Change Order does not includ have been authorized by Construction Cha	Zero (0) days he date of this Change Order therefore is Jur e changes in the Contract Sum, Contract Tim nge Directive until the cost and time have be is executed to supersede the Construction Cl	ne or Guaranteed Maximum Price which seen agreed upon by both the Owner and		
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.			
BRPH, Architects & Engineers, Inc. ARCHITECT (Firm name)	School Board of Sarasota County OWNER (Firm name)			
12800 University Drive, Suite 580, Ft.	7895 Fruitville Road, Sarasota, FL 34240			
ADDRESS	ADDRESS			
BY (Signature)	BY (Signature)	BY (Signature)		
Stephanie L. Hough - Project Manager	Jason F Swift - Secretary	George W. McGonagill - Executive Director 2		
(Typed name)	(Typed name)	(Typed name)		
1. \0 - 2000\	DATE //20/09	DATE		

PROJECT NAME: ELEMENTARY SCHOOL "I" - PHASE 2

CHANGE ORDER NO. FORTY ONE (41)

ITEM 1)	Description:	Furnish and install electric door hardware for door access control system and replace concealed vertical rods in double doors with keyed removable mullions.					
	Reason for Change:	This change was requested by the Safety and Security Department to facilitate the installation of a door access control system for the school.					
· ilita il segunda de la capación d	Cost of Change:	ADD:	\$36,348.	32	dyffigge sk hyddiffeld gefyglywleig o hrife'i h		
SUMMARY:	ITEM 1)	ÁDD:	\$36,348.3	32 :			
TOTAL COS		ADD:	\$36,348.3	32			
Total Direct N	laterial Purchase amo	· · · · · · · · · · · · · · · · · · ·	\$4,901,240.00	-26,59%			
Total Tax Sav	rings to date as a resu	chases:	\$295,974.40				
Change Orders due to Scope Changes for Project as a % of original contract: \$0.00					0.000%		
Change Orders Generated by CSD for Project Improvements as a % of original contract. \$7,846.50 0.04							
Change Orders Requested by Others as a % of original contract: \$118,836.07 \$0.608							
Total Architect/Engineer omissions to date as a % of original contract: \$0.00 0.000%							
SUBMITTED		AUN 04 tard/Project Manag	jer				
Is this a Desig	n/Build continuing con	tract project? Yes	No_X_/If Yes, enter this C	.O, amount here: \$			