

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/22/2014 SCHOOL BOARD MEETING								
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	4	\$7,913,775.24	\$22,303.92	\$7,936,079.16	Item 1) Relocate exterior cafeteria freezer for project final 1 yr. Item 2) Right of Way and Off-Site concerns required by City of Sarasot.	\$0.00	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	5	\$7,936,079.16	(\$24,421.52)	\$7,911,657.64	DPO: Atlantic TNG, LLC (storm water materials)	\$1,429.52	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	6	\$7,911,657.64	(\$2,227.74)	\$7,909,429.90	DPO: Ferguson Water Works (site sewer piping materials)	\$145.74	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	7	\$7,909,429.90	(\$15,950.00)	\$7,893,479.90	DPO: Construction Materials LTD (concrete & masonry materials)	\$950.00	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	8	\$7,893,479.90	(\$46,107.00)	\$7,847,372.90	DPO: Construction Materials LTD (rebar)	\$2,657.00	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	9	\$7,847,372.90	(\$143,150.00)	\$7,704,222.90	DPO: Cemex (concrete materials)	\$8,150.00	R
Bay Haven School of Basics Plus - Addition and Renovation	McIntyre Elwell & Strammer General Contractors	10	\$7,704,222.90	(\$37,150.00)	\$7,667,072.90	DPO: Cemex (masonry materials)	\$2,150.00	R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	42	\$6,205,349.71	\$102,761.12	\$6,308,110.83	Covers the cost to construction for a 42' diameter raised platform "amphitheater" in the center of the main courtyard.	\$0.00	A
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	43	\$6,308,110.83	\$1,252,794.00	\$7,560,904.83	Adds construction costs for Alt. 3/Phase IV of the BMS HVAC Renovation GMP Contract executed on 5/15/2012.	\$0.00	A
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	44	\$7,560,904.83	\$0.00	\$7,560,904.83	Zero cost change order adjusting and reconciling the General Requirements and Allowances in the Control Estimate of the GMP Contract.	\$0.00	R
Oak Park School - Thermal Energy Storage	Air Mechanical & Service Corp	4	\$319,061.10	\$1,739.71	\$320,800.81	Install Y strainers on the heat exchanger on both chilled water and Glycol sides of the heat exchanger.	\$0.00	R

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/22/2014 SCHOOL BOARD MEETING							
Venice High School Re-build - Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	67	\$29,135,948.14	\$38,554.56	\$29,174,502.70	Reflects the reconciliation of the original direct material purchase Change Order #18 to Tom Barrow, #37, to YKK, #46 to Siplast, #49 to Technoglass and #55 to YKK by revising the control estimate to reflect the act	\$0.00
\$1,149,147.05							\$15,482.26

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. (4)

BOARD DATE: July 22, 2014

ITEM 1) Description: Provide necessary labor and materials to temporarily relocate the exterior cafeteria freezer for the one (1) year duration of the project.

Reason for Change: The original plan was for the Food Nutrition Services Team to use an offsite freezer during the project. After further considering with Food Nutrition Services and comparing the costs of transporting the food from campus to campus, it was determined to be more efficient to temporarily relocate the freezer.

Cost of Change: DEDUCT/ADD: \$5,967.66

ITEM 2) Description: This change addresses the Right of Way and Off-site concerns required by the City of Sarasota. The change covers the costs to install #57 Granite in the Right of Way at temporary construction parking locations and add new concrete handicap ramps at locations impacted by the new pedestrian traffic routes.

Reason for Change: There were no plans in the original budget or design to improve the Right of Way or install new ramps at the identified locations. The Right of Way Permit from the City of Sarasota is conditional upon the School District completing these changes.

Cost of Change: DEDUCT/ADD: \$16,336.26

SUMMARY: ITEM 1) ADD: \$5,967.66

ITEM 2) ADD: \$16,336.26

TOTAL COST: ADD: \$22,303.92

Total Direct Material Purchase amount to date and as a % of original contract:	\$556,412.50	1.48%
Total Tax Savings to date as a result of Direct Material Purchases:	\$33,434.75	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Ernest F. DuBose II**
Ernest 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@sarasotacountysschools.net, c=US
Date: 2014.06.11 18:18:58 -0400

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: 2014.06.12 10:30:52 -0400

Is this a Design/Build continuing contract project? Yes ___ No ___ / 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: 004 DATE: 6/5/14	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 18, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- ADD to provide the necessary labor, materials and equipment to relocate the 7 x 14 exterior walk-in freezer.
Scope includes disassembly and reassembly of the unit \$5,643.18
Contractor's Fee @ 5.75% \$ 324.48
Total Cost..... \$5,967.66
- ADD to provide the necessary labor, materials and equipment to remove existing grass and undercut areas 4" to receive GEO fabric and #57 stone aggregate. Upon completion of project remove the #57 stone aggregate, import fill materials, place & grade and install Bahia sod. \$15,448.00
Contractor's Fee @ 5.75% \$ 888.26
Total Cost..... \$16,336.26

TOTAL COST OF G701-2001 #04 \$22,303.92

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,506,749.24
The Contract Sum prior to this Change Order was	\$ 7,913,775.24
The Contract Sum will be increased by this Change Order in the amount of	\$ 22,303.92
The new Contract Sum including this Change Order will be	\$ 7,936,079.16

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

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

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

Fawley-Bryant	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 DICKSON	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
06/09/14	6/6/14	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (5)

BOARD DATE: July 22, 2014

ITEM 1) Description: Deduct the cost of the **Storm Water Materials** provided by **Atlantic TNG, LLC**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$1,429.52** will be realized.

Cost of Change: DEDUCT: (\$24,421.52)

SUMMARY: ITEM 1) DEDUCT: (\$24,421.52)

TOTAL COST: DEDUCT: (\$24,421.52)

Total Direct Material Purchase amount to date and as a % of original contract: \$222,433.28 57.96%

Total Tax Savings to date as a result of Direct Material Purchases: \$13,496.00

Change Orders to date and % of original contract: \$7,740,560.92 1901.736%

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction
Services Department, ou=Business,
email=ernest_dubose@sarasotacountychools.net,
c=US
Date: 2014.07.22 09:15:00 -04'00'

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.07.02 10:32:20 -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: 005 DATE: 6/5/14	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)

- Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Atlantic TNG, LLC for Spectrum Underground, Inc. per the attached order number #0274-02.....<\$24,421.52>

TOTAL DEDUCT OF G701-2001 #05<\$24,421.52>

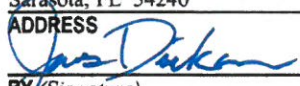
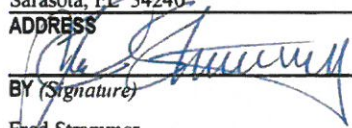
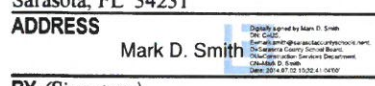
The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,529,053.16
The Contract Sum prior to this Change Order was	\$ 7,936,079.16
The Contract Sum will be decreased by this Change Order in the amount of	\$ 24,421.52
The new Contract Sum including this Change Order will be	\$ 7,911,657.64

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 Dickerson	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
06/09/14	6/6/14	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (6)

BOARD DATE: July 22, 2014

ITEM 1) Description: Deduct the cost of the **Site Sewer Piping Materials** provided by **Ferguson Water Works**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$145.74** will be realized.

Cost of Change: DEDUCT: (\$2,227.74)

SUMMARY: ITEM 1) DEDUCT: (\$2,227.74)

TOTAL COST: DEDUCT: (\$2,227.74)

Total Direct Material Purchase amount to date and as a % of original contract: \$224,515.28 58.51%

Total Tax Savings to date as a result of Direct Material Purchases: \$13,641.74

Change Orders to date and % of original contract: \$7,740,560.92 1901.736%

SUBMITTED BY: **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
Date: 2014.07.02 09:18:33 -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: 2014.07.02 10:26:10-04'00'

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: 006 DATE: 6/5/14	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)

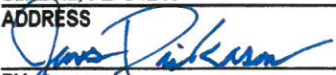
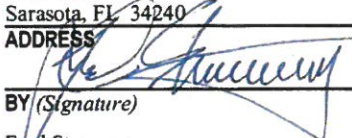
1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Ferguson Water Works for Spectrum Underground, Inc. per the attached order number #0274-04<\$2,227.74>
- TOTAL DEDUCT OF G701-2001 #006<\$2,227.74>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,504,631.64
The Contract Sum prior to this Change Order was	\$ 7,911,657.64
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,227.74
The new Contract Sum including this Change Order will be	\$ 7,909,429.90

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) 06/09/14 <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) <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd Sarasota, FL 34231 <hr/> ADDRESS  <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. (7)

BOARD DATE: July 22, 2014

ITEM 1) Description: Deduct the cost of the **Concrete and Masonry Materials** provided by **Construction Materials LTD.** This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$950.00** will be realized.

Cost of Change: DEDUCT: (\$15,950.00)

SUMMARY: ITEM 1) DEDUCT: (\$15,950.00)

TOTAL COST: DEDUCT: (\$15,950.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$239,487.75 62.43%

Total Tax Savings to date as a result of Direct Material Purchases: \$14,619.27

Change Orders to date and % of original contract: \$7,740,560.92 1901.736%

SUBMITTED BY: **Ernest F. DuBose**
_____, Project Manager
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountychools.net, c=US
Date: 2014.07.22 15:02:42 -04'00'

Mark D. Smith
Digitally signed by Mark D. Smith
DN: c=US, email=marksmith@sarasotacountychools.net, o=Sarasota County School Board, ou=Construction Services Department, cn=Mark D. Smith
Date: 2014.07.22 15:23:15 -04'00'

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

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Change Order

PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234	CHANGE ORDER NUMBER: 007 DATE: 6/24/14	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. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Construction Materials LTD, Inc. for Southwest Construction Services, Inc. per the attached quote #061614-BH 0487 dated 6/16/14.....<\$15,950.00>
- TOTAL DEDUCT OF G701-2001 #07<\$15,950.00>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,502,403.90
The Contract Sum prior to this Change Order was	\$ 7,909,429.90
The Contract Sum will be decreased by this Change Order in the amount of	\$ - 15,950.00
The new Contract Sum including this Change Order will be	\$ 7,893,479.90

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 DICKSON <hr/> (Typed name) 6/26/14 <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) 6/24/14 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd, Sarasota, FL 34231 <hr/> ADDRESS Mark D. Smith <small>Digital signed by Mark D. Smith DN: cn=Mark D. Smith, email=marksmith@schoolsarasota.org, o=School Board of Sarasota County, ou=School Board of Sarasota County, cn=Mark D. Smith Date: 2014.06.23 16:26:17 -0500</small> <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. (8)

BOARD DATE: July 22, 2014

ITEM 1) Description: Deduct the cost of the **Rebar** provided by **Construction Materials LTD.** This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$2,657.00** will be realized.

Cost of Change: DEDUCT: (\$46,107.00)

SUMMARY: ITEM 1) DEDUCT: (\$46,107.00)

TOTAL COST: DEDUCT: (\$46,107.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$282,937.75 73.76%

Total Tax Savings to date as a result of Direct Material Purchases: \$17,276.27

Change Orders to date and % of original contract: \$7,740,560.92 1901.736%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountysschools.net, c=US
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: 2014.07.02 10:27:55-04'00'

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: 008 DATE: 6/24/14	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. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Construction Materials LTD, Inc. for Southwest Construction Services, Inc. per the attached quote #042114A-FM dated 6/12/14.....<\$46,107.00>

TOTAL DEDUCT OF G701-2001 #08.....<\$46,107.00>

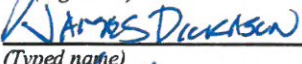
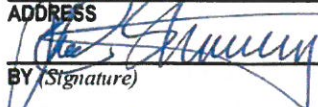
The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,486,453.90
The Contract Sum prior to this Change Order was	\$ 7,893,479.90
The Contract Sum will be decreased by this Change Order in the amount of	\$ - 46,107.00
The new Contract Sum including this Change Order will be	\$ 7,847,372.90

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)  <hr/> James Dickson (Typed name) <hr/> 6/24/14 DATE	McIntyre Elwell & Strammer General Contractors, Inc. <hr/> CONTRACTOR (Firm name) 1645 Barber Rd. Sarasota, FL 34240 <hr/> ADDRESS  <hr/> BY (Signature) Fred Strammer (Typed name) <hr/> 6/24/14 DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landing Blvd. Sarasota, FL 34231 <hr/> ADDRESS Mark D. Smith <small>Digitally signed by Mark D. Smith DN: cn=Mark D. Smith, o=The School Board of Sarasota County, ou=School Board of Sarasota County, email=msmith@schoolsarasota.org, c=US Date: 2014.06.24 10:02:31 -0400</small> <hr/> BY (Signature) Mark Smith (Typed name) <hr/> DATE
---	--	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (9)

BOARD DATE: July 22, 2014

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

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$8,150.00** will be realized.

Cost of Change: DEDUCT: (\$143,150.00)

SUMMARY: ITEM 1) DEDUCT: (\$143,150.00)

TOTAL COST: DEDUCT: (\$143,150.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$417,937.75 108.93%

Total Tax Savings to date as a result of Direct Material Purchases: \$25,426.27

Change Orders to date and % of original contract: \$7,740,560.92 1901.736%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountysschools.net,
c=US
_____, 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: 2014.07.02 10:29:27-0400

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: 009 DATE: 6/24/14	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)

- Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from CEMEX Building Materials for Southwest Construction Services, Inc. per the attached quote dated 6/11/14.....<\$143,150.00>


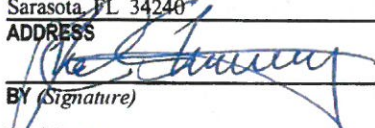
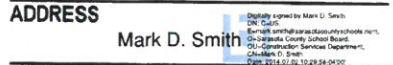
TOTAL DEDUCT OF G701-2001 #09.....<\$143,150.00>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,440,346.90
The Contract Sum prior to this Change Order was	\$ 7,847,372.90
The Contract Sum will be decreased by this Change Order in the amount of	\$ -143,150.00
The new Contract Sum including this Change Order will be	\$ 7,704,222.90

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 DICKENSON	Fred Strammer	Mark Smith
(Typed name)	(Typed name)	(Typed name)
6/24/14	6/24/14	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (10)

BOARD DATE: July 22, 2014

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

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$2,150.00** will be realized.

Cost of Change: DEDUCT: (\$37,150.00)

SUMMARY: ITEM 1) DEDUCT: (\$37,150.00)

TOTAL COST: DEDUCT: (\$37,150.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$452,937.75 118.05%

Total Tax Savings to date as a result of Direct Material Purchases: \$27,576.27

Change Orders to date and % of original contract: \$7,740,560.92 1901.736%

SUBMITTED BY: **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@sarasotacounty.scho

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty.schooos.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.07.02 10:30:56-04'00'

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: 010 DATE: 6/24/14	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. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from CEMEX Building Materials for Southwest Construction Services, Inc. per the attached quote dated 6/11/14.<\$37,150.00>

TOTAL DEDUCT OF G701-2001 #010.....<\$37,150.00>

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 7,297,196.90
The Contract Sum prior to this Change Order was	\$ 7,704,222.90
The Contract Sum will be decreased by this Change Order in the amount of	\$ -37,150.00
The new Contract Sum including this Change Order will be	\$ 7,667,072.90

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) James Dickason <hr/> 6/26/14 <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) Fred Strammer <hr/> 6/24/14 <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)  <hr/> Mark Smith <hr/> (Typed name) Mark Smith <hr/> <hr/> 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: 2014.07.22 10:21:11 -0400

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (42)

BOARD DATE: July 22, 2014

ITEM 1) Description: This Change Order covers the cost to construction a 42' diameter raised platform "amphitheater" in the center of the main courtyard on the campus.

Reason for Change: This change was requested by the school based Administration and approved by the School District Capital Projects Team.

Cost of Change: **ADD** \$102,761.12

TOTAL COST: **ADD** \$102,761.12

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

\$1,791,071.75	4.76%
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Total Tax Savings to date as a result of Direct Material Purchases:

\$108,414.31	
--------------	--

Change Orders to date and % of original contract:

\$6,834,876.89	17.119%
----------------	---------

SUBMITTED BY: **Ernest F. DuBose II**
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@sarasotacountysschools.net, c=US
Date: 2014.07.01 23:38:59 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County School Board,
ou=Construction Services Department,
c=US
Date: 2014.07.02 09:45:49 -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): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 042 DATE: 5-1-2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Construct Amphitheater per drawings by DMK dated 3/31/14 and ME3 dated 4/13/14.

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 4,832,629.71
The Contract Sum prior to this Change Order was	\$ 6,205,349.71
The Contract Sum will be increased by this Change Order in the amount of	\$ 102,761.12
The new Contract Sum including this Change Order will be	\$ 6,308,110.83

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

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

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

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

Sweet Sparkman Architects
ARCHITECT (Firm name)
2168 Main Street, Sarasota, Florida 34237

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

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

ADDRESS

ADDRESS

ADDRESS

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

BY (Signature)
Jason F. Swift, President
Jon F. Swift, Inc.

BY (Signature)
Mark Smith, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (43)

BOARD DATE: July 22, 2014

ITEM 1) Description: This change order adds the construction costs for Alt.3/Phase IV of the Booker Middle School HVAC - Renovation GMP Contract executed on May 15, 2012. The actual contract Increase amount of this change order is the total cost of Alt.3/Phase IV. This Change Order does not change the overall contract amount or project budget.

Reason for Change: The funding for this project was spread over four years; therefore, the project must be contracted in four phases. To capture cost savings and subcontractor consistency, the project was bid and awarded in its entirety prior to initial commencement. The subcontractors and their respective pricing have been locked-in for the total project as detailed in the GMP contract dated May 15, 2012. The Control Estimate is included in the back-up for this change order. The costs for Phase IV allocated by this change order are exact to those detailed in the section of the GMP Contract Control Estimate labeled "Alt.3/Phase IV".

Cost of Change: **ADD** \$1,252,794.00

TOTAL COST: **ADD** \$1,252,794.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,791,071.75"/>	<input type="text" value="4.76%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$108,414.31"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$8,087,670.89"/>	<input type="text" value="20.257%"/>

SUBMITTED BY: **Ernest F. DuBose II**
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@sarasotacountysschools.net, c=US
Date: 2014.07.01 23:37:05 -04'00'

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: 2014.07.02 09:50:20-04'00'

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): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 043 DATE: 6/2/2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add Phase IV (Bldgs. 1 and 5) to the project per the original bid.

The original Guaranteed Maximum Price was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 4,935,390.83
The Guaranteed Maximum Price prior to this Change Order was	\$ 6,308,110.83
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 1,252,794.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,560,904.83

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

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

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

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

Sweet Sparkman Architects
ARCHITECT (Firm name)

2168 Main Street, Sarasota, Florida 34237

ADDRESS Todd M.
BY (Signature) Sweet

Todd M. Sweet
(Typed name)

DATE

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

2221 8th Street, Sarasota, Florida 34237

ADDRESS
BY (Signature)

Jason F. Swift, President
Jon F. Swift, Inc.
(Typed name)

DATE

Sarasota County School Board
OWNER (Firm name)

7895 Fruitville Road, Sarasota, Florida 34240

ADDRESS
BY (Signature)

Mark Smith, Director
Construction Services Department
(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (44)

BOARD DATE: July 22, 2014

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

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

Cost of Change: \$0.00

TOTAL COST: \$0.00

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

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

Change Orders to date and % of original contract: \$6,605,836.75 16.546%

SUBMITTED BY: **Ernest F. DuBose II**
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@sarasotacountysschools.net, c=US
Date: 2014.07.01 23:49:18 -04'00'

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: 2014.07.02 09:51:50 -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): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 044 DATE: 6/10/2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:



(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Zero cost change order adjusting the General Requirements and Allowances in the Control Estimate as of June 6, 2014

The original Guaranteed Maximum Price was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 6,188,184.83
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,560,904.83
The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of	\$ 0.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,560,904.83

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

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

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

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FOUR (4)

**BOARD DATE:
July 22, 2014**

ITEM 1) Description: Install Y strainers on the heat exchanger on both chilled water and Glycol sides of the heat exchanger.

Reason for Change: Strainers are needed at the heat exchanger to catch debris that could damage the plates.

Cost of Change: ADD: \$1,739.71

SUMMARY: ITEM 1) ADD: \$1,739.71

TOTAL COST: ADD: \$1,739.71

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$139,563.60"/>	<input type="text" value="-27.30%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$8,423.82"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$64,787.95"/>	<input type="text" value="-11.953%"/>

SUBMITTED BY:

Cecil Peel

Digitally signed by Cecil Peel
DN: cn=Cecil Peel, o=Sarasota County
Schools, ou=Facilities Services,
email=Cecil.Peel@sarasotacountyschools.net,
c=US
Date: 2014.06.25 08:06:56 -0400

Cecil Peel, Technical Services/Maintenance Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=MS, o=Sarasota County Schools, ou=Facilities Services,
email=Mark.D.Smith@sarasotacountyschools.net,
c=US
Date: 2014.06.25 19:42:19 -0400

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

AIA Document G701™ – 2001

Change Order

PROJECT: <i>(Name and address)</i> Oak Park School Thermal Storage Project 7285 Proctor Road Sarasota, FL 34232	CHANGE ORDER NUMBER: 4 DATE: 5/29/2014 ARCHITECT'S PROJECT NUMBER: 21405957	OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Air Mechanical & Service Corp 2700 Avenue of the Americas Englewood, FL 34224	CONTRACT DATE: 2/21/2014 CONTRACT FOR: Installation of Ice Tanks	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Install 2 new Y strainers in glycol system. \$1,739.71

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 542,000.00
The net change by previously authorized Change Orders	\$ -3,706.48
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 319,061.10
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 1,739.71
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 320,800.81
The Contract Time will be (increased) (decreased) (unchanged) by (0) days	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged	

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

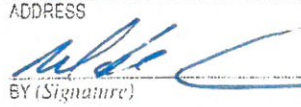
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

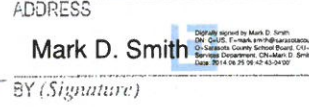
TLC Engineering
 ARCHITECT *(Firm name)*
 13099 S. Cleveland Ave STE 500 Ft Myers, FL 33607
 ADDRESS

Air Mechanical & Service Corp
 CONTRACTOR *(Firm name)*
 2700 Avenue of the Americas Englewood, FL 34224
 ADDRESS

Sarasota County School Board
 OWNER *(Firm name)*
 1960 Landings Blvd Sarasota, FL 34231
 ADDRESS


 BY *(Signature)*
Jim Wing
(Typed name)
 DATE 6/4/2014


 BY *(Signature)*
Mark Castellano
(Typed name)
 DATE 3/20/2014


 BY *(Signature)*
Mark D Smith
(Typed name)
 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.

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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 067	<input type="checkbox"/> OWNER
	DATE: 6/6/2014	<input type="checkbox"/> ARCHITECT
	CONTRACTOR'S PROJECT NUMBER: 275339000	<input type="checkbox"/> CONTRACTOR
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	<input type="checkbox"/> FIELD
	CONTRACT DATE: 12/6/2011	<input type="checkbox"/> OTHER
	CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #74 in the Control Estimate Qualifications, per the attached "Schedule of Values & Change Orders" including Column "CL" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments for DPO Reconciliation as attached dated 6-5-14.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,675,631.86)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,135,948.14
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	38,554.56
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,174,502.70
The Contract Time will be (increased) (decreased) (unchanged) by	0	() days.

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

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

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

Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, FL 34236

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

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

BY (Signature)
 Jim Robison
 (Typed name)

10 June 2014
DATE

BY (Signature)
 Tim Hensey
 (Typed name)

10 June 2014
DATE

BY (Signature)
 Mark D. Smith
 (Typed name)

DATE

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