CONSTRUCTION SERVICES CHANGE ORDERS

*		⋖	œ	œ	<	<	⋖	⋖
SALES TAX SAVING		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EXPLANATION (see attached)	ED FOR APPROVAL AND/OR RATIFICATION AT THE 6/18/2013 SCHOOL BOARD MEETING	\$3,089,088.53 One month advance funds from the next phase to cover the costs to Direct Purchase the materials & equipment needed to complete the summer work.	Item1)COR#20:repairing&replacing exhaust fans,emergency lights&receptacles Item2)COR#22:installing new stage curtain in the Cafetorium in Bldg. 3. Item3)COR30:completely renovate boys & girls Cafetorium restrooms. Item4)COR33R1: replace existing painted serving line barrers w/stainless steel. Item5)COR#34:credit for the costs of the water heaters.	\$3,124,022.84 Item1)COR#21:changing carpet to rubber tile in Bldg.7, RMs 702, 702A & 703. Item2)COR#23:credits cost to change from 6" to 4" vinyl base in Bldg. 6. Item3)COR30:completely renovate boys & girls Cafetorium restrooms.	Item1)COR#17R1:add CoT to rm 610 & 611 in Bldg 6 & new electrical in Bldg 9. Item2)COR#24:add four (4) Classrooms of Tomorrow (CoT) to Bldg. 7. Item3)COR26R1:install the door wraps & paint accent walls for 18 CoT. Item4)COR27:add two (2) CoT to Bldg. 8 rooms 8-802 & 8-803.	\$3,321,894.88 Item1)COR#25: refinishing the canopies throughout the entire campus.	\$3,421,017.84 Item1)COR#31: removing the former locker pod walls & halfwall with benches throughout the entire campus.	Disconnect fourteen (14) portables, demolish 8 existing wood portables, re-install five (5) relocated portables & remove existing utilities to portables no longer needed.
REVISED	FOR APPROVAL AI	\$3,089,088.53	\$3,122,675.73	\$3,124,022.84	\$3,256,856.27	\$3,321,894.88	\$3,421,017.84	\$6,064,252.82
CHANGE	DERS PRESENTED	\$1,187,788.51	\$33,587.20	\$1,347.11	\$132,833.43	\$65,038.61	\$99,122.96	\$95,182.37
CURRENT CONTRACT AMOUNT	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENT	\$1,901,300.02	\$3,089,088.53	\$3,122,675.73	\$3,124,022.84	\$3,256,856.27	\$3,321,894.88	\$5,969,070.45
#00	N SER	25	26	27	28	29	30	35
CONTRACTOR CO#	= CONSTRUCTIOI	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.
PROJECT	SUMMARY OI	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	Booker Middle School - HVAC Renovation	Sarasota Middle School HVAC Renovation - Phase II

\$1,614,900.19

TOTAL IN TAX SAVINGS:

\$0.00

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. (25)

BOARD DATE: June 18, 2013

ITEM 1)	Description:	This change order is a one month advance of funds from the next phase to co costs to Direct Purchase the materials and equipment needed to complete the swork during this summer in Buildings 2 (Media) and 3 (Cafetorium). It also concosts to install Computer Labs in Buildings 6,7,& 8. This request was reviewed a time and approved by the district Deputy Chief Financial Officer and Direct Construction and Facilities Services.				
	Reason for Change:	Due to the lead times required to order the material and have it arrive in time summer installation and completion, the funds were needed one month earlier originally planned. The funds for the computer labs need to be advanced to allow labs to be completed at the most economical and logical time, based on the schedu work within Bldgs. 6,7,& 8. None of these costs are an increase to the overall probudget. All of these costs were budgeted for later phases and contracted with the Cothe original Control Estimate of the GMP.				
	Cost of Change:	ADD:	\$1,187,788.51			
SUMMARY:	ITEM 1)	ADD:	\$1,187,788.51			
TOTAL COS	T:	ADD:	\$1,187,788.51			
Total Direct N	Material Purchase amo	ount to date and as a % of origin	al contract: \$1,584,477.75 4.21%			
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$95,868.67			
Change Orde	ers to date and % of or	iginal contract:	\$3,396,714.95			
SUBMITTED	Ernest	F DIBOSE Board, ou=Construc	Bose III, o=Sarasota County School tion Services Department, @Sarasota County School Board, Outs Services Department, Outs Services Department, Outs Services Department, Outs Services Services Services Outs Services Services			

Ernest F. DuBose II, Project Manager

Smith

email=mark.smith@sarasotacountys chools.net, c=US Date: 2013.05.29 13:28:54 -04'00'

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: 025		OWNER:
Booker Middle School Renovations	DATE : May 29, 2013		ARCHITECT: □
2250 Myrtle Street Sarasota, Florida 34234			CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	12303/3284/796	
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012		FIELD:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Constru	ction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute 1. COR No. 035 - Advance monies needed July 1, 2013	d amount attributable to previously (executed Construction encumbered prior to the	Change Directives) the release of Phase 3 funds on
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 increased by thi The new Contract Sum including this Chan	der was s Change Order in the amount of		\$ 1,372,720.00 \$ 528,580.02 \$ 1,901,300.02 \$ 1,187,788.51 \$ 3,089,088.53
The Contract Time will be increased by Zo The date of Substantial Completion as of t		re is unchanged	
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE	Directive until the cost and time have is executed to supersede the Constru	been agreed upon by ction Change Directiv	both the Owner and
Sweet Sparkman Architects	Jon F. Swift, Inc.		County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)		County School Board (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida		uitville Road, Sarasota, Florida
ADDRESS Todd M. Digitally signed by Todd M. Sweet, AIA LEED AP Digitally signed by Todd M. Diech AIA	by Ja	ally signed ason F. Swift cn=Jason F.	S
BY (Signature) Sweet, Sweet, AIA, LEED A	BY (Signature) Swift	BY (Sign	ature)
Todd M. Sweet AIA, Architects, ou=Principal Architects,	Jason F. Swift	l=jason@jonf	nith
(Typed name) LEED AP email=tsweet@swe sparkman.com, c=l Date: 2013.05.29 11:15:15-04'00'	c=US Date	400 1	ame)
DATE	DATE	DATE	

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (26)

BOARD DATE: June 18, 2013

ITEM 1) <u>Description:</u>

COR#20: Covers the costs associated with repairing and replacing the Exhaust

Fans, Emergency Lights, and Receptacle repairs in Building 7.

Reason for Change:

The scope for this work was not included in the original plans and GMP. These items were discovered upon the commencement of the project. The repairs were reviewed, approved, and directed by the Director of Facilities Services to complete

by the CM within the HVAC Renovation Project and overall project budget.

Cost of Change:

ADD:

\$2,462.32

ITEM 2) Description:

COR#22: Covers the cost of installing a new stage curtain in the Cafetorium in

Building 3.

Reason for Change:

The scope for this work was not included in the original plans and GMP. The original GMP included only the cost to clean the curtain. The replacement of the curtain was requested by the Principal after the commencement of the project. This item was reviewed, approved, and directed by the Director of Facilities Services to complete by the CM within the HVAC Renovation Project and overall project

Cost of Change:

ADD:

\$6,325.48

ITEM 3) Description:

COR#30: Covers the cost to completely renovate the Boys and Girls Restrooms in

the Cafetorium.

project budget.

Reason for Change:

The scope for this work was not included in the original plans and GMP. These items were discovered after the commencement of the project. The Restrooms currently contain the original materials installed when the school was built. Due to "wear and tear" and evidence of numerous leaks and water damage over the years, Facilities Services determined that the areas needed to be renovated. The renovations were reviewed, approved, and directed by the Director of Facilities Services to complete by the CM within the HVAC Renovation Project and overall

Cost of Change:

ADD:

\$16,834.46

ITEM 4) De

Description:

COR#33R1: Covers the costs to replace the existing painted serving line barriers (rails and wall caps) in the Cafeteria Serving Area in Building 3 with stainless steel rails and wall caps.

Reason for Change:

The scope for this work was not included in the original plans and GMP. These items were discovered upon the commencement of the project. The painted rails and wall caps require frequent maintenaince and repainting. The stainless steel will allow for easier cleaning and do not require long-term maintenance such as painting. The repairs were reviewed, approved, and directed by the Director of Facilities Services to complete by the CM within the HVAC Renovation Project and overall project budget.

Cost of Change:

ADD:

\$11,657.14

ITEM 5)	Description:	COR#34: Covers the credit for the costs of the water heaters planned and budgeted in the original project scope.			
	Reason for Change	necessary. The current water would not be added or replace	Facilies Services determined that the water heater replacements were not necessary. The current water heaters would remain in place and water heaters would not be added or replaced when deemed out of service due to hot water not being needed or required in the affected locations.		
	Cost of Change:	ADD:	(\$3,692.20)		
SUMMARY:	ITEM 1)	ADD:	\$2,462.32		
	ITEM 2)	ADD:	\$6,325.48		
	ITEM 3)	ADD:	\$16,834.46		
	ITEM 4)	ADD:	\$11,657.14		
	ITEM 4)	ADD:	(\$3,692.20)		
TOTAL COS	ST:	ADD:	\$33,587.20		
Total Direct N	Material Purchase am	ount to date and as a % of origin	nal contract:	\$556,412.50	1.48%
Total Tax Sa	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:	Board, ou=Construction S	, o=Sarasota County School ervices Department, asotacountyschools.net, c=US -04'00'	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
<u>_</u>		T Dabose, i Toject Manage	Z1		Date: 2013.05.29 13:47:46 -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: 026		OWNER: 🛛
Booker Middle School Renovations 2250 Myrtle Street	DATE : May 29, 2013		ARCHITECT:
Sarasota, Florida 34234		C	CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796		FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012		
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction		OTHER:
	and amount attributable to previously executed Constructions and receptacle repair - \$2,462.32. It is and motorized operator - \$6,325.48. It is a second series - \$16,834.46. It is a second series - \$11,657.14.	tion Change Directi	ves)
The original Contract Sum was		\$	1,372,720.00
The net change by previously authorized (•	\$	1,716,368.53
The Contract Sum prior to this Change Or		\$	3,089,088.53
The Contract Sum will be increased by the The new Contract Sum including this Cha		\$	33,587.20 3,122,675.73
		*	3,122,073.73
The Contract Time will be increased by Z	ero (U) days.		

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.

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

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 3	237 2221 8th Street, Sarasota, Florida 342	37 7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	Todd M. Digitally si	Jason F. Swift	
BY (Signature)	Sweet, Sweet, Ale o=Sweet Sweet, Ale Architects ou=Princip	BY (Signature) Swift, o=Jon I Swift, lnc, ou	BY (Signature)
Todd M. Sweet (Typed name)	AP Archivect, email=tsw. sparkman. AP Date: 2013 11:16:19 - 6	Jason F. Switt email-jason; wittinc.com,	=US (Typed name)
DATE		DATE	DATE

PROJECT NAME: **BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (27)

BOARD DATE: June 18, 2013

ITEM 1)	Description:	carpet to rubber tile in Building	COR#21: Covers the costs associated with changing the planned and budgeted carpet to rubber tile in Building 7, Rooms 702, 702A, and 703 due to these rooms becoming Classrooms of Tomorrow.				
	Reason for Change:	change the rooms to carpet in rooms will convert to COT Lab	plan and GMP, however, a credit was given to Change Order #5. Evetually, it was determined the es; therefore, rubber tile is specified per the district entially reverses a previous change order.				
	Cost of Change:	ADD:	21,996.81				
ITEM 2)	Description:	COR#23:Credits the cost to ch	ange from 6" vinyl base to 4" vinyl base in Building 6.				
	pation that a taller base would be needed to cover up lemolition. There was no need for the taller base, ad back.						
	Cost of Change:	DEDUCT:	(1,787.07)				
ITEM 3)	Description:	COR#32: Covers the credit for the savings recovered from the new state contra pricing with Tandus and a credit for purchasing the rubber for Phases 3&4 at the same time rather than over the course of the year.					
	Reason for Change:	nange: A new state contract was implimented after the comencement of the proproviding a credit to the district. A credit was also provided for ordering rubber at one time and storing it, rather than ordering just in time delive					
	Cost of Change:	DEDUCT:	(18,862.63)				
SUMMARY:	ITEM 1)	ADD:	21,996.81				
	ITEM 2)	ADD:	(1,787.07)				
	ITEM 3)	ADD:	(18,862.63)				
TOTAL COS	T:	ADD:	1,347.11				
Total Direct N	Material Purchase amo	ount to date and as a % of origina	al 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							
SUBMITTED BY: Ernest DuBose II Discrete Industrial County School Board, Outcommendation Services Department, email-services. Department, emai							

Ernest DuBose_, Project Manager

L'\Projects\Booker Middle School\HVAC Renovation 2012-14 3284\19 CONTRACT_AMENDMENTS\CO Tracking Log & Budget\CO#27_Summ-Log & Budget-BMS-HVAC

DATE

PROJECT (Name	and address):	CHANGE ORDER NUMB	ER: 027		OWNER: 🛛
Booker Middle S 2250 Myrtle Stre	chool Renovations et	DATE : May 29, 2013			ARCHITECT:
Sarasota, Florida					CONTRACTOR: 🛛
	R (Name and address):	ARCHITECT'S PROJECT		4/796	FIELD:
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida		CONTRACT DATE: May CONTRACT FOR: Gener			OTHER:
(Include, where a 1. COR No. 021 2. COR No. 023	IS CHANGED AS FOLLO applicable, any undisputed - Bldg. 7 Carpet to rubber - Bldg. 6 credit for 6" base - Credit for carpet for diff	amount attributable to p in Rooms 702, 702A and e - (\$1,787.07)	1 703 - \$21,996.81.		
The Contract Sun The Contract Sun	tract Sum was y previously authorized Ch n prior to this Change Orden will be increased by this t Sum including this Chan	er was Change Order in the ame	ount of		\$ 1,372,720.00 \$ 1,749,955.73 \$ 3,122,675.73 \$ 1,347.11 \$ 3,124,022.84
	ne will be increased by Zer antial Completion as of th		ler therefore is unchar	nged	
been authorized been contractor, in wh	ge Order does not include on by Construction Change Di ich case a Change Order is	rective until the cost and s executed to supersede the	time have been agree the Construction Chan	ed upon by both the Ow ge Directive.	Price which have oner and
NOT VALID ON	TIL SIGNED BY THE A	ROTTECI, CONTRAC	TOR AND OWNER	•	
Sweet Sparkman		Jon F. Swift, Inc.		Sarasota County Sch	
ARCHITECT (Firm	name)	CONTRACTOR (Firm)	пате)	OWNER (Firm name	?)
2168 Main Street	, Sarasota, Florida 34237	2221 8th Street, Sarase	ota, Florida 34237	7895 Fruitville Road 34240	d, Sarasota, Florida
ADDRESS	Todd M. Sweet,	ADDRESS	Digitally signed by Jason F. Swift DN: cn=Jason F.	ADDRESS	
BY (Signature)	AIA, LEED AP	BY (Signature)	Swift, o=Jon F. Swift, Inc., ou,	BY (Signature)	
Todd M. Sweet	Digitally signed by Todd M. Sweet, AIA,	Jason F. Swift	email=jason@jonf	Mark Smith	
(Typed name)	DN: cn=Todd M. Sweet, AlA, LEED AP, o=Sweet Sparkman Architects, ou=Principal Architect	(Typed name)	c=US Date: 2013.05.29	(Typed name)	

DATE

DATE

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (28)

BOARD DATE: June 18, 2013

		BOAND DATE: Guille 10	, 2010
ITEM 1)	Description:	COR#17R1: Covers the costs t in Building 6 and a new electric	to add Classrooms of Tomorrow to room 610 and 611 cal service to Building 9.
	Reason for Change:	plans and GMP. They were late Schools and approved by the ECOT rooms to Bldg.6 causes B	ese classrooms were not included in the original er requested by the Executive Director of Middle Director of Facilities Services. Adding the two new 6ldg.6 and Bldg.9 to now need separate electrical instead of sharing a service as they currently do.
	Cost of Change:	ADD:	\$63,790.91
ITEM 2)	Description:	COR#24: Covers the costs to a	add four (4) Classrooms of Tomorrow to Building 7.
	Reason for Change:		ese classrooms were not included in the original er requested by the Executive Director of Middle Director of Facilities Services.
	Cost of Change:	ADD:	\$34,691.96
ITEM 3)	Description:		to install the door wraps and paint the accent walls rooms on the BMS campus. These rooms are in
	Reason for Change:	the original plans and GMP. Th	Il painting for the COT rooms were not included in the completion of this scope under the HVAC ted by the Director of Facilities Services.
	Cost of Change:	ADD:	\$22,356.60
ITEM 4)	Description:	COR#27: Covers the costs to a rooms 8-802 and 8-803.	add two (2) Classrooms of Tomorrow to Building 8,
	Reason for Change:		ese classrooms were not included in the original er requested by the Executive Director of Middle Director of Facilities Services.
	Cost of Change:	ADD:	\$11,993.96
SUMMARY:	ITEM 1)	ADD:	\$63,790.91

\$34,691.96

ADD:

ITEM 2)

ITEM 3)	ADD:	\$22,356.60		
ITEM 4)	ADD:	\$11,993.96		
TOTAL COST:	ADD:	\$132,833.43		
Total Direct Material F	Purchase amount to date and as a	% of original contract:	\$556,412.50	1.48%
Total Tax Savings to o	date as a result of Direct Material F	Purchases:	\$33,434.75	
Change Orders to date	e and % of original contract:		\$0.00	0.000%
SUBMITTED BY:	Ernest F. DuBose II Boar	ally signed by Ernest F. DuBose II cn=Ernest F. DuBose II, o=Sarasota County School d, ou=Construction Services Department, II=ernest.dubose§earasotacountyschools.net, c=U5 : 2013.05.29 11:48:26 -04'00' TMANAGER Manager	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyscho ols.net, c=0; Date: 2013.05.29 13:35:39 -04'00'

No

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

Is this a Design/Build continuing contract project? Yes

PROJECT (Name and address):	CHANGE ORDER NUMBER: 028	OWNER: 🛛
Booker Middle School Renovations 2250 Myrtle Street	DATE: May 29, 2013	ARCHITECT: ⊠
Sarasota, Florida 34234		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- 1. COR No. 017R1 Bldg. 6 COTs in Room 610 and 611 including new feeder to Bldg. 9 \$63,790.91.
- 2. COR No. 024 Bldg. 7 add four COTs \$34,691.96.
- 3. COR No. 026R1 COT wraps and accent walls \$22,356.60.
- 4. COR No. 027 Bldg. 8 add two COTs 11,993.96

The original Contract Sum was \$;	1,372,720.00
The net change by previously authorized Change Orders \$, [1,751,302.84
The Contract Sum prior to this Change Order was \$, _	3,124,022.84
The Contract Sum will be increased by this Change Order in the amount of	; –	132,833.43
The new Contract Sum including this Change Order will be	: _	3,256,856.27

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.

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. Sweet,	ADDRESS	Digitally signed by Jason F. Swift DN: cn=Jason F.	ADDRESS	
BY (Signature)	AIA, LEED AP	BY (Signature)	Swift, o=Jon F. Swift, Inc., ou,	BY (Signature)	
Todd M. Sweet	Digitally signed by Todd M. Sweet, AIA, LEED AP	Jason F. Swift	email=jason@jon	Mark Smith	
(Typed name)	DN: cn=10df M Sweet, AIA, LEED AF o=Sweet Sparkman Architects, ou=Principal Architect, email=tsweet@sweetsparkman.com, c=US Date 2013 05.29 11:19:51 -04'00'	(Typed name)	c=US Date: 2013.05.29 06:40:25 -04'00'	(Typed name)	
DATE		DATE		DATE	

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (29)

BOARD DATE: June 18, 2013

ITEM 1)	Description:	COR#25: Covers th entire campus.	e costs associated	with refinishing the canopies throughout the
	Reason for Change:	The scope for this work was not included in the original plans and GMP. These items were discovered upon the commencement of the project due to the current condition of the canopies. The repairs were reviewed, approved, and directed by the Director of Facilities Services to complete by the CM within the HVAC Renovation Project and overall project budget.		
	Cost of Change:	ADD:	\$65,03	8.61
SUMMARY:	ITEM 1)	ADD:	\$65,03	8.61
TOTAL COS	Т:	ADD:	\$65,03	8.61
Total Direct Material Purchase amount 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 Pu	ırchases:	\$95,868.67
Change Orders to date and % of original contract: \$3,629,521.30 9.091%				
SUBMITTED	BY:	F. DuBose DN: c Scho	any signed by Emest F. Dubose II rn=Ernest F. Dubose II, o=Sarasota Coi ol Board, ou=Construction Services artment, email=ernest. sse@sarasotacountyschools.net, c=US _2013.05.29.12.14.20 04/00/ ct Manager	Mark Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith/gsarasotacountysc hools.net, c=US Date: 2013.05.29 13:37:03 -04'00'
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: 029		OWNER: 🛛
Booker Middle School Renovations	DATE : May 29, 2013		ARCHITECT:
2250 Myrtle Street Sarasota, Florida 34234		C	ONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796		
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012		FIELD:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction		OTHER:
 COR No. 025 - Paint exterior canopies The original Contract Sum was 		Cnange Directiv	1,372,720.00
The net change by previously authorized (•	\$	1,884,136.27
The Contract Sum prior to this Change Or The Contract Sum will be increased by thi		\$	3,256,856.27
The new Contract Sum including this Cha		\$	65,038.61 3,321,894.88
The Contract Time will be increased by Zo The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is unchanged		
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Guarantee Directive until the cost and time have been agreed upon by is executed to supersede the Construction Change Directive	both the Owner a	which have

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)	Sarasota County School Board OWNER (Firm name)	
		2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS	Todd M. Digitally signed by Todd M. Sweet, AIA, LEED AP DN: cn=Todd M. Sweet AIA LEED AP.	ADDRESS Digitally signed by Jason F. Swift DN 511-36350 F.		
BY (Signature) Todd M. Sweet	AIA, o=Sweet Sparkman Architects, ou=Principal	BY (Signature) Jason F. Swift Swift, nc., ou, email=jason@jonf	BY (Signature) Mark Smith	
(Typed name)	Architect. email=is/weet@sweet sparkman.com,c=US Date: 2013.05.29 11:18-31-04'00'	(Typed name) swiftinc.com, c=050 Date: 2013.05.29 06:42:15 -04'00'		
DATE		DATE	DATE	

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (30)

BOARD DATE: June 18, 2013

ITEM 1)	Description:	COR#31: Covers the costs associated with removing the former locker pod walls and halfwalls with benches throughout the entire campus.			
	Reason for Change:	The scope for this work was not included in the original plans and GMP. These items were discovered upon the commencement of the project. The walls, halfwalls, and benches require ongoing maintenance and the former locker pod walls create security concerns. The repairs were reviewed, approved, and directed by the Director of Facilities Services to complete by the CM within the HVAC Renovation Project and overall project budget.			
	Cost of Change:	ADD:	\$99,122.96		
SUMMARY:	ITEM 1)	ADD:	\$99,122.96		
TOTAL COS	ST:	ADD:	\$99,122.96		
Total Direct Material Purchase amount to date and as a % of original contract: \$1,584,477.75 4.21%					
Total Tax Sa	Total Tax Savings to date as a result of Direct Material Purchases: \$95,868.67				
Change Orders to date and % of original contract: \$3,728,644.26 9.339%					
SUBMITTED	D BY:	Board, ou=Construction	e II, o=Sarasota County School Services Department, arasotacountyschools.net, c=US 99-04'00' Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services ou=Construction Services ou=Construction Services ou=Construction Services ou=Construction Services		
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: 030		OWNER: 🛛
			OWNER.
Booker Middle School Renovations	DATE : May 29, 2013		ARCHITECT: ⊠
2250 Myrtle Street Sarasota, Florida 34234		C	ONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796		EIEI D. 🗆
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012		FIELD:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction		OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute 1. COR No. 031 - Remove existing bench	d amount attributable to previously executed Construction	Change Directiv	ves)
The original Contract Sum was		\$	1,372,720.00
The net change by previously authorized (Change Orders	\$	1,949,174.88
The Contract Sum prior to this Change Or		\$	3,321,894.88
The Contract Sum will be increased by thi		\$	99,122.96
The new Contract Sum including this Char	nge Order will be	\$	3,421,017.84
The Contract Time will be increased by Zo The date of Substantial Completion as of t	ero (0) days. 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)		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. Sweet,	ADDRESS Digitally signed by Jason F. Swif	
BY (Signature)	AIA, LEED AP	BY (Signature) Swift, o=Jon F. Swift, Inc., ou,	BY (Signature)
Todd M. Sweet	Digitally signed by Todd M. Sweet, AIA, LEED AP	Jason F. Swift email=jason@jc	
(Typed name)	DN: cn= Odd M: Sweet, AIA, LEED AP, o=Sweet Sparkman Architects, ou=Principal Architect, email=tsweet@sweetsparkman.com, c=US Date: 2013.05.29 11:20.49 -04'00'	(Typed name) c=US Date: 2013.05.2 06:43:17 -04'00'	(Typed name)
DATE		DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 35

BOARD DATE: June 18, 2013

ITEM 1) Disconnect fourteen (14) portables, demolish eight (8) existing wood portables, Description: re-install five (5) relocated portables and remove existing utilities to portables that are no longer needed. Six (6) rental portables will be disconnected and returned to the vendor as they will Reason for Change: no longer be needed as swing space during renovation work. The eight (8) existing wood portables will be demolished as approved. Five (5) relocated portables will be brought onto the site to provide needed classroom space. Cost of Change: ADD: \$95,182.37 SUMMARY: ITEM 1) ADD: \$95,182.37 **TOTAL COST:** ADD: \$95,182.37 Total Direct Material Purchase amount to date and as a % of original contract: \$1,338,435.98 -20.20% Total Tax Savings to date as a result of Direct Material Purchases: \$80,821.16 Change Orders to date and as a % of original contract: \$456,404.96 6.495% Paul J. Pitcher

Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=School Board of Sarasota
County, ou=Construction Services,
email=Paul Pitcher@sarasotacountyschools.net, c=US
Date: 2013.05.31 08:02:37 -04'00' Digitally signed by Mark Smith
DN: cn=Mark Smith, =Sarasota County
School Board, ou=Construction Services
email=mark.smith@sarasotacountyscho

SUBMITTED BY:

Paul J. Pitcher, Project Manager

ols.net, c=US Date: 2013.05.31 12:43:21 -04'00'

Is this a Design/Build continuing contract project? Yes

No XXX / If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 035	OWNER:
Sarasota Middle School HVAC	DATE: 5/29/2013	ARCHITECT: □
Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
	DWS: I amount attributable to previously executed Coect 6 rental portables and reconnect 5 relocated	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be increased by this The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 7,027,105.00 \$ -1,058,034.55 \$ 5,969,070.45 \$ 95,182.37 \$ 6,064,252.82
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the	Zero (0) days. ne date of this Change Order therefore is uncha	nged
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or pirective until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	L
Totems Architecture, Inc.	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 - FWWWW	ADDRESS Joe C. Aycock Description to the Control of the Control	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Todd M. Sweet	Joe C. Aycock,	Mark Smith, Director
	Project Manager	Construction Services Department
(Typed name) 5. 24.13	(Typed name)	(Typed name)
DATE	DATE	DATE