CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,248.80	\$21,365.60	\$858.92
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 6/2/2015 SCHOOL BOARD MEETING	\$6,618,384.45 ASI#21: Cost of required additional fire alarm. ASI#4: Fireproofing common walls in Bldg.#2.	\$6,633,671.81 Add aluminum railing throughout the campus per ASI #4, #5, #10 and #13.	\$6,646,202.28 Replace the off site curb and sidewalk in the Right Away along Bon Air Avenue.	Zero cost change order re-allocating in the Control Estimate from the Screen Wall Allowance to cover unforseen structural change.	\$64,461.80 Reconciliation of the final contract costs.	DPO: Energy Task Force (chilled water pump materials)	DPO: Trane U.S (chillers and heat exchanger materials)	DPO: George A. Israel Jr., Inc, (chilled water pump materials)
REVISED AMOUNT	VAL AND/OR RATIFIC	\$6,618,384.45	\$6,633,671.81	\$6,646,202.28	\$6,646,202.28	\$64,461.80	\$947,074.20	\$570,448.60	\$556,107.68
CHANGE		\$13,354.62	\$15,287.36	\$12,530.47	\$0.00	(\$18,892.20)	(\$74,228.80)	(\$376,625.60)	(\$14,340.92)
CURRENT CONTRACT AMOUNT	NGE ORDERS PRESI	\$6,605,029.83	\$6,618,384.45	\$6,633,671.81	\$6,646,202.28	\$83,354.00	\$1,021,303.00	\$947,074.20	\$570,448.60
#00	S CHA	36	37	38	39	-	-	7	ю
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	McIntyre Elwell & Stammer General Contractors, Inc.	McIntyre Elwell & Stammer General Contractors, Inc.	McIntyre Elwell & Stammer General Contractors, Inc.	McIntyre Elwell & Stammer General Contractors, Inc.	Jon F. Swift, Inc.	Gilbane Building Company	Gilbane Building Company	Willis A. Smith Construction, Inc.
PROJECT	SUMMARY OF CO	Bay Haven School of Basics Plus: Addition and Renovation	Bay Haven School of Basics Plus: Addition and Renovation	Bay Haven School of Basics Plus: Addition and Renovation	Bay Haven School of Basics Plus: Addition and Renovation	Englewood Elementary School - Physical Education Portable	Pine View School - HVAC and Interior Renovation	Pine View School - HVAC and Interior Renovation	Pine View School Portables

(\$442,915.07)

TOTAL IN TAX SAVINGS:

\$26,473.32

**A=Approval; R=Ratification

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.

Digitally signed by Doreen Kingsley
Doreen Kingsley

——The School Board of Sarasot County, EL*,
Out-Procuement & Record Document
Charles and Services Dept.",
Charlorean Kingsley
Date: 2015;05:21 16:29:06-04:00*

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

CHANGE ORDER NO. (36)

BOARD DATE: June 2, 2015

ITEM 1) Description:

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

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

Cost of Change:

ADD:

\$13,354.62

SUMMARY: ITEM 1)

ADD:

\$13,354.62

TOTAL COST:

ADD:

\$13,354.62

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

\$1,634,078.90

21.33%

Total Tax Savings to date as a result of Direct Material Purchases:

\$99,215.55

Change Orders to date and % of original contract:

\$226,395.89

2.786%

SUBMITTED BY:



Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II. o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net, c=US Date: 2015.05.15 01:13:36 -04'00'

Mark D. Smith Ou-Sara

OU=Construction Services Depar CN=Mark D. Smith Date: 2015.05.15.13:32:55-04'00'

Ernest F. DuBose II , **Project Manager**

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: 036		72 2010.	OWNER: 🗵
Bay Haven School of Basics Plus Addtion and Renovation (Construction)	DATE: 3/31/15			ARCHITECT:
2901 West Tamiami Trail Sarasota, FL 34234				CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:			FIELD:
McIntyre Elwell & Strammer	CONTRACT DATE: March 18, 2014			OTHER:
General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT FOR: General Construction			
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	OWS: ad amount attributable to previously executed	Constru	ection Change D	irectives)
ADD for labor material and equipment	for additional fire alarm and electrical			
work shown on ASI #12 and ASI #4		\$	12,503,45	
Payment & Performance Bond (@ 1%	\$	125.03	
Subtotal		\$	12,628.48	
Contractor's Fee @ 5.75%		\$	726.14	
Total Cost	•••••	··· 2	13,354.62	
TOTAL COST OF G701-2001 #0	036	\$	313,354.62	
The net change by previously authorized Contract Sum prior to this Change Order Contract Sum will be increased by this The new Contract Sum including this Change Contract Time will be increased by Zeful Contract Time will be increased by the Contract Time will be increased by the Co	der was s Change Order in the amount of nge Order will be			\$ 6,198,003.83 \$ 6,605,029.83 \$ 13,354.62 \$ 6,618,384.45
The date of Substantial Completion as of the	he date of this Change Order therefore is unc			
een authorized by Construction Change D	changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Ch	reed upor	n by both the Ov	Price which have wner and
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNE	R.		
`awley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL		
RCHITECT (Firm name)	CONTRACTOR (Firm name)	OW	NER (Firm name	?)
391 Lakewood Ranch Blvd N. #300,	1645 Barber Rd	196	0 Landing Blvd	
arasota, FL 34240	Sarasota AL 34240	Sara	asota, FL 34231	
DDRESS	ADBRESS THOUSEN	000		Smith Digitally appeal by Mark D. Smith PAY Could, Smith Pay Could, Committee the accommensation from Committee the Committee
(Signaturė)	BY (Signature)	BY ((Signature)	100 100 100 100 100 100 100 100 100 100
AMES LUKASON	Tred Strammer	Mar	k Smith	
(yped name)	Typed name)	(Typ	oed name)	
	3/31/15			
ATE	DATE	DAT	E	

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

CHANGE ORDER NO. (37)

BOARD DATE: June 2, 2015

ITEM 1) Description: This change order covers the cost to add aluminum railing throughout the campus per ASI #4,#5,#10, and #13. Reason for Change: The original design specified basic aluminum handrailing on the ramps and stairs throughout campus. During the project, it was discovered that as an elementary school, the handrails needed to have a rail at both the typical code specified height of 36" and at the lower 27" height for early primary school students. Guardrailing also must be added along the upper courtyard edge. This is required by code, however, was not identified as required during design or bidding. Cost of Change: ADD: \$15,287.36 SUMMARY: ITEM 1) ADD: \$15,287.36 TOTAL COST: ADD: \$15,287.36 Total Direct Material Purchase amount to date and as a % of original contract: \$1,634,078.90 21.33% Total Tax Savings to date as a result of Direct Material Purchases: \$99,215.55 Change Orders to date and % of original contract: \$241,683.25 2.974%

SUBMITTED BY:



Ernest F. DuBose II , Project Manager

DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountyschools.net,

c=US

Mark D. Smith O-Sarasota County School Brand CN=Mark D. Smith Date: 2015.05.15 13:51:11-04'00'

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: 037	OWNER: 🛛
Bay Haven School of Basics Plus	DATE: 3/31/15	ARCHITECT: ☑
Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer	CONTRACT DATE: March 18, 2014	OTHER:
General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed		ed Construction Change Directives)
Subtotal Contractor's Fee @ 5.75%	for additional aluminum railing shown	\$14,456.13 \$831.23
Total Cost of G701-2001 #037		\$15,287.36
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan	er was Change Order in the amount of	\$ 407,026.00 \$ 6,211,358.45 \$ 6,618,384.45 \$ 15,287.36 \$ 6,633,671.81
The Contract Time will be increased by Ze The date of Substantial Completion as of th	ro (0) days. e date of this Change Order therefore is ur	nchanged.
NOTE: This Change Order does not include open authorized by Construction Change D Contractor, in which case a Change Order in the VALID UNTIL SIGNED BY THE A	rective until the cost and time have been a s executed to supersede the Construction C	Change Directive.
awley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240	1645 Barber Rd Sarasota JL 34240	1960 Landing Blvd Sarasota, FL 34231
Ine lik -	Per of Marien	Mark D. Smith Grant and Grant Service Conference and Conference an
(Signature)	B (Signature)	BY (Signature)
MMES LICKASON	Fred Strammer	Mark Smith
Typed name)	yped name)	(Typed name)
4/2/15	3/31/15	
AIE	DATE	DATE

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

CHANGE ORDER NO. (38)

BOARD DATE: June 2, 2015

ITEM 1) Description: This change order covers the cost to replace the off site curb and sidewalk in the Right

of Way along Bon Air Avenue.

Reason for Change:

The existing curb is too low in relation to the building's finished floor elevation. Also, the

elevation of the curb varies along the street. The new grade required is higher than both

the existing curb and sidewalk, thus requiring them both to be replaced.

Cost of Change:

ADD:

\$12,530.47

SUMMARY: ITEM 1)

ADD:

\$12,530.47

TOTAL COST:

ADD:

\$12,530.47

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

\$1,634,078.90

21.33%

Total Tax Savings to date as a result of Direct Material Purchases:

\$99,215.55

Change Orders to date and % of original contract:

\$254,213.72

3.129%

SUBMITTED BY:



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

email=ernest_dubose@sarasotacountyschools.net, c=US Date: 2015.05.15 02:52:46 -04'00'

Mark D. Smith

Ernest F. DuBose II , Project Manager

Is this a Design/Build continuing contract project? Yes

No X

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



CHANGE ORDER NUMBER: 038

Change Order

PROJECT (Name and address):

Bay Haven School of Basics Plus Addtion and Renovation (Construction)	DATE: 4/8/15		ARCHITECT:	
2901 West Tamiami Trail			CONTRACTOR:	
Sarasota, FL 34234	ADOLUTECTIC DEC ISCT MUNICIPE		FIELD:	
TO CONTRACTOR (Name and address): McIntyre Elwell & Strammer	ARCHITECT'S PROJECT NUMBER:			
General Contractors, Inc.	CONTRACT DATE: March 18, 2014		OTHER:	
1645 Barber Rd.	CONTRACT FOR: General Construction			
Sarasota, FL 34240				
THE CONTRACT IS CHANCED AS FOLIS	1140			
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed		ed Construction Cha	nga Diractivas)	
	and the previously executed	w construction crus	ige Directives)	
1. ADD for labor material and equipment	for the realizament of the symbiae and side			
along Bon Air Avenue. Quantities are as	s stated on the attached Spectrum Undergr	ound		
proposal dated April 2, 2015		\$	11,731,82	
Payment & Performance Bond @ 1%		S	117.32	
Subtotal		8	11,849.14	
Total Cost		<u>\$</u>	681.33	
			12,530.47	
TOTAL COST OF AIA DOCUME	NT G701 - 2001 #038	\$12	,530.47	
The original Contract Sum was			\$ 407,026.00	
The net change by previously authorized Ch			\$ 6,226,645.81	
The Contract Sum prior to this Change Orde	er was		\$ 6,633,671.81	
The Contract Sum will be increased by this			\$ 12,530.47	
The new Contract Sum including this Chang			\$ 6,646,202.28	
The Contract Time will be increased by Zer	o (0) days.			
The date of Substantial Completion as of the	e date of this Change Order therefore is un	changed		
NOTE: This Change Order does not include o	hanges in the Contract Sum. Contract Tim.	e or Guaranteed Max	imum Price which have	
been authorized by Construction Change Di	rective until the cost and time have been a	greed upon by both t	the Owner and	
Contractor, in which case a Change Order is	executed to supersede the Construction C	hange Directive.		
NOT VALID UNTIL SIGNED BY THE A	BCHITECT CONTRACTOR AND OWN	IED		
TOT VALID ONTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWN	IEK.		
Fawley-Bryant	McIntyre Elwell & Strammer	The School B	oard of Sarasota County, FL	
	General Contractors, Inc.			
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm	name)	
391 Lakewood Ranch Blvd N. #300,	1645 Barber Rd	1960 Landing Blvd		
Sarasota, FL 34240	Sarasota PL 34240	Sarasota, FL	34231	
DONESS -	ADDRESS	ADDRESS	Digitally signed by Mark D. Smith Dict Gulfs. Smith D. Smith Dissipation of County School Board. Classification County School Board. Classification of Smith Dissipation of Smith Dissipations. Classification of Smith Dissipation Smith Dissipations.	
Y (Signature)		_	CN-Mark D. Smith Deby 7015 05 15 14 07:25 04'00'	
	BY (Signature)	BY (Signature		
JAMES DICKASIN	Fred Strammer	Mark Smith		
Typed name)	(Typed name)	(Typed name)		
4/7/15	4/8/15	_		
ATE !!	DATE	DATE		

OWNER: 🛛

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

CHANGE ORDER NO. (39)

BOARD DATE: June 2, 2015

ITEM 1) Description: This is a zero cost change order re-allocating funds in the Control Estimate from the Screen Wall Allowance to cover unforeseen Structural changes. Reason for Change: Thirteen RFI's, as well as unforeseen conditions resulted in an increased concrete and masonry scope to cover field elements and clarified details in the plans. Cost of Change: \$0.00 SUMMARY: ITEM 1) \$0.00 **TOTAL COST:** \$0.00 Total Direct Material Purchase amount to date and as a % of original contract: \$1,634,078.90 21.33%

SUBMITTED BY:



Ernest F. DuBose II

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and % of original contract:

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountyschools.net,

, Project Manager

Mark D. Smith Decay School Board. Change Department. Change Department

3.129%

\$99,215.55

\$254,213.72

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 039		OWNER:
Bay Haven School of Basics Plus	DATE: 4/20/15		ARCHITECT: ⊠
Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234			CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD:
McIntyre Elwell & Strammer	CONTRACT DATE: March 18, 2014		OTHER:
General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT FOR: General Construction		OTHER.
	d amount attributable to previously executed Construction (Change Dir	ectives)
Reduction of screen wall allowance to acco	ommodate structural building changes.		
Southwest Construction Services, Inc.			
 PCO #20 – Pour backs in Building #2 for 	Electrician at the existing service drive.	\$	1,750.66
- PCO #21 – Add reinforcing at Stair 2-00	1 A per RFI #83 & #84.	\$	6,900.81
 PCO #23 – Add precast foundation lintel 	and 8" footing step, 3 locations per #93	\$	575.90
PCO #24 – Provide additional 1'-8" pier	height for P1 columns per RFI #97.	\$	2,667.41
PCO #25 - Revised – Add one (1) tie bea	am and 1" to tie beam with bands per RFI #104.	S	1,211.59
PCO #27 – Provide thickened slab for ste	el stair anchorage per RFI #120.	\$	344.14
PCO #28 - Add vertical rebar at mechan	\$	844.38	
PCO #29 - Add tie beam step to resolve l	\$	201.69	
PCO #30 - Add #5 bands to extended car	nopy column piers and West Main Stairs, sidewalk		
elevation change per RFI #13	5	\$	767.81
PCO #31 – Add step for steel beam bearing	ng per RFI #142	\$	353.95
PCO #32 – Add beam steps over steel bea	nm, 4 locations per RFI #143.	\$	479.77
PCO #33 – Add beams over G windows I	Room #2-110 per RFI #161	\$	767.63
PCO #34 – Add rebar where bearing plate	falls on masonry control joint per RFI #170	\$	296.33
PCO #35 – Elevated deck 24hr mix upcha	rge	\$	3,201.12
PCO #36 - Parapit masonry grout 24hr up	ocharge	<u>\$</u>	262.08
Subtotal		\$	20,625.27
Current screen wall allowance		\$	40,478.00
Total cost for structural building changes		\$	20,625.27
Remaining Screen wall allowance		\$	19,852.73
OTAL COST OF G701-2001 #39		<u>s</u>	0.00
handrial Control C			
he original Contract Sum was		407,026.00	
he net change by previously authorized Change Orders			6,239,176.28
he Contract Sum prior to this Change Orde	er was	,	
he Contract Sum will be unchanged by this	s Change Order in the amount of		
he new Contract Sum including this Chang	ge Order will be		6,646,202.28

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

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

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

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

Fawley-Bryant	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240	1645 Barber Rd. Sarasota, EL 34240	1960 Landing Blvd, Sarasota, FL 34231
ADDRESS Pike	Francy	ADDRESS Mark D. Smith Graduate to the management of the calls Mark D. Smith Mark D. Smith
BY Signature) AMES DICK ASON	By (Signature) Fred Strammer	BY (Signature) Mark Smith
(Typed name) 4/20/15	(Typed name) 4/20/15	(Typed name)
DATE	DATE	DATE

PROJECT NAME: ENGLEWOOD ELEMENTARY PHYSICAL EDUCATION PORTABLE

CHANGE ORDER NO. ONE (1)

BOARD DATE: June 2, 2015

ITEM 1)	Description:	This change order reflects the reconciliation of the final costs for the Guaran Maximum Price for the Contract Between Owner and Design / Builder For De and Construction Services Where the Basis of Payment is Cost of the Work Place Fee dated December 4, 2015.				
	Reason for Change:		The net cumulative costs of this reconciliation represent a reduction in the over cost of the project by \$18,892.20, as indicated in the change order attachments.			
	Cost of Change:	DEDUCT:	(\$18,892.20)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$18,892.20)			
TOTAL COS	Т:	DEDUCT:	(\$18,892.20)			
Total Direct M	Material Purchase amo	ount to date and as a % of origin	nal contract:	\$0.00	0.00%	
Total Tax Sav	vings to date as a resu	ılt of Direct Material Purchases:		\$0.00		
Change Orde	ers to date and as a %	of original contract:		-\$18,892.20	-22.665%	
SUBMITTED	BY:	Duffard DN: cn=Sue Bouffard, o=Sarasota County Schools, ou=CSD, email=sue bouffard@sarasotacountyscho- county Date 2015 05 11 1008:55-04'00' Iffard, Project Manager		Mark D. Smith	y signed by Mark D. Smith 18. 18. 18. 18. 18. 18. 18. 18	
Is this a Desig	an/Build continuing cou	ntract project? Yes X No	/ If Yes ente	er this C.O. amount here:	= (\$18.892.20)	



MAIA° Document G701™ – 2001

Change Order

(Typed name)

DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Englewood Physical Education Portable	DATE : 5-6-15	ARCHITECT:
Englewood Elementary School 150 North McCall Road		CONTRACTOR:
Englewood, FL. 34223		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: December 04, 2014	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Reconcile control estimate to a zero balan	d amount attributable to previously executed Co	onstruction Change Directives)
Reconcile control estimate to a zero balance	ce.	
The original Guaranteed Maximum Price		\$ 83,354.00
The net change by previously authorized C The Guaranteed Maximum Price prior to		\$ 0.00
	decreased by this Change Order in the amount	\$ 83,354.00 of \$ 18,892.20
The new Guaranteed Maximum Price incl		\$ 64,461.80
The Contract Time will be unchanged by		
The date of Substantial Completion as of t	he date of this Change Order therefore is uncha	nged.
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time of inge Directive until the cost and time have been is executed to supersede the Construction Chan	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS Digitally seried by Jason F. Swift DN: C=US. Epison@ionifewtifn.com, O="son" Swift, Inc.", O="son" Swift, Inc."	ADDRESS Mark D. Smith Digital toproof by Mart D. Service Mark D. Smith Digital toproof by Mart D. Service Mark D. Smith Digital toproof by Mart D. Service Displaced to be the service of by Mart D. Service Mark D. Smith Digital toproof by Mart D. Service Displaced to by Mart D. Service Mark D. Smith Displaced to by Mart D. Service Displaced to by Mart D. Service Mark D. Smith Displaced to by Mart D. Service Dis
BY (Signature)	BY (Signature) Date: 2015-05-06	BY (Signature)

Jason F. Swift, President

Jon F. Swift, Inc.

(Typed name)

DATE

Mark Smith, Director

(Typed name)

DATE

Construction Services Department

PROJECT NAME: PINE VIEW HVAC AND INTERIOR RENOVATION

CHANGE ORDER NO. ONE (1)

BOARD DATE: June 2, 2015

ITEM 1) Description: Deduct the cost of the chilled water piping materials supplied by Energy Task Force. This material will be direct purchased by the Sarasota County Schools. Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$4,248.80 will be realized. Cost of Change: DEDUCT: (\$74,228.80)SUMMARY: ITEM 1) DEDUCT: (\$74,228.80)TOTAL COST: DEDUCT: (\$74,228.80)Total Direct Material Purchase amount to date and as a % of original contract: \$69,980.00 -7.27% Total Tax Savings to date as a result of Direct Material Purchases: \$4,248.80 Change Orders to date and as a % of original contract: \$0.00 0.000% Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountyschool Digitally signed by Mark D. Smith DN: C=US, Mark D. Smith s.net, c=US Date: 2015.05.13 07:53:16 -04'00' SUBMITTED BY: Sue Bouffard, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$



CHANGE ORDER NUMBER: 001	OWNER: 🛛
DATE: 04/28/2015	ARCHITECT: 🛛
	CONTRACTOR:
	FIELD:
ARCHITECT'S PROJECT NUMBER:	
	OTHER:
CUNTRACT FUR: General Construction	98

DWS: d amount attributable to previously executed Caluded in the Direct Purchase Order (DPO #00 and herein which will be purchased directly by	01) to Energy Task Force. Delete material
nt information	
hange Orders his Change Order was ccreased by this Change Order in the amount	s 1,021,303.00 0.00 1,021,303.00 of 5 74,228.80 947,074.20
changes in the Contract Sum, Contract Time or prective until the cost and time have been agre is executed to supersede the Construction Chan	eed upon by both the Owner and
ARCHITECT, CONTRACTOR AND OWNER	R.
Gilbane Building Company CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
	1960 Suite 101, Sarasota, FL 34231 US
ADDRESS	ADDRESS Mark D. Smith Gradually access by Mark 0. See: Gradually accessed by Mark 0. See: Graduall
Timothy D. Hensey, Vice President	
	m 1
(Typed name) 5 · 7 · 15	(Typed name)
	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: December 08, 2014 CONTRACT FOR: General Construction OWS: d amount attributable to previously executed ocluded in the Direct Purchase Order (DPO #00 ed herein which will be purchased directly by Interpretation was cereased by this Change Order in the amount ading this Change Order will be ero (0) days. The date of this Change Order therefore is changes in the Contract Sum, Contract Time of the contract of the Construction Changes in the Contract Sum, Contract Time of the executed to supersede the Construction Changes are contracted to supersede the Construction Changes Building Company CONTRACTOR (Firm name) 8433 Enterprise Circle, Suite 200, Lakewood Ranch, Florida 34202, ADDRESS BY (Signature)

PROJECT NAME: PINE VIEW HVAC AND INTERIOR RENOVATION

CHANGE ORDER NO. TWO (2)

BOARD DATE: June 2, 2015

ITEM 1) Description: Deduct the cost of the chillers and heat exchanger materials supplied by Trane. This material will be direct purchased by the Sarasota County Schools. Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$21,365.60 will be realized. Cost of Change: DEDUCT: (\$376,625.60)DEDUCT: SUMMARY: ITEM 1) (\$376,625.60)**TOTAL COST:** DEDUCT: (\$376,625.60)Total Direct Material Purchase amount to date and as a % of original contract: \$425,240.00 -44.15% Total Tax Savings to date as a result of Direct Material Purchases: \$25,614.40 Change Orders to date and as a % of original contract: \$0.00 0.000% Digitally signed by Sue Bouffard Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue Bouffard@sarasotacountysch DN: cn=Sue Bouffard, o=SCSB, ou=CSD. ools.net, c=US Mark D. Smith SUBMITTED BY: Date: 2015.05.13 08:03:21 -04'00' Sue Bouffard, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$



Change Order	29	
PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: ⊠
Pine View HVAC and Interior	DATE: 04/28/2015	ARCHITECT: ☑
Renovations 1 Python Path		CONTRACTOR: ☑
Osprey, FL 34229		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Gilbane Building Company	CONTRACT DATE: December 08, 2014	OTHER, C.J.
8433 Enterprise Circle Suite 200	CONTRACT FOR: General Construction	
Lakewood Ranch, Florida 34202		
Amend the contract amount by the sums in	OWS: ad amount attributable to previously executed of a cluded in the Direct Purchase Order (DPO #00 which will be purchased directly by the School	2) to Trane U.S. Delete material costs and
Material Cost (\$355,260.00)		
Sales Tax (\$ 21,365.60)		
Total Change (\$376,625.60)		
Reference the attached vendor breakout in	formation.	
The original Guaranteed Maximum Price The net change by previously authorized of The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be The new Guaranteed Maximum Price inc	Change Orders this Change Order was decreased by this Change Order in the amount	s 1,021,303.00 -74,228.80 947,074.20 of 376,625.60 570,448.60
The Contract Time will be increased by Z The date of Substantial Completion as of	ero (0) days.	270,1101-0
been authorized by Construction Change	c changes in the Contract Sum, Contract Time of Directive until the cost and time have been agr is executed to supersede the Construction Cha	eed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
Seibert Architects, PA ARCHITECT (Firm name)	Gilbane Building Company CONTRACTOR (Firm name)	School Board of Sarasota County, Florida OWNER (Firm name)
1373 Fifth Street, Sarasota, FL, 34236 U	S 8433 Enterprise Circle, Suite 200, Lakewood Ranch, Florida 34202,	1960 Suite 101, Sarasota, FL 34231 US
ADDRESS . Muhan Synthem BY (Signature)	ADDRESS BY (Signature)	ADDRESS Mark D. Smith Control your by Mak D. Smith Challenge Control Smith Control S
Michael Epstein	Timothy D. Hensey, Vice President (Typed name)	(Typed name)
(Typed name)	5.7.15	1-72
		DATE

PROJECT NAME: PINE VIEW HVAC AND INTERIOR RENOVATION

CHANGE ORDER NO. THREE (3)

BOARD DATE: June 2, 2015

ITEM 1) Description: Deduct the cost of the chilled water pump materials supplied by George A. Israel Jr. Inc. This material will be direct purchased by the Sarasota County Schools. Reason for Change: This change order deletes the value of materials to be purchased directly by the Sarasota County Schools from the construction contract. This allows the Sarasota County Schools to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$858.92 will be realized. Cost of Change: DEDUCT: (\$14,340.92)SUMMARY: ITEM 1) DEDUCT: (\$14,340.92)TOTAL COST: DEDUCT: (\$14,340.92)Total Direct Material Purchase amount to date and as a % of original contract: \$438,722.00 -45.55% Total Tax Savings to date as a result of Direct Material Purchases: \$26,473.32 Change Orders to date and as a % of original contract: \$0.00 0.000% Digitally signed by Sue Bouffard Sue Bouffard DN: cn=Sue Bouffard, 0-3636, 05 construction of the Bouffard@sarasotacountysc hools.net, c=US Mark D. Smith SUBMITTED BY: Date: 2015.05.13 08:08:38 -04'00' Sue Bouffard, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$



PROJECT Alama and address.	CUANCE OPPER MIMPER, 002	OUNTED TO	
PROJECT (Name and address): Pine View HVAC and Interior	CHANGE ORDER NUMBER: 003 DATE: 04/28/15	OWNER:	
Renovations	DATE: 04/20/15	ARCHITECT; ⊠	
1 Python Path Osprey, FL 34229		CONTRACTOR: ⊠	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:	
Gilbane Building Company	CONTRACT DATE: December 08, 2014	OTHER:	
8433 Enterprise Circle Suite 200	CONTRACT FOR: General Construction		
Lakewood Ranch, Florida 34202			
Amend the contract amount by the sums ir	DWS: d amount attributable to previously executed Concluded in the Direct Purchase Order (DPO#00 I described herein which will be purchased irections.)	3) to George A. Israel, Inc. Delete	
Material Cost (\$13,482,00) Sales Tax (\$ 858.92) Total Change (\$14,340,92)			
Reference the attached vendor breakout in	formation.		
The original Guaranteed Maximum Price	was	\$ 1,021,303.00	
The net change by previously authorized C		\$ -450,854.40	
The Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be d	his Change Order was ecrensed by this Change Order in the amount o	\$ 570,448.60	
The new Guaranteed Maximum Price inclu		f \$ 14,340.92 \$ 556,107.68	
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days.		
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or frective until the cost and time have been agree s executed to supersede the Construction Chan	ed upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER		
Seibert Architects, PA	Gilbane Building Company	School Board of Sarasota County, Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
1373 Fifth Street, Sarasota, FL, 34236 US	Lakewood Ranch, Florida 34202,	1960 Suite 101, Sarasota, FL 34231 US	
ADDRESS	ADDRESS	ADDRESS Digitally signed by Mark D. Smith Pth Cycl. S. Mark D. Smith Digitally signed by Mark D. Smith Pth Cycl. Smith	
NICHAY THE WAY	EV/OUTSTAND	Date 2015.05.18 1047.28-0400*	
Michael Epstein	BY (Signature)	BY (Signature)	
Michael Epstein (Typed name)	Timothy D. Hensey, Vice President (Typed name)	(Typed name)	
5/11/15	5.7.15	1-5£ 20 mm/y	
DATE	DATE	DATE	