

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 9/15/2015 SCHOOL BOARD MEETING							
Bay Haven School of Basics Plus-Addition and Renovation	McIntyre Elwell & Strammer General Contractors, Inc.	44	\$6,675,291.15	\$10,547.45	\$6,685,838.60	Add-back to the GMP contract the unused portion of Direct Purchase Orders.	\$0.00 R
Englewood Elementary School - Building 4 Renovation	Willis A. Smith Construction, Inc.	3	\$603,587.00	\$3,559.00	\$607,146.00	Replace existing underground water lines with overhead CPVC water lines to all plumbing fixtures.	\$0.00 R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	10	\$10,443,249.00	(\$44,119.50)	\$10,399,129.50	DPO: Tom Barrow Company (HVAC materials)	\$2,544.50 R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	11	\$10,399,129.50	(\$61,810.90)	\$10,337,318.60	DPO: Commercial Air Management, Inc. (air distribution materials)	\$3,545.90 R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	12	\$10,337,318.60	(\$504,196.60)	\$9,833,122.00	DPO: Trane U.S., Inc. (air handler materials)	\$28,586.60 R
Pine View School - HVAC and Interior Renovation	Gilbane Building Company	13	\$9,833,122.00	(\$425,631.52)	\$9,407,490.48	DPO: Graybar (electrical fixture materials)	\$24,139.52 R
				(\$1,021,652.07)			\$58,816.52

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. (44)

BOARD DATE: September 15, 2015

ITEM 1) Description: Add-back to the GMP Contract the unused portion of the Direct Purchase Orders for materials to the vendors listed.

Reason for Change: The scope of the project is complete and the remaining estimated materials do not need to be purchased. An anticipated tax savings of \$644.20 will not be claimed due to this change order.

Cost of Change: ADD: \$10,547.45

SUMMARY: ITEM 1) ADD: \$10,547.45

TOTAL COST: ADD: \$10,547.45

Total Direct Material Purchase amount to date and as a % of original contract: \$1,624,175.64 21.20%

Total Tax Savings to date as a result of Direct Material Purchases: \$98,571.36

Change Orders to date and % of original contract: \$283,302.60 3.487%

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=Sarasota County Schools, ou=Construction Services, email=ernest.dubose@sarasotacountyschools.net, c=US
2015.09.15 14:00:00

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: 2015.08.26 14:00:09-04'00'

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: 044 DATE: 7/24/2015	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 reconcile the remaining balance for the cost of materials plus sales tax for direct purchase order #9042 21501543 to ROCHESTER INSULATED GLASS, INC. made by The School Board of Sarasota County..... \$10,547.45

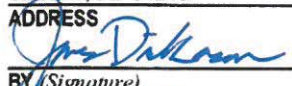
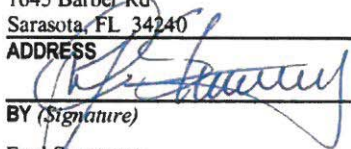

TOTAL COST OF AIA G701-2001 OCO #44 \$10,547.45

The original Contract Sum was	\$ 407,026.00
The net change by previously authorized Change Orders	\$ 6,268,265.15
The Contract Sum prior to this Change Order was	\$ 6,675,291.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,547.45
The new Contract Sum including this Change Order will be	\$ 6,685,838.60

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)
8/3/15	7/24/2015	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
ENGLEWOOD ELEMENTARY BUILDING 4 RENOVATION**

CHANGE ORDER NO. THREE (3)

**BOARD DATE:
September 15, 2015**

ITEM 1) Description: Replace existing underground water lines with overhead CPVC water lines to all plumbing fixtures.

Reason for Change: The existing domestic water lines were in poor condition and at the request of Facilities Services, we replaced the lines.

Cost of Change: ADD: \$3,559.00

SUMMARY: ITEM 1) ADD: \$3,559.00

TOTAL COST: ADD: \$3,559.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$22,956.00"/>	<input type="text" value="3.930%"/>

SUBMITTED BY:	Sue Bouffard <small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountysh ools.net, c=US Date: 2015.08.27 14:31:55 -04'00'</small>	Mark D. Smith <small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacountyshools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2015 08 27 14:56:14 -04'00'</small>
	Sue Bouffard, Project Manager	

If this is a Design/Build Contract, enter the revised total contract amount here \$607,146.00

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Change Order

PROJECT (Name and address): SBSC Englewood Elem Bldg 4 150 North McCall Road Englewood, Florida 34223	CHANGE ORDER NUMBER: 003 DATE: 8/25/15	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 5/8/15 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:


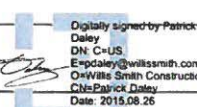
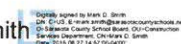
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Per attached Change Order Request Summary dated August 25, 2015 and supporting documentation (8 pages)

The original Guaranteed Maximum Price was	\$	<u>584,190.00</u>
The net change by previously authorized Change Orders	\$	<u>19,397.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$	<u>603,587.00</u>
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	<u>3,559.00</u>
The new Guaranteed Maximum Price including this Change Order will be	\$	<u>607,146.00</u>

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 August 14, 2015

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>Fawley Bryant Architects, Inc.</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
5391 Lakewood Ranch Blvd, Suite 300, Sarasota, FL 34240 ADDRESS	5001 Lakewood Ranch Boulevard N. Sarasota, FL 34240 ADDRESS	1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS
 BY (Signature) <u>JAMES DICKASON</u> (Typed name) 8/27/15 DATE	 BY (Signature) <u>Patrick Daley</u> (Typed name) DATE	 BY (Signature) <u>Mark D. Smith</u> (Typed name) DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. TEN (10)

BOARD DATE:
September 15, 2015

ITEM 1) Description: Deduct the cost of the HVAC materials supplied by Tom Barrow Company. 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 \$2,544.50 will be realized.

Cost of Change: DEDUCT: (\$44,119.50)

SUMMARY: ITEM 1) DEDUCT: (\$44,119.50)

TOTAL COST: DEDUCT: (\$44,119.50)

Total Direct Material Purchase amount to date and as a % of original contract:	\$250,575.00	-10.10%
Total Tax Savings to date as a result of Direct Material Purchases:	\$15,134.50	
Change Orders to date and as a % of original contract:	\$8,033,947.00	305.370%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2015.08.17 13:18:01 -04'00'
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty
schools.net, O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.08.18 07:55:40 -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): Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	CHANGE ORDER NUMBER: 010 DATE: 8/7/2015	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): Gilbane Building Company 1751 Mound Street, Suite 107 Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 15, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Amend the contract amount by the sums included in the Direct Purchase Order (DPO#007) to Tom Barrow Company. Delete material costs and sales tax for the material described herein which will be purchased directly by the School Board of Sarasota County, Florida.

Material Cost: (\$41,575.00)
Sales Tax: (\$ 2,544.50)
Total Change: (\$44,119.50)

Reference the attached DPO Request Form and vendor breakout information.


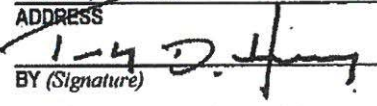
The original Guaranteed Maximum Price was	\$	2,630,892.00
The net change by previously authorized Change Orders	\$	7,812,357.00
The Guaranteed Maximum Price prior to this Change Order was	\$	10,443,249.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	44,119.50
The new Guaranteed Maximum Price including this Change Order will be	\$	10,399,129.50

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 August 31, 2018

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>Seibert Architects, PA</u> ARCHITECT (Firm name)	<u>Gilbane Building Company</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name)
1373 Fifth Street, Sarasota, FL, 34236 ADDRESS	1751 Mound Street, Suite 107 Sarasota, FL 34236 ADDRESS	1960 Suite 101, Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	Mark D. Smith BY (Signature)
Sam Holladay, Principal (Typed name)	Timothy D. Hensey, Vice President (Typed name)	(Typed name)
8-17-15 DATE	8-11-15 DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. ELEVEN (11)

BOARD DATE:
September 15, 2015

ITEM 1) Description: Deduct the cost of the air distribution materials supplied by Commercial Air Management, 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 \$3,545.90 will be realized.

Cost of Change: DEDUCT: (\$61,810.90)

SUMMARY: ITEM 1) DEDUCT: (\$61,810.90)

TOTAL COST: DEDUCT: (\$61,810.90)

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

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

Change Orders to date and as a % of original contract:

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountyscho
ols.net, c=US
Date: 2015.08.17 13:17:05 -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: 2015.08.18 07:59:36-04'00'

Sue Bouffard, Project Manager

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



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Change Order

PROJECT (Name and address): Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	CHANGE ORDER NUMBER: 011 DATE: 8/7/2015	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): Gilbane Building Company 1751 Mound Street, Suite 107 Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 15, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Amend the contract amount by the sums included in the Direct Purchase Order (DPO#008) to Commercial Air Management. Delete material costs and sales tax for the material described herein which will be purchased directly by the School Board of Sarasota County, Florida.

Material Cost: (\$58,265.00)
Sales Tax: (\$ 3,545.90)
Total Change: (\$61,810.90)

Reference the attached DPO Request Form and vendor breakout information.

The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 7,768,237.50
The Guaranteed Maximum Price prior to this Change Order was	\$ 10,399,129.50
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 61,810.90
The new Guaranteed Maximum Price including this Change Order will be	\$ 10,337,318.60

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 August 31, 2018

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>Seibert Architects, PA</u> ARCHITECT (Firm name) 1373 Fifth Street Sarasota, FL, 34236 ADDRESS <i>Sam Holladay</i> BY (Signature) Sam Holladay, Principal (Typed name) 8-17-15 DATE	<u>Gilbane Building Company</u> CONTRACTOR (Firm name) 1751 Mound Street, Suite 107 Sarasota, FL 34236 ADDRESS <i>Timothy D. Hensey</i> BY (Signature) Timothy D. Hensey, Vice President (Typed name) 8-11-15 DATE	<u>School Board of Sarasota County, Florida</u> OWNER (Firm name) 1960 Suite 101 Sarasota, FL 34231 ADDRESS <i>Mark D. Smith</i> BY (Signature) <small>Digitally signed by Mark D. Smith DN: cn=Mark D. Smith, o=Sarasota County Schools, ou=Sarasota County School Board, ou=Construction Services Department, email=Mark.D.Smith@scs.k12.fl.us, c=US Date: 2015.08.11 07:58:55-0400</small> (Typed name) DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. TWELVE (12)

BOARD DATE:
September 15, 2015

ITEM 1) Description: Deduct the cost of the air handler materials supplied by Trane U.S. 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 \$28,586.60 will be realized.

Cost of Change: DEDUCT: (\$504,196.60)

SUMMARY: ITEM 1) DEDUCT: (\$504,196.60)

TOTAL COST: DEDUCT: (\$504,196.60)

Total Direct Material Purchase amount to date and as a % of original contract:	\$784,449.72	-31.61%
Total Tax Savings to date as a result of Direct Material Purchases:	\$47,266.98	
Change Orders to date and as a % of original contract:	\$8,033,946.70	305.370%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountysh
ools.net, c=US
Date: 2015.08.17 13:16:30 -04'00'
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountyshools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2015.08.18 08:01:43 -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 <i>(Name and address):</i> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	CHANGE ORDER NUMBER: 012 DATE: 8/7/2015	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> Gilbane Building Company 1751 Mound Street, Suite 107 Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 15, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Amend the contract amount by the sums included in the Direct Purchase Order (DPO#009) to Trane Company. Delete material costs and sales tax for the material described herein which will be purchased directly by the School Board of Sarasota County, Florida.

Material Cost: (\$475,610.00)
Sales Tax: (\$ 28,586.60)
Total Change: (\$504,196.60)

Reference the attached DPO Request Form and vendor breakout information.


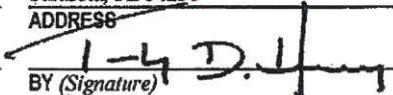
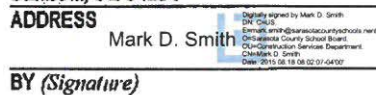
The original Guaranteed Maximum Price was	\$	2,630,892.00
The net change by previously authorized Change Orders	\$	7,706,426.60
The Guaranteed Maximum Price prior to this Change Order was	\$	10,337,318.60
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	504,196.60
The new Guaranteed Maximum Price including this Change Order will be	\$	9,833,122.00

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 August 31, 2018

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>Seibert Architects, PA</u> ARCHITECT <i>(Firm name)</i>	<u>Gilbane Building Company</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i>
1373 Fifth Street Sarasota, FL, 34236	1751 Mound Street, Suite 107 Sarasota, FL 34236	1960 Suite 101 Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Sam Holladay, Principal <i>(Typed name)</i>	Timothy D. Hensey, Vice President <i>(Typed name)</i>	Mark D. Smith <i>(Typed name)</i>
8/17/15 DATE	8-11-15 DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
PINE VIEW HVAC AND INTERIOR RENOVATION**

CHANGE ORDER NO. THIRTEEN (13)

BOARD DATE:
September 15, 2015

ITEM 1) Description: Deduct the cost of the electrical fixture materials supplied by Graybar. 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 \$24,139.52 will be realized.

Cost of Change: DEDUCT: (\$425,631.52)

SUMMARY: ITEM 1) DEDUCT: (\$425,631.52)

TOTAL COST: DEDUCT: (\$425,631.52)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,185,941.72	-47.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$71,406.50	
Change Orders to date and as a % of original contract:	\$8,033,946.70	305.370%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty
schools.net, c=US
Date: 2015.08.17 13:15:41 -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: 2015.08.18 08:04:14 -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 <i>(Name and address):</i> Pine View HVAC and Interior Renovations 1 Python Path Osprey, FL 34229	CHANGE ORDER NUMBER: 013 DATE: 8/7/2015	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> Gilbane Building Company 1751 Mound Street, Suite 107 Sarasota, FL 34236	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 15, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Amend the contract amount by the sums included in the Direct Purchase Order (DPO#010) to Graybar. Delete material costs and sales tax for the material described herein which will be purchased directly by the School Board of Sarasota County, Florida.

Material Cost: (\$401,492.00)
Sales Tax: (\$ 24,139.52)
Total Change: (\$425,631.52)

Reference the attached DPO Request Form and vendor breakout information.

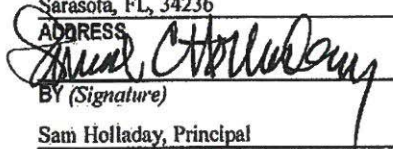
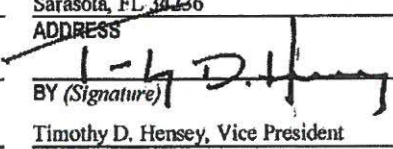
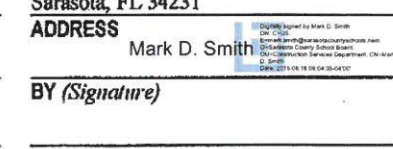
The original Guaranteed Maximum Price was	\$ 2,630,892.00
The net change by previously authorized Change Orders	\$ 7,202,230.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 9,833,122.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 425,631.52
The new Guaranteed Maximum Price including this Change Order will be	\$ 9,407,490.48

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 August 31, 2018

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>Seibert Architects, PA</u> ARCHITECT <i>(Firm name)</i>	<u>Gilbane Building Company</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County, Florida</u> OWNER <i>(Firm name)</i>
1373 Fifth Street Sarasota, FL, 34236 ADDRESS	1751 Mound Street, Suite 107 Sarasota, FL 34236 ADDRESS	1960 Suite 101 Sarasota, FL 34231 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
Sam Holladay, Principal <i>(Typed name)</i>	Timothy D. Hensey, Vice President <i>(Typed name)</i>	Mark D. Smith <i>(Typed name)</i>
8.17.15 DATE	8.11.15 DATE	DATE