

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 12/6/2011 SCHOOL BOARD MEETING								
Booker High School Rebuild: Phase II Demolition & Site Work Utility Relocation	Willis A. Smith Construction, Inc.	14	\$4,865,898.30	\$18,612.91	\$4,884,511.21	Multiple cost deductions and adds.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	46	\$30,922,211.82	(\$325,347.50)	\$30,596,864.32	DPO: Perfection Architectural (canopy materials)	\$18,463.07	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	47	\$30,596,864.32	(\$74,250.00)	\$30,522,614.32	DPO: Infra-Metals (structural steel)	\$4,250.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	48	\$30,522,614.32	(\$29,769.22)	\$30,492,845.10	DPO: Oldcastle Building Envelope (window glass)	\$1,732.22	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	49	\$30,492,845.10	(\$41,337.00)	\$30,451,508.10	DPO: YKK AP America (storefront, curtain walls & doors)	\$2,387.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	50	\$30,451,508.10	(\$352,776.66)	\$30,098,731.44	DPO: Winco Window Company (windows)	\$20,015.66	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	51	\$30,098,731.44	(\$671,019.99)	\$29,427,711.45	DPO: Hollow Metal Specialists (doors, frames & finish hardware)	\$38,029.43	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	52	\$29,427,711.45	(\$13,209.86)	\$29,414,501.59	DPO: Technical Glass Products (fire rated glass)	\$794.90	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	53	\$29,414,501.59	(\$20,417.90)	\$29,394,083.69	DPO: A-1 Block Corp. (soundblock)	\$1,202.90	R
Sarasota Middle School - HVAC Renovation	Jon F. Swift, Inc.	6	\$1,109,330.43	(\$57,648.35)	\$1,051,682.08	Deduct Commissioning Agent's contract remaining balance.	\$0.00	R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	9	\$5,818,254.23	\$57,648.35	\$5,875,902.58	Transfer Commissioning Agent's remaining balance from Phase I to Phase II	\$0.00	A
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	10	\$5,875,902.58	(\$133,557.99)	\$5,742,344.59	DPO: Johnsonite Wholesale Floors, Inc. (rubber tile flooring)	\$7,607.06	R
Southside Elementary School - Portables Relocation 2011	Jon F. Swift, Inc.	1	\$139,165.00	(\$12,706.00)	\$126,459.00	Reconcile project costs for final payment to CM.	\$0.00	R
Venice High School Rebuild - Sitework	Gilbane/Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	12	\$7,202,271.00	\$0.00	\$7,202,271.00	Revise Control Estimate to reflect actual line item costs.	\$0.00	R
Venice High School Rebuild - Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	52	\$22,703,573.66	\$0.00	\$22,703,573.66	Revise Control Estimate to reflect actual line item costs.	\$0.00	R
Venice High School Rebuild - Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	53	\$22,703,573.66	(\$41,143.04)	\$22,662,430.62	DPO: Labconco Corporation (protector Xstream laboratory hood)	\$2,376.02	R

(\$1,696,922.25)

TOTAL IN TAX SAVINGS: \$96,858.26

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION**

CHANGE ORDER NO. (14)

BOARD DATE: December 6, 2011

ITEM 1) Description: This change order consists of cost DEDUCTIONS for 1) low voltage material bid and contracted, but not needed to complete the job and 2) sanitary sewer lines and a manhole that were in the design and bid, however determined not needed to complete project. The change order also contains ADDS for 1) costs associated with the discovery and removal of an underground fuel storage tank previously not known to exist and 2) the cost to add gate valves that were not in the original design, but later determined to be required. The total changes result in an ADD of \$18,612.91.

Reason for Change: -\$422.84 of this change order was due to design revisions. \$19,035.75 of the change order results from the costs associated with the removal and remediation of underground fuel storage tanks.

Cost of Change: INCREASE: \$18,612.91

SUMMARY: ITEM 1) INCREASE: \$18,612.91

TOTAL COST: INCREASE: \$18,612.91

Total Direct Material Purchase amount to date and as a % of original contract: \$406,205.09 8.54%

Total Tax Savings to date as a result of Direct Material Purchases: \$24,572.31

Change Orders to date and % of original contract: \$272,755.61 5.409%

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, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.11.02 15:43:34 -0400

JSD des

John Dougherty
2011.11.14 07:
35:29 -05'00'

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): Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 014 DATE: October 12, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 09059/28040 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR 12: Deduct for LV Material Not Installed	(\$1,344.70)
COR 13: Repair Broken Line Caused by Tank Removal	\$7,459.81
COR 14: Removal of Underground Fuel Storage Tank April 2011	\$11,575.94
COR 15: Added Gate Valves on Site Fire Line	\$10,018.84
COR 16: Delete 8" San, 6" San Service and Manhole to Bldg. 32	(\$9,096.98)

The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -176,634.70
The Contract Sum prior to this Change Order was	\$ 4,865,898.30
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,612.91
The new Contract Sum including this Change Order will be	\$ 4,884,511.21

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 10/17/11	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Steven G. Arrington <hr/> (Typed name) Steven G. Arrington <hr/> DATE 10/12/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> <hr/> BY (Signature) John Dougherty, Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE 2011.11.14 07:34:35 - 05'00"
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (46)

BOARD DATE: December 6, 2011

ITEM 1) Description: Deduct the cost of the **canopy materials by Perfection Architectural** This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$18,463.07** will be realized.

Cost of Change: DEDUCT: \$325,347.50

SUMMARY: ITEM 1) DEDUCT: \$325,347.50

TOTAL COST: DEDUCT: \$325,347.50

Total Direct Material Purchase amount to date and as a % of original contract: \$8,466,496.58 23.28%

Total Tax Savings to date as a result of Direct Material Purchases: \$528,289.80


Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.10.27 17:21:28 -0400

Ernest F. DuBose II, Project Manager



John Dougherty
2011.10.28 14:
43:04 -05'00'

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> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 046 DATE: October 27, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase - Perfection Architectural (Canopy Materials) (\$306,884.43)
 Tax Savings (\$ 18,463.07)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -9,002,930.18
The Contract Sum prior to this Change Order was	\$ 30,922,211.82
The Contract Sum will be decreased by this Change Order in the amount of	\$ 325,347.50
The new Contract Sum including this Change Order will be	\$ 30,596,864.32

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
10/27/11	10/27/11	2011.10.28
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (47)

BOARD DATE: December 6, 2011

ITEM 1) Description: Deduct the cost of the **structural steel for Building 8 by Infra-Metals**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$4,250.00** will be realized.

Cost of Change: DEDUCT: \$74,250.00

SUMMARY: ITEM 1) DEDUCT: \$74,250.00

TOTAL COST: DEDUCT: \$74,250.00

Total Direct Material Purchase amount to date and as a % of original contract: \$8,536,496.58 23.47%

Total Tax Savings to date as a result of Direct Material Purchases: \$532,539.80

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.10.27 17:29:22 -04'00'

Ernest F. DuBose II, Project Manager



John Dougherty

2011.10.28 14:

55:58 -05'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 047 DATE: October 27, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Infra Metals (Structural Steel Bldg. #8)	(\$70,000.00)
Tax Savings	(\$ 4,250.00)
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -9,328,277.68
The Contract Sum prior to this Change Order was	\$ 30,596,864.32
The Contract Sum will be decreased by this Change Order in the amount of	\$ 74,250.00
The new Contract Sum including this Change Order will be	\$ 30,522,614.32

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.

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY <hr/> Steve Johnson <hr/> (Typed name) 10/27/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY <hr/> Steven G. Arrington, Sr. Project manager <hr/> (Typed name) 10/27/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY <hr/> John Dougherty 2011.10.28 16:03:29 - 05'00' <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (48)

BOARD DATE: December 6, 2011

ITEM 1) Description: Deduct the cost of the **window glass by Oldcastle Building Envelope**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$1,732.22** will be realized.

Cost of Change: DEDUCT: \$29,769.22

SUMMARY: ITEM 1) DEDUCT: \$29,769.22

TOTAL COST: DEDUCT: \$29,769.22

Total Direct Material Purchase amount to date and as a % of original contract: \$8,564,533.58 23.54%

Total Tax Savings to date as a result of Direct Material Purchases: \$534,272.02

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.11.08 12:17:47 -05'00'

Ernest F. DuBose II, Project Manager

John Dougherty

John Dougherty

2011.11.10 09:

21:44 -05'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 048 DATE: November 2, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

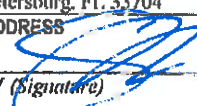


Direct Material Purchase: Oldcastle Building Envelope (Glass)	(\$28,037.00)
Tax Savings:	(\$ 1,732.22)
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -9,402,527.68
The Contract Sum prior to this Change Order was	\$ 30,522,614.32
The Contract Sum will be decreased by this Change Order in the amount of	\$ 29,769.22
The new Contract Sum including this Change Order will be	\$ 30,492,845.10

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

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS  <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 11/2/11	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) Steven G. Arrington <hr/> DATE 11/2/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John Dougherty 2011.11.10 09:23:49 - 05:00 <hr/> BY (Signature)  <hr/> (Typed name) John Dougherty, Director Construction Services Department <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (49)

BOARD DATE: December 6, 2011

ITEM 1) Description: Deduct the cost of the **storefront, curtain walls and doors by YKK AP America**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$2,387.00** will be realized.

Cost of Change: DEDUCT: \$41,337.00

SUMMARY: ITEM 1) DEDUCT: \$41,337.00

TOTAL COST: DEDUCT: \$41,337.00

Total Direct Material Purchase amount to date and as a % of original contract: \$8,603,483.58 23.64%

Total Tax Savings to date as a result of Direct Material Purchases: \$536,659.02

Change Orders to date and % of original contract: \$0.00 0.000%

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.11.08 12:26:05 -05'00'

John Dougherty

John Dougherty
2011.11.10 09:
22:28 -05'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 049 DATE: November 2, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase: YKK AP America, Inc. (Storefront, curtainwalls & doors)	(\$38,950.00)
Tax Savings:	(\$ 2,387.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -9,432,296.90
The Contract Sum prior to this Change Order was	\$ 30,492,845.10
The Contract Sum will be decreased by this Change Order in the amount of	\$ 41,337.00
The new Contract Sum including this Change Order will be	\$ 30,451,508.10

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 11/2/11	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) Steven G. Arrington <hr/> DATE 11/2/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE 2011.11.10 09:23:01 -0500
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (50)

BOARD DATE: December 6, 2011

ITEM 1) Description: Deduct the cost of the **windows by Winco Window Company**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$20,015.66** will be realized.

Cost of Change: DEDUCT: \$352,776.66

SUMMARY: ITEM 1) DEDUCT: \$352,776.66

TOTAL COST: DEDUCT: \$352,776.66

Total Direct Material Purchase amount to date and as a % of original contract: \$8,936,244.58 24.53%

Total Tax Savings to date as a result of Direct Material Purchases: \$556,674.68

Change Orders to date and % of original contract: \$0.00 0.000%

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@ Sarasota.k12.fl.us, c=US
Date: 2011.11.08 12:32:02 -0500

John D

John Dougherty
2011.11.10 09:
25:17 -05'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 050 DATE: November 2, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

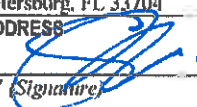
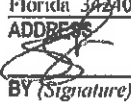

Direct Material Purchase: Winco Window Company (Windows)	(\$332,761.00)
Tax Savings:	(\$ 20,015.66)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -9,473,633.90
The Contract Sum prior to this Change Order was	\$ 30,451,508.10
The Contract Sum will be decreased by this Change Order in the amount of	\$ 352,776.66
The new Contract Sum including this Change Order will be	\$ 30,098,731.44

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N. St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature)  <hr/> Steve Johnson <hr/> (Typed name) 11/2/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature)  <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) 11/2/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> John Dougherty 2011.11.10 09:24:43 -05'00' <hr/>  <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name)
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (51)

BOARD DATE: December 6, 2011

ITEM 1) Description: Deduct the cost of the **doors, frames, and finish hardware by Hollow Metal Specialists**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$38,029.43** will be realized.

Cost of Change: DEDUCT: \$671,019.99

SUMMARY: ITEM 1) DEDUCT: \$671,019.99

TOTAL COST: DEDUCT: \$671,019.99

Total Direct Material Purchase amount to date and as a % of original contract: \$9,569,235.14 26.21%

Total Tax Savings to date as a result of Direct Material Purchases: \$594,704.11

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.11.08 12:38:32 -05'00'

Ernest F. DuBose II, Project Manager

John Dougherty

John Dougherty
2011.11.10 09:
26:31 -05'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 051 DATE: November 2, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase: SBS/ Follow Metal Specialists (doors, frames & finish hardware) (\$632,990.56)
 Tax Savings: (\$ 38,029.13)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -9,826,410.56
The Contract Sum prior to this Change Order was	\$ 30,098,731.44
The Contract Sum will be decreased by this Change Order in the amount of	\$ 671,019.99
The new Contract Sum including this Change Order will be	\$ 29,427,711.45

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature) Steve Johnson <hr/> <i>(Typed name)</i> Steve Johnson <hr/> DATE 11/2/11	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> <i>(Typed name)</i> Steven G. Arrington <hr/> DATE 11/2/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> <i>(Typed name)</i> John Dougherty <hr/> DATE 2011.11.10 09:26:05 -05'00'
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (52)

BOARD DATE: December 6, 2011

ITEM 1) Description: Deduct the cost of the **fire rated glass by Technical Glass Products**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$794.90** will be realized.

Cost of Change: DEDUCT: \$13,209.86

SUMMARY: ITEM 1) DEDUCT: \$13,209.86

TOTAL COST: DEDUCT: \$13,209.86

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 % of original contract:

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.11.08 13:04:30 -05'00'

Ernest F. DuBose II, Project Manager

John D. Bos

John Dougherty
2011.11.10 09:
27:41 -05'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 052 DATE: November 2, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/280-10 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase: Technical Glass Products (Fine Rated Glass)	(\$12,414.96)
Tax Savings:	(\$ 791.90)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,497,430.55
The Contract Sum prior to this Change Order was	\$ 29,427,711.45
The Contract Sum will be decreased by this Change Order in the amount of	\$ 13,209.86
The new Contract Sum including this Change Order will be	\$ 29,414,501.59

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

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

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

Harvard-Jolly/Pawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY <hr/> Steve Johnson <hr/> (Typed name) <hr/> DATE 11/2/11	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) <hr/> DATE 11/2/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> John Dougherty 2011.11.10 09:27:17 -05'00' <hr/> <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (53)

BOARD DATE: December 6, 2011

ITEM 1) Description: Deduct the cost of the **Soundblock by A-1 Block Corp.** This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$1,202.90** will be realized.

Cost of Change: DEDUCT: \$20,417.90

SUMMARY: ITEM 1) DEDUCT: \$20,417.90

TOTAL COST: DEDUCT: \$20,417.90

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,600,865.10	26.29%
Total Tax Savings to date as a result of Direct Material Purchases:	\$596,701.91	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.11.10 09:40:25 -05'00'

Ernest F. DuBose II, Project Manager

JDS des

John Dougherty
2011.11.14 07:
37:06 -05'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 053 DATE: November 2, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase: A-I Block Corp. (Soundblock) (\$19,215.00)
 Tax Savings: (\$ 1,202.90)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,510,640.41
The Contract Sum prior to this Change Order was	\$ 29,414,501.59
The Contract Sum will be decreased by this Change Order in the amount of	\$ 20,417.90
The new Contract Sum including this Change Order will be	\$ 29,394,083.69

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

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

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

Harvard-Jolly/Pawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) 11/2/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) 11/2/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) 2011.11.14 07:36:34 - 05'00" <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School HVAC Renovation

CHANGE ORDER NO. 6

BOARD DATE: December 6, 2011

ITEM 1) Description: Deduct the balance remaining for the Commissioning Agent's contract.

Reason for Change: The balance remaining for the Commissioning Agent's contract will be added to the Phase II Construction Manager's contract through the change order process.

Cost of Change: DEDUCT: \$57,648.35

SUMMARY: ITEM 1) DEDUCT: \$57,648.35

TOTAL COST: DEDUCT: \$57,648.35

Total Direct Material Purchase amount to date and as a % of original contract: -\$319,846.70 24.39%

Total Tax Savings to date as a result of Direct Material Purchases: -\$19,340.80

Change Orders to date and as a % of original contract: -\$339,221.92 -24.389%

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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



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Change Order

PROJECT (Name and address): Sarasota Middle Sch. HVAC Renov. Phase 1 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 006 DATE: 11/4/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F Swift, Inc 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: SCSB 4302 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Transfer balance of \$57,648.35 for unused commissioning cost from Phase 1 to Phase 2.

The original Contract Sum was	\$ 1,390,904.00
The net change by previously authorized Change Orders	\$ -281,573.57
The Contract Sum prior to this Change Order was	\$ 1,109,330.43
The Contract Sum will be decreased by this Change Order in the amount of	\$ 57,648.35
The new Contract Sum including this Change Order will be	\$ 1,051,682.06

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

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

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

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
<u>2168 Main Street, Sarasota, Florida 34237</u> ADDRESS	<u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, FL 34231</u> ADDRESS
<u>Todd M. Sweet</u> BY (Signature)	<u>Joe C. Aycock</u> BY (Signature)	<u>[Signature]</u> BY (Signature)
<u>Todd M. Sweet</u> (Typed name)	<u>Joe C. Aycock</u> (Typed name)	<u>John Dougherty</u> (Typed name)
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 9

BOARD DATE: December 6, 2011

ITEM 1) Description: Transfer the remaining balance of the Commissioning Agent's contract from Phase I to Phase II.

Reason for Change: The balance of the Commissioning Agent's contract will be carried in Phase II of the project. This balance has been removed from the Construction Manager's Phase I contract through the change order process.

Cost of Change: ADD: \$57,648.35

SUMMARY: ITEM 1) ADD: \$57,648.35

TOTAL COST: ADD: \$57,648.35

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: 
Paul J. Pitcher, Project Manager



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



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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 009 DATE: 11/4/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Transfer balance of \$57,648.35 for unused commissioning cost from Phase 1 to Phase 2.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,208,850.77
The Contract Sum prior to this Change Order was	\$ 5,818,254.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 57,648.35
The new Contract Sum including this Change Order will be	\$ 5,875,902.58

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

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

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

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
<u>2168 Main Street, Sarasota, Florida 34237</u> ADDRESS	<u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, FL. 34231</u> ADDRESS
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
<u>Todd M. Sweet</u> <i>(Typed name)</i>	<u>Joe C. Aycock</u> <i>(Typed name)</i>	<u>John Dougherty</u> <i>(Typed name)</i>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 10

BOARD DATE: December 6, 2011

ITEM 1) Description: Direct Purchase of rubber tile flooring from Johnsonite Wholesale Floors, Inc.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$7,607.06 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$133,557.99

SUMMARY: ITEM 1) DEDUCT: \$133,557.99

TOTAL COST: DEDUCT: \$133,557.99

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: \$134,496.73 1.914%

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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



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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 010 DATE: 11/11/11	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Deduct Johnsonite Rubber Flooring to allow an owner issued direct purchase order to be issued in the amount of \$125,950.93 creating a sales tax savings of \$7,607.06.

The original Contract Sum was	\$	7,027,105.00
The net change by previously authorized Change Orders	\$	-1,151,202.42
The Contract Sum prior to this Change Order was	\$	5,875,902.58
The Contract Sum will be decreased by this Change Order in the amount of	\$	133,557.99
The new Contract Sum including this Change Order will be	\$	5,742,344.59

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

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

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

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
<u>2168 Main Street, Sarasota, Florida 34237</u> ADDRESS	<u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, FL. 34231</u> ADDRESS
<u>Todd M. Sweet</u> BY (Signature)	<u>Joe C. Aycock</u> BY (Signature)	<u>John Dougherty</u> BY (Signature)
<u>Todd M. Sweet</u> (Typed name)	<u>Joe C. Aycock</u> (Typed name)	<u>John Dougherty</u> (Typed name)
<u>DATE</u>	<u>DATE</u>	<u>11.14.11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Southside Elementary School - Portables Relocation 2011

CHANGE ORDER NO. (1)

BOARD DATE: December 6, 2011

ITEM 1) Description: Reconcile final accounting of project costs for final payment to construction manager

Reason for Change: In the course of completing the project, construction costs turned out to be less than the amount of money included in the project GMP. This change order reconciles the savings realized thereby reducing the overall project cost.

Cost of Change: DEDUCT: (\$12,706.00)

SUMMARY: ITEM 1) DEDUCT: (\$12,706.00)

TOTAL COST: DEDUCT: (\$12,706.00)

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:


Mark D. Smith, Project Manager



Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = (\$8605 00)



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Change Order

PROJECT (Name and address): Southside Elementary School Portables 1901 Webber Street Sarasota, FL 34239	CHANGE ORDER NUMBER: 001 DATE: 10/10/11	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): McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 07/06/11 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
To adjust "Guaranteed Maximum" to reflect Actual Cost of the work.

A. Final Job Costs Dated 10/10/11	\$93,951.00
B. General Conditions, Payment & Performance Bond & Fee (Lump Sum)	\$32,508.00
Final Contract Cost, including Lump Sum General Conditions & Payment & Performance Bond & Fee	\$126,459.00
Original Contract Sum	\$139,165.00
TOTAL CHANGE ORDER NO. # 1 (Variance between Actual Construction Cost and Original Construction Sum)	(\$12,706.00)

The original Contract Sum was	\$ 139,165.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 139,165.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 12,706.00
The new Contract Sum including this Change Order will be	\$ 126,459.00

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.

<u>SARASOTA COUNTY SCHOOL BOARD</u> ARCHITECT (Firm name) ROBERT MGA	<u>McIntyre Elwell & Strammer General Contractors, Inc.</u> CONTRACTOR (Firm name)	<u>The School Board of Sarasota Co.</u> OWNER (Firm name)
<u>7895 FRUIT WING ROAD</u> ADDRESS	<u>1645 Barber Rd., Sarasota, FL 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, FL</u> ADDRESS
<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)
<u>MARK O. SMITH</u> (Typed name)	<u>Fred Strammer</u> (Typed name)	<u>Fred Strammer JOHN DOUGERT</u> (Typed name)
<u>10-31-11</u> DATE	<u>10/10/11</u> DATE	<u>10/10/11</u> DATE

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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Site Improvements 271 Bahama Street, Venice Florida 34285	CHANGE ORDER NUMBER: 012 DATE: 11/3/2011	OWNER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gibbans Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibbans 3301 Whitfield Ave. Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 21007-275447000	ARCHITECT <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 0920127-1	CONTRACTOR <input type="checkbox"/>
	CONTRACT DATE:	FIELD <input type="checkbox"/>
	CONTRACT FOR: Site Improvements	OTHER <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 per the attached "Schedule of Values & Change Orders" including columns "AW" through "AY". Columns "AW" through "AY" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 9-26-11 through 10-25-11.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	7,594,102.00
The net change by previously authorized Change Orders	\$	(391,831.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	7,202,271.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	7,202,271.00
The Contract time will be (increased) (decreased) (unchanged) by () days.		
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

Architect: Schenkel & Shultz, Inc.
577 N. Washington Blvd.
Sarasota, FL 34236

Contractor: Gibbans Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibbans
3301 Whitfield Ave.
Sarasota, FL 34243

Owner: The School Board of Sarasota County, Florida
7895 Furville Rd.
Sarasota, FL 34240

ADDRESS
Sarasota, FL 34236

ADDRESS
Sarasota, FL 34243

ADDRESS
Sarasota, FL 34240

BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensey
(Typed name)

BY (Signature)
John Dougherty
(Typed name)

DATE
07 November 2011

DATE
07 Nov. 2011

DATE
2011.11.10 11:47:31 -05'00'

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - PHASE 1**

CHANGE ORDER NO. FIFTY TWO (52)

**BOARD DATE:
December 6, 2011**

ITEM 1) Description: Revise the Control Estimate to more closely reflect actual line item costs.

Reason for Change: This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated November 16, 2010.

Impact to CM-GMP: The net cumulative cost of these changes is a net deduct of \$13,656.00 as indicated on the change order attachments. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

Cost of Change: ADD/DEDUCT: 0.00

SUMMARY: ITEM 1) ADD/DEDUCT: \$0.00

TOTAL COST: ADD/DEDUCT: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,285,294.81	27.54%
Total Tax Savings to date as a result of Direct Material Purchases:	\$499,267.69	
Change Orders to date and % of original contract:	(\$410,463.84)	-1.287%

SUBMITTED BY: Susan G. Bouffard
Sue Bouffard, Project Manager

Digitally signed by Susan G. Bouffard
DN: cn=Susan G. Bouffard, o=SBSC,
ou=CSD, email=sue_bouffard@sarasota.
k12.fl.us, c=US
Date: 2011.11.07 13:27:13 -05'00'

John Dougherty
2011.11.14 07:
41:43 -05'00'

JG 11/14/11

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> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 052 DATE: 11/3/2011	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gibane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibane 3301 Whitfield Avenue, Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 21034-275489000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 11/16/2010 CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
 Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" item #85 in the Control Estimate Qualifications, per the attached "Schedule of Values Transfers & Changes" including columns "FM" through "GB". Columns "FM" through "GB" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values" (control estimate) attached reflects all adjustments as of 9-28-11 through 10-25-11.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(8,195,028.34)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,703,573.66
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	22,703,573.66
The Contract Time will be (increased) (decreased) (unchanged) by () days.		
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, FL 34236
 ADDRESS
 BY (Signature)
 Jim Robison
 (Typed name)
 DATE 07 November 2011

Gibane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibane
CONTRACTOR (Firm name)
 3301 Whitfield Avenue,
 Sarasota, FL 34243
 ADDRESS
 BY (Signature)
 Tim Hensley
 (Typed name)
 DATE 07 Nov. 2011

The School Board of Sarasota County, Florida
OWNER (Firm name)
 7895 Fruitville Rd
 Sarasota, FL 34240
 ADDRESS
 BY (Signature)
 John Dougherty
 (Typed name)
 DATE 2011.11.14 07:42:34 - 05:00'
 I am approving this document

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - PHASE 1**

CHANGE ORDER NO. FIFTY THREE (53)

**BOARD DATE:
December 6, 2011**

ITEM 1) Description: Deduct the cost of the Protector Xstream Laboratory Hood material to be supplied by Labconco Corporation. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a 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 \$2,376.02 will be realized.

Cost of Change: DEDUCT: (41,143.04)

SUMMARY: ITEM 1) DEDUCT: (\$41,143.04)

TOTAL COST: DEDUCT: (\$41,143.04)

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

\$8,324,061.83	27.67%
----------------	--------

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

\$501,643.71

Change Orders to date and % of original contract:

-\$410,463.84	-1.287%
---------------	---------

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2011.11.09 09:53:48 -05'00' *JES* *bes*
Sue Bouffard, Project Manager

John Dougherty
2011.11.14 07:
44:47 -05'00'

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) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 053 DATE: 11/8/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gibane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gibane 3301 Whitfield Avenue, Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 21034-275469000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 11/16/2010 CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:


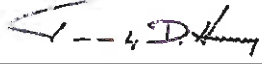
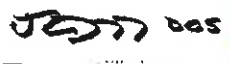
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
Amend the Contract amount by the sums included in a Direct Purchase Order to Labconco Corporation with the School Board of Sarasota County. All labor and material for the complete installation of the Protector Xstream laboratory Hood and 3-Sided Ceiling Enclosure Hood is deleted from this contract and will be performed under an owner direct purchase. Labor is credited in this change and will be included in the owner's Purchase Order to Labconco Corporation.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(9,195,026.34)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,703,573.66
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(41,143.04)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	22,662,430.62
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.

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

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

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

ARCHITECT (Firm name) Schenkel & Shultz, Inc. 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name) Gibane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gibane 3301 Whitfield Avenue, Sarasota, FL 34243	OWNER (Firm name) The School Board of Sarasota County, Florida 7895 Fruitville Rd. Sarasota, FL 34240
ADDRESS 	ADDRESS 	ADDRESS 
BY (Signature) Jim Robison	BY (Signature) Tim Hensley	BY (Signature) John Dougherty
(Typed name) 08 November 2011	(Typed name) 08 Nov. 2011	(Typed name) John Dougherty
DATE	DATE	DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.