

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS **
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/24/2012 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	123	\$27,593,900.64	\$9,081.67	\$27,602,982.31	Item 1) COR #5: FRI82: Bldg. 6 locker rooms credit Item 2) COR#102:PR41: Bldg.3, cafeteria, restrooms Item 3) COR#103: Bldg.3, Cafeteria Item 4) COR#114:RFI 297: Bldg. 4, Classroom Bldg.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	124	\$27,602,982.31	\$3,838.89	\$27,606,821.20	Item 1) COR#107:RFI399: Bldg.9, Theater Item 2) COR#102:PR41: Bldg.3, cafeteria, restrooms	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	125	\$27,606,821.20	\$40,177.60	\$27,646,998.80	Item 1) COR #110: PR 42 Rev.1:Bldgs. 1&2 Item 2) COR#111:PR 38/ASI 13:Bldgs. 4&8, Classrm. Bldgs. Item 3) COR#113: PR 43:Bldgs. 4&8, Classroom Bldgs.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	126	\$27,646,998.80	\$79,400.78	\$27,726,399.58	Item 1) COR#82 Rev. 1:PR33:Bldg.8, VPA Classroom Bldg. Item 2) COR#93 Rev. 1:PR#36 Rev.1:Bldg.8, VPA Classrm.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	127	\$27,726,399.58	\$13,291.77	\$27,739,691.35	Item 1) COR#49: PR 30:Bldg.2, Media Bldg. Item 2) COR#50: PR 31: Bldg.9, Theater Bldg.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	128	\$27,739,691.35	\$35,421.01	\$27,775,112.36	COR#37 Rev.3	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	129	\$27,775,112.36	(\$1,250.17)	\$27,773,862.19	Item 1) COR#83:Credit for the owner supplied toilet access. Item 2) COR#115: material, labor & programming costs.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	130	\$27,773,862.19	\$27,026.33	\$27,800,888.52	Item 1) COR#122:RFI 410 Rev.4:Bldg.1, Admin.Bldg. Item 2) COR#123Rev.1: RFI 129:Bldgs. 11&32.	\$0.00 R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	1	\$1,372,720.00	(\$323,477.20)	\$1,049,242.80	DPO: Trane (ice storage tank)	\$18,357.20 R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	2	\$1,049,242.80	(\$26,711.12)	\$1,022,531.68	DPO: Oldcastel Precast (hand holes)	\$1,559.12 R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	3	\$1,022,531.68	(\$47,485.00)	\$975,046.68	DPO: Graybar (electrical gear for bldg. 12)	\$2,735.00 R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	4	\$975,046.68	\$2,146,890.00	\$3,121,936.68	Adds the construction cost for Phase II GMP contract	\$0.00 A
Gocio Portables Replacement	P.J. Hayes, Inc. d/b/a Tandem Construction	1	\$181,900.00	\$42,428.00	\$224,328.00	Item 1) Remove Asbestos materials. Item 2) Add engineered foundations for elevated walkways. Item 3) Delete installation of aluminum ramps. Item 4) Install new elevated walkways. Item 5) Revised bid for electrical removal & relocation.	\$0.00 R
Gocio Portables Replacement	P.J. Hayes, Inc. d/b/a Tandem Construction	2	\$224,328.00	\$17,624.00	\$241,952.00	Painting of elevated walkway to portables & pressure wash.	\$0.00 R
Gocio Portables Replacement	P.J. Hayes, Inc. d/b/a Tandem Construction	3	\$241,952.00	\$38,863.00	\$280,815.00	Remove existing walkway & install aluminum walkway	\$0.00 R
Gocio Portables Replacement	P.J. Hayes, Inc. d/b/a Tandem Construction	4	\$280,815.00	\$107,928.00	\$388,743.00	Provide low voltage home runs to feed portables.	\$0.00 A

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SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/24/2012 SCHOOL BOARD MEETING							
Gocio Portables Replacement	P.J. Hayes, Inc. d/b/a Tandem Construction	5	\$388,743.00	\$194,997.00	\$583,740.00	Provide new fire alarm panel.	\$0.00 A
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	29	\$6,522,338.83	\$12,266.53	\$6,534,605.36	Add three Comac Blast electric hand dryers.	\$0.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	26	\$21,852,582.00	(\$912.00)	\$21,851,670.00	Credit for relocation of vehicle lift & electrical coordination for other lifts.	\$0.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	27	\$21,851,670.00	(\$204,084.00)	\$21,647,586.00	DPO: HD Supply (switchgear equipment)	\$11,599.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	28	\$21,647,586.00	(\$156,163.00)	\$21,491,423.00	DPO: Kobrin Supply (metal & wood, insulation & gypsum)	\$8,887.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	29	\$21,491,423.00	(\$67,882.00)	\$21,423,541.00	DPO: Trane Company (HVAC controls package)	\$3,890.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	30	\$21,423,541.00	(\$32,343.00)	\$21,391,198.00	DPO: Commerical Air Management (smoke dampers, heaters & related equipment)	\$1,878.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	31	\$21,391,198.00	(\$61,307.00)	\$21,329,891.00	DPO: CB Thack Co. (HVLS fans)	\$3,517.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	32	\$21,329,891.00	(\$77,278.00)	\$21,252,613.00	DPO: Metal-Era, Inc. (roofing edge metak & gravel stops)	\$4,421.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	33	\$21,252,613.00	(\$49,420.00)	\$21,203,193.00	DPO: Carpenter Co. (roof deck insulation)	\$2,845.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	34	\$21,203,193.00	(\$74,584.00)	\$21,128,609.00	DPO: Construction Supply of Southwest FL (stucco materials)	\$4,269.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	35	\$21,128,609.00	(\$418,750.00)	\$20,709,859.00	DPO: Mayer Electric Supply (lighting products)	\$23,750.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	36	\$20,709,859.00	(\$48,810.00)	\$20,661,049.00	DPO: Prime Industries, Inc. (cabinetry materials)	\$2,810.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	37	\$20,661,049.00	(\$163,230.00)	\$20,497,819.00	DPO: TMI Systems Design Corporation (cabinetry materials)	\$9,287.00 R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	19	\$5,781,026.15	\$0.00	\$5,781,026.15	Change light fixture color	\$0.00 R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	20	\$5,781,026.15	\$2,200.69	\$5,783,226.84	Replace existing paddle type flow switches.	\$0.00 R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	21	\$5,783,226.84	\$0.00	\$5,783,226.84	Install electrical circuits to CTE Lab.	\$0.00 R

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SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/24/2012 SCHOOL BOARD MEETING							
Venice High School Rebuild - Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	63	\$22,642,758.92	\$0.00	\$22,642,758.92	Revise the Control Estimate.	\$0.00 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	37	\$31,497,459.07	(\$115,457.00)	\$31,382,002.07	DPO: YKK AP (storefront materials)	\$6,582.50 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	38	\$31,382,002.07	(\$210,460.00)	\$31,171,542.07	DPO: Dittmer Architectural Aluminum (aluminum walkway canopy materials)	\$11,960.00 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	39	\$31,171,542.07	(\$68,015.08)	\$31,103,526.99	DPO: Winco Window Company (aluminum window materials)	\$3,897.08 R
				\$614,735.03			\$122,243.90

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:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (123)

BOARD DATE: 7/24/2012

ITEM 1)	<u>Description:</u>	COR#005: RFI 82: Bldg.6, Locker Rooms: Credit from deducting the cost of the locker base in the locker rooms.
	<u>Reason for Change:</u>	Due to the locker selection and school sightline requests, the concrete bases were no longer needed.
	<u>Cost of Change:</u>	DEDUCT: (\$6,010.80)

ITEM 2)	<u>Description:</u>	COR#102:PR 41: Bldg.3, Cafeteria, Restrooms: Costs to cover installing hand dryers in lieu of paper towel dispensers in the ADA toilet areas, stainless steel mirrors in lieu of glass mirrors, and wall hydrants in lieu of hose bibs.
	<u>Reason for Change:</u>	The construction documents from which the project was bid did not properly indicate SCSB Guidelines. The district specification in lieu of the architect's specification for the items listed causes an increase to the contract.
	<u>Cost of Change:</u>	ADD: \$6,208.14

ITEM 3)	<u>Description:</u>	COR#103: Bldg.3, Cafeteria: Costs to cover items added to the scope during final walk-troughs with Facilities and Food Nutrition Services. The items added include 3 additional hose reels, 7 mixing valves, insulation on pipes, 3 isolation valves, and 2 receptacles for charging floor scrubbers.
	<u>Reason for Change:</u>	The added items were not originally planned, but determined to be needed by Facilities and Food Nutrition Services for the long-term care and maintenance of the building.
	<u>Cost of Change:</u>	ADD: \$6,464.66

ITEM 4)	<u>Description:</u>	COR#114: RFI 297: Bldg. 4, Classroom Bldg.: Add two exterior doors to the two 1st floor Science Labs to provide exterior access for outside experimentation.
	<u>Reason for Change:</u>	The Science Labs were completely re-designed after the start of the project, initiating expanded uses for the spaces. The need for direct exterior access was not recognized until after the Science Lab re-design change order was executed.
	<u>Cost of Change:</u>	ADD: \$2,419.67

SUMMARY:	ITEM 1)	DEDUCT: (\$6,010.80)
	ITEM 2)	ADD: \$6,208.14
	ITEM 3)	ADD: \$6,464.66
	ITEM 4)	ADD: \$2,419.67

TOTAL COST:	ADD:	\$9,081.67

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,610,910.24	29.08%
Total Tax Savings to date as a result of Direct Material Purchases:	\$700,886.12	
Change Orders to date and % of original contract:	\$30,486.73	0.076%

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

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.07.26 10:09:02 -0400

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: 123 DATE: May 29, 2012	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): 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)

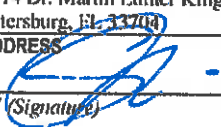
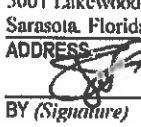
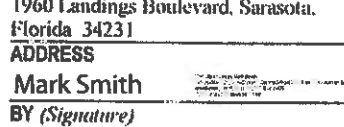
COR 005 - RFI 82 Deduct locker base detail Bldg. 6	(\$6,010.80)
COR 102 - PR 41 Modifications to Group restrooms 3-100M and 3-100N	\$6,208.14
COR 103 - Bldg. 3 turnover	\$6,464.66
COR 114 - RFI 297 Add of 2 exterior doors in Bldg. 4	\$2,419.67

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,331,241.36
The Contract Sum prior to this Change Order was	\$ 27,593,900.64
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,081.67
The new Contract Sum including this Change Order will be	\$ 27,602,982.31

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 (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
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 (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
5/31/12	5/30/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (124)

BOARD DATE: 7/24/2012

ITEM 1) **Description:** COR#107: RFI 399: Bldg.9, Theater: Provide fire alarm relays at the three new overhead doors in the VPA Theater to release the doors upon activation of the fire alarm system.

Reason for Change: The original design and construction documents did not specify the alarm relays. The Building Official later recognized that the relays are needed to meet current building code requirements.

Cost of Change: ADD: \$1,927.92

ITEM 2) **Description:** COR#118: Bldg.5, Gym: Install a new ball valve at the existing water main outside of the gym.

Reason for Change: The current pipes and valve are existing from the original construction of the building approximately 20 years ago. It was not in the design or plans to replace the valve; however, the existing valve is non-functional.

Cost of Change: ADD: \$1,910.97

SUMMARY: ITEM 1) ADD: \$1,927.92

ITEM 2) ADD: \$1,910.97

TOTAL COST: ADD: **\$3,838.89**

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,610,910.24** **29.08%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$700,886.12**

Change Orders to date and % of original contract: **\$34,325.62** **0.086%**

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.06.26 10:52:32 -0400

Ernest F. DuBose II, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.26 13:58:14 -0400

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: 124 DATE: May 29, 2012	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): 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)


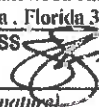
COR 107 - RFI 399 Fire Alarm relays in VPA	\$1,927.92
COR 118 - Unforeseen existing condition - new ball valve Bldg. 5 water main	\$1,910.97

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,322,159.69
The Contract Sum prior to this Change Order was	\$ 27,602,982.31
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,838.89
The new Contract Sum including this Change Order will be	\$ 27,606,821.20

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) 5/31/12 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Steve G. Arrington Sr. Project Manager <hr/> (Typed name) 5/30/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> Mark Smith <hr/> BY (Signature) Mark Smith, 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. (125)

BOARD DATE: 7/24/2012

ITEM 1) **Description:** COR#110: PR 42 Rev.1: Bldgs. 1&2, Administration and Media Bldgs.: The change order covers the cost to install hand dryers in lieu of paper towel dispensers in student and group restroom locations.

Reason for Change: The SCSB Guidelines specify hand dryers in student accessible/group restrooms; however, the construction documents did not communicate this standard.

Cost of Change: ADD: \$11,848.13

ITEM 2) **Description:** COR#111: PR 38/ASI 13: Bldgs.4&8, Classroom Bldgs.: This change order covers the increase in cost to install stainless steel (non-glass) mirrors in lieu of glass mirrors in the restrooms.

Reason for Change: There was a conflict in the original construction documents. The Architectural Specifications indicated glass mirrors; however, the plans specified stainless steel mirrors. The GMP was contracted with glass mirrors per the Architectural Specifications. SCSB Design Guidelines specify stainless steel mirrors in student restrooms. This change order is necessary to reconcile the conflict.

Cost of Change: ADD: \$6,158.55

ITEM 3) **Description:** COR#113: PR 43: Bldgs.4&8, Classroom Bldgs.: Add plumbing and electricity to the teacher planning areas in the two classroom buildings to support microwaves and refrigerators for staff use.

Reason for Change: There were no school staff breakrooms designed/built in the cafeteria building. The staff does not have a designated break area with sufficient resources. At the request of the staff and school based administrators, the necessary electricity and plumbing was added to the designed teacher planning rooms to provide functional break areas.

Cost of Change: ADD: \$22,170.92

SUMMARY: ITEM 1) ADD: \$11,848.13

ITEM 2) ADD: \$6,158.55

ITEM 3) ADD: \$22,170.92

TOTAL COST: ADD: \$40,177.60

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,610,910.24** **29.08%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$700,886.12**

Change Orders to date and % of original contract: **\$74,503.22** **0.187%**

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=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us,
c=US
Date: 2012.06.26 11:25:27 -0400

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us,
c=US
Date: 2012.06.26 17:59:55 -0400

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: 125 DATE: May 29, 2012	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)




COR 110 - PR 42 Rev. 1 Hand dryers in lieu of paper towel dispensers	\$11,848.13
COR 111 - PR 38/AS113 Glass mirrors for restrooms	\$ 6,158.55
COR 113 - PR 43 Electrical and Plumbing for refrigerators and microwaves Bldg. 4 & 8 Teachers planning rooms	\$22,170.92

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,318,320.80
The Contract Sum prior to this Change Order was	\$ 27,606,821.20
The Contract Sum will be increased by this Change Order in the amount of	\$ 40,177.60
The new Contract Sum including this Change Order will be	\$ 27,646,998.80

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	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
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 (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
5/31/12	5/30/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (126)

BOARD DATE: 7/24/2012

ITEM 1) **Description:** COR# 82 Rev.1: PR 33: Bldg.8, VPA Classroom Bldg.: This COR covers the cost (credit) caculated from the redesign of the CCTV studio.

Reason for Change: During site inspections and continued meetings with staff, the needs of the CCTV curriculum were thoroughly defined. The revisions of the studio space included re-using some of the existing equipment from the current studio, resulting in an overall cost savings.

Cost of Change: DEDUCT: **(\$10,383.33)**

ITEM 2) **Description:** COR# 93 Rev.1: PR# 36 Rev.1: Bldg.8, VPA Classroom Bldg.: This scope change consists of the following: 1) Dance Studio: Change the floor originally specified and priced in the GMP for all three VPA Dance Studios to manufacturer StageStep. Relocate the male & female dressing rooms from the primary Dance Studio to replace the Music Library. This change initiates the removal of slab to accomodate for the recessed sprung floor, and the relocation and addition of walls in the new dressing room location. 2) Chorus: Construct built-in risers in lieu of purchasing the specified Wenger risers from FF&E budget. 3) Orchestra Room: Add music library storage casework to meet curriculum needs (none included in original plans). Add accoustic covering to instrument storage bins to address sound/accoustic concerns.

Reason for Change: 1) The Dance Studio changes were initiated by the Department Chair and Principal. The floor manufacturer change is due to the originally specified floor not being recommended by the dance industry for the intended use of the program. The Dressing Room change is due to concerns that the studio was too small to meet the program needs. In order to enlarge the studio, the Dressing Rooms needed to be relocated. 2) The design/contruction team and school staff determined that it was preferable, more durable, and just as cost effective to build the risers instead of purchasing and installing a riser system. The cost of this change (approx. \$35,000) will be saved in the FF&E budget. 3) Music library storage units and accoustical covering on the music instrument storage bins were not accounted for in the original design. The Music Dept. Chair and school based administrator have requested these be added to meet the needs of the program.

Cost of Change: ADD: **\$89,784.11**

SUMMARY: ITEM 1) DEDUCT: **(\$10,383.33)**

ITEM 2) ADD: **\$89,784.11**

TOTAL COST: ADD: \$79,400.78

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,610,910.24** **29.08%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$700,886.12**

Change Orders to date and % of original contract: **\$153,904.00** **0.385%**

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=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.06.27 14:36:36 -0400

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.28 07:03:12 -0400

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



AIA[®]

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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: 126 DATE: May 29, 2012	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)


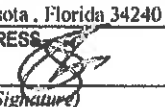
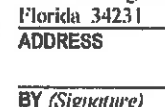
COR 82 Rev 1 - PR 33 changes to CCTV Studio	(\$10,383.33)
COR 93 Rev 1 - PR 36 Rev 1 Changes to Bldg. 8 Dance Studio, Chorus, Orchestra and Dressing rooms	\$89,784.11

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,278,143.20
The Contract Sum prior to this Change Order was	\$ 27,646,998.80
The Contract Sum will be increased by this Change Order in the amount of	\$ 79,400.78
The new Contract Sum including this Change Order will be	\$ 27,726,399.58

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
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 (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
5/31/12	5/30/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (127)

BOARD DATE: 7/24/2012

ITEM 1) **Description:** COR# 49: PR 30: Building 2, Media Building: This change order covers the costs associated with providing a control valve for the 2nd floor of the building.

Reason for Change: The plans were bid and contracted prior to the final permit review by the Building Official. Upon permit review, the Building Official noted the valve needed to be added to comply with code.

Cost of Change: ADD: \$426.79

ITEM 2) **Description:** COR# 50: PR 31: Building 9, Theater Building: This change order covers the costs to upgrade the overhead doors to motorized with a fire alarm "fail safe" that will automatically open the doors in the event of a fire emergency.

Reason for Change: The plans were bid and contracted prior to the final permit review by the Building Official. Upon permit review, the Building Official noted the doors needed the detailed revisions in order for the student occupied space to meet the building code.

Cost of Change: ADD: \$12,864.98

SUMMARY: ITEM 1) ADD: \$426.79

ITEM 2) ADD: \$12,864.98

TOTAL COST: ADD: \$13,291.77

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,610,910.24** **29.08%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$700,886.12**

Change Orders to date and % of original contract: **\$167,195.77** **0.419%**

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=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@ps.sarasota.k12.fl.us, c=US
Date: 2012.06.28 09:39:55 -0400

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board,
ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.28 09:44:01M

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



AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 127 DATE: May 31, 2012	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)



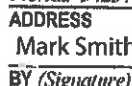
COR 49 - PR 30 Building 2 Permit Drawings	\$ 426.79
COR 50 - PR 31 Building 9 Permit Drawings	\$12,864.98

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,198,742.42
The Contract Sum prior to this Change Order was	\$ 27,726,399.58
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,291.77
The new Contract Sum including this Change Order will be	\$ 27,739,691.35

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 (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
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 (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
6/18/12	6/4/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (128)

BOARD DATE: July 24, 2012

ITEM 1) Description: COR# 37 Rev.3: This change covers the costs related to the site security plan revisions completed after the GMP contract was approved. These costs cover the electrical and low voltage labor and materials necessary to complete the increase in scope. This covers the entire campus.

Reason for Change: At the time of GMP, the site security plans were not completed and approved by SCSB Security and School Police. An allowance of \$125,000 was carried in the GMP for the entire scope. The site security plans were later issued as ASI 09 and the cost associated with this change is the cost of the work over the allowance carried in the GMP.

Cost of Change: ADD: \$35,421.01

SUMMARY: ITEM 1) ADD: \$35,421.01

TOTAL COST: ADD: \$35,421.01

Total Direct Material Purchase amount to date and as a % of original contract: \$11,610,910.24 29.08%

Total Tax Savings to date as a result of Direct Material Purchases: \$700,886.12

Change Orders to date and % of original contract: \$202,616.78 0.507%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.06.28 00:18:27 -04'00'
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us,
c=US
Date: 2012.06.28 08:50:54 -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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 128 DATE: June 13, 2012	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)

COR 37 Rev 3 - ASI 9 Site Security \$35,421.01




The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,185,450.65
The Contract Sum prior to this Change Order was	\$ 27,739,691.35
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,421.01
The new Contract Sum including this Change Order will be	\$ 27,775,112.36

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 (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
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 (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
6/22/12	6/19/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (129)

BOARD DATE: 7/24/2012

ITEM 1) **Description:** COR# 83: Credit for the owner supplied toilet accessories over the entire project that were bid and contracted in the GMP.

Reason for Change: The SCSB supplies the toilet accessories for capital projects through the Purchasing Department; therefore, these items did not need to be purchased from the subcontractor through the construction manager.

Cost of Change: DEDUCT: **(\$5,080.59)**

ITEM 2) **Description:** COR# 115: This change order covers the material, labor, and programming costs necessary to provide both key and card reader switch control on the elevator.

Reason for Change: The original elevator scope did not account both keyed and card reader control of the elevator. This was not specified in the plans and it was not discovered until after construction commenced, during the submittal review process.

Cost of Change: ADD: **\$3,830.42**

SUMMARY: ITEM 1) DEDUCT: **(\$5,080.59)**

ITEM 2) ADD: **\$3,830.42**

TOTAL COST: DEDUCT: (\$1,250.17)

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,610,910.24** **29.08%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$700,886.12**

Change Orders to date and % of original contract: **\$201,366.61** **0.504%**

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.06.28 06:38:23 -0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.07.07 09:15:0400

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: 129 DATE: June 13, 2012	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)
 COR 83 - Credit for owner supplied toilet accessories (\$5,080.59)
 COR 115 - AOC item 2.106 added elevator key switches \$3,830.42

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,150,029.64
The Contract Sum prior to this Change Order was	\$ 27,775,112.36
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,250.17
The new Contract Sum including this Change Order will be	\$ 27,773,862.19

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 6/22/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steve C. Arrington, Sr. Project Manager <hr/> (Typed name) Steve C. Arrington <hr/> DATE 6/19/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) Mark Smith
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (130)

BOARD DATE: 7/24/2012

ITEM 1) Description: COR# 122: RFI 410 Rev. 4: Bldg. 1, Administration Bldg.: This change order covers the cost to change the insulation system for the acoustical deck on Bldg.1.

Reason for Change: During construction, the roofing subcontractor stressed concern with excessive bleeding of water from the Insulated Lightweight Concrete through the acoustic metal deck above the Bldg.1 Lobby area. Harvard Jolly specified the ILWC system because it is a "preferred" system in the SBSC Guidelines. They have previously specified the system over perforated decks without an issue; however, given the concern for potential excessive water bleed, Harvard Jolly and Facilities agreed with the use of engineered, tapered Iso system, mechanically attached with Sopra board cover and BUR (same as on the ILWC system) in lieu of the originally specified ILWC system.

Cost of Change: ADD: \$12,910.33

ITEM 2) Description: COR# 123 Rev. 1: RFI 129: Bldgs. 11 & 32: Cost to provide conduit and wire from the Main Distribution Panel located in Bldg.11 to the HP1-Panel located in Bldg.32.

Reason for Change: The Bid Documents did not show the existing transformer on the electrical line diagram, therefore, it was not included in the original electrical scope. The change order covers the cost of the increase in scope.

Cost of Change: ADD: \$14,116.00

SUMMARY: ITEM 1) ADD: \$12,910.33

ITEM 2) ADD: \$14,116.00

TOTAL COST: ADD: \$27,026.33

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,610,910.24** **29.08%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$700,886.12**

Change Orders to date and % of original contract: **\$228,392.94** **0.572%**

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=School Board of Sarasota County,
ou=SD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.06.28 08:42:04-0400

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board,
ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.28 06:35:03-0400

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: 130 DATE: June 13, 2012	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)

COR 122 - RFI 410 Rev 4 alternate insulation for roof system at Building 1	\$12,910.33
COR 123 Rev 1 - RFI 129 MDP1 in Bldg. 11 to HPI1 in Bldg. 32	\$14,116.00

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,151,279.81
The Contract Sum prior to this Change Order was	\$ 27,773,862.19
The Contract Sum will be increased by this Change Order in the amount of	\$ 27,026.33
The new Contract Sum including this Change Order will be	\$ 27,800,888.52

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) 6/22/12 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steve G. Arrington, Sr. Project Manager <hr/> (Typed name) 6/19/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
---	--	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (1)

BOARD DATE: July 24, 2012

ITEM 1) Description: Deduct the cost of the ice storage tanks provided by Trane. 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 \$18,357.20 will be realized.

Cost of Change: DEDUCT: (\$323,477.20)

SUMMARY: ITEM 1) DEDUCT: (\$323,477.20)

TOTAL COST: DEDUCT: (\$323,477.20)

Total Direct Material Purchase amount to date and as a % of original contract: \$305,120.00 0.81%

Total Tax Savings to date as a result of Direct Material Purchases: \$18,357.20

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, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@ Sarasota.k12.fl.us,
c=US
Date: 2012.06.07 21:25:18 -0400

Ernest DuBose II, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@ Sarasota.k12.fl.us, c=US
Date: 2012.06.11 14:02:02 -0400

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 Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 001 DATE: 5/16/2012	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: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - Trane(Ice Storage Tanks)	(\$305,120.00)
Tax Savings	(\$ 18,357.20)

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,372,720.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 323,477.20
The new Contract Sum including this Change Order will be	\$ 1,049,242.80

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.

Totems Architecture, Inc.
ARCHITECT (Firm name)
2168 Main Street, Sarasota, Florida 34237

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

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

ADDRESS
BY (Signature) Todd M. Sweet
Todd M. Sweet
(Typed name)

ADDRESS
BY (Signature) [Signature]
Jason F. Swift, President
(Typed name)

ADDRESS
BY (Signature) Mark Smith
Mark Smith, Director
Construction Services Department
(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (2)

BOARD DATE: July 24, 2012

ITEM 1) Description: Deduct the cost of the hand holes provided by Oldcastle Precast. 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 \$1,559.12 will be realized.

Cost of Change: DEDUCT: (\$26,711.12)

SUMMARY: ITEM 1) DEDUCT: (\$26,711.12)

TOTAL COST: DEDUCT: (\$26,711.12)

Total Direct Material Purchase amount to date and as a % of original contract: \$330,272.00 0.88%

Total Tax Savings to date as a result of Direct Material Purchases: \$19,916.32

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

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.06.07 21:31:57 -04'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.11 14:04:15 -04'00'

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



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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 002 DATE: 5/21/2012	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: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material - Oldcastle Precast (Hand Holes) (\$25,152.00)
 Tax Savings (\$1,559.12)

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ -323,477.20
The Contract Sum prior to this Change Order was	\$ 1,049,242.80
The Contract Sum will be decreased by this Change Order in the amount of	\$ 26,711.12
The new Contract Sum including this Change Order will be	\$ 1,022,531.68

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.

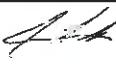
Totems Architecture, Inc.
ARCHITECT (Firm name)
 2168 Main Street, Sarasota, Florida 34237

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

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

ADDRESS
 Todd
BY (Signature) M.
 Todd M. Sweet
(Typed name)

Digitally signed by Todd M. Sweet
 DN: cn=Todd M. Sweet, o=Totems Inc., ou=Principal, email=tsweet@totemsinc.com, c=US
 Date: 2012.06.11 11:13:43 -0400'

ADDRESS

BY (Signature)
 Jason F. Swift, President
(Typed name)

Digitally signed by Jason F. Swift
 DN: cn=Jason F. Swift, o=Jon F. Swift, Inc., ou, email=jswift@jswift.com, c=US
 Date: 2012.05.21 15:41:05 -0400'

ADDRESS
 Mark Smith
BY (Signature)
 Mark Smith, Director
 Construction Services Department
(Typed name)

Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services Department, email=msmith@scsb.org, c=US
 Date: 2012.06.11 11:13:43 -0400'

DATE

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (3)

BOARD DATE: July 24, 2012

ITEM 1) Description: Deduct the cost of the **electrical gear for Bldg.12** provided by **Graybar**. 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 **\$2,735.00** will be realized.

Cost of Change: DEDUCT: **(\$47,485.00)**

SUMMARY: ITEM 1) DEDUCT: **(\$47,485.00)**

TOTAL COST: DEDUCT: **(\$47,485.00)**

Total Direct Material Purchase amount to date and as a % of original contract: \$375,050.30 1.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$22,653.02

Change Orders to date and % of original contract: \$30.00 0.000%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.
us, c=US
Date: 2012.06.28 10:36:42 -0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.28 11:22:14 -0400

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 Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 003 DATE: 12/21/2012	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: 12303/3224/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS.

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase - Graybar (E.cctrical Gear Bldg. No. 12) - (\$44,750.00)
 Tax Savings (\$2,735.00)

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ -350,188.32
The Contract Sum prior to this Change Order was	\$ 1,022,531.68
The Contract Sum will be decreased by this Change Order in the amount of	\$ 47,485.00
The new Contract Sum including this Change Order will be	\$ 975,046.68

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.

Toxems Architecture, Inc.
ARCHITECT (Firm name)
 2168 Main Street, Sarasota, Florida 34237
ADDRESS
 BY (Signature) Todd M. Sweet
 Todd M. Sweet
(Typed name)
DATE

Digitally signed by
 Todd M. Sweet
 DN: cn=Todd M.
 Sweet, o=Toxems
 Inc., ou=Principal,
 email=tosweet@tox
 emsinc.com, c=US
 Date: 2012.06.11
 11:14:05 -0400

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
 2221 8th Street, Sarasota, Florida 34237
ADDRESS
 BY (Signature) Jason F. Swift
 Jason F. Swift, President
(Typed name)
DATE

Done: 2012.06.11 11:14:05 -0400
 cn=Jason F. Swift, o=Jon F. Swift, Inc., ou=President,
 email=jswift@jswiftinc.com, c=US

Sarasota County School Board
OWNER (Firm name)
 7895 Fruitville Road, Sarasota, Florida
 34240
ADDRESS
 BY (Signature) Mark Smith
 Mark Smith, Director
 Construction Services Department
(Typed name)
DATE

Digitally signed by
 Mark Smith
 DN: cn=Mark Smith, o=Sarasota County School Board,
 ou=Construction Services Department, c=US

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (4)

BOARD DATE: July 24, 2012

ITEM 1) Description: This change order adds the construction costs for Phase II of the Booker Middle School HVAC - Renovation GMP Contract executed on May 15, 2012.

Reason for Change: The funding for this project is spread over four years; therefore, the project must be contracted in four phases. To capture cost savings and subcontractor consistency, the project was bid and awarded in its entirety prior to initial commencement. The subcontractors and their respective pricing have been locked-in for the total project as detailed in the GMP contract dated May 15, 2012. The GPM contract is included in the documents accompanying this change order, labeled "For Reference Only". The costs of this change order are exact to those detailed in the section of the GMP contract labeled "Alt. 1/Phase II".

Cost of Change: ADD: \$2,146,890.00

SUMMARY: ITEM 1) ADD: \$2,146,890.00

TOTAL COST: ADD: \$2,146,890.00

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 % of original contract:

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.06.28 11:32:03 -0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.28 14:00:07 -0400

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 Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 004 DATE: 6/26/2012	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: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directive.)
Add Phase 2 (Bldgs. 6, 7 & 8) to the project.

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ -397,673.32
The Contract Sum prior to this Change Order was	\$ 975,046.68
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,146,890.00
The new Contract Sum including this Change Order will be	\$ 3,121,936.68

The Contract Time will be increased by Three Hundred Twenty Two (322) days.
The date of Substantial Completion as of the date of this Change Order therefore is 6/30/2013

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.

Totems Architecture, Inc.
ARCHITECT (Firm name)

2168 Main Street, Sarasota, Florida 34237

ADDRESS

BY (Signature)

Todd M. Sweet

(Typed name)

DATE

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

2221 8th Street, Sarasota, Florida 34237

ADDRESS

BY (Signature)

Jason F. Swift,
President

(Typed name)

DATE

Sarasota County School Board
OWNER (Firm name)

7895 Fruitville Road, Sarasota, Florida 34240

ADDRESS

BY (Signature)

Mark Smith, Director
Construction Services Department

(Typed name)

DATE

Digitally signed by
Todd M. Sweet
DN: cn=Todd M.
Sweet, o=TOTEM
Inc., ou=Principal,
email=tsweet@to
temsinc.com,
c=US
Date: 2012.06.27
08:36:31 -0400'

Digitally signed by
Jason F. Swift
DN: cn=Jason F.
Swift, o=Jon F. Swift,
Inc., ou,
email=jason@joni
sifinc.com, c=US
Date: 2012.06.26
17:38:55 -0400'

CHANGE ORDER SUMMARY

PROJECT NAME:
Gocio Portables Replacement Project

CHANGE ORDER NO. 1

BOARD DATE:
July 27, 2012

- ITEM 1) **Description:** Remove asbestos materials found in portable no. 99-200 per state and local requirements
- Reason for Change:** While surveying the existing portables to be demolished for hazardous materials, EE&G (the survey company) discovered materials containing asbestos. This material will be removed before the portable is demolished.
- Cost of Change:** ADD: \$2,115.00
- ITEM 2) **Description:** Add to install engineered foundations for the elevated walkways to portables.
- Reason for Change:** When the new portables are put in place, the doors will be in different locations from where they were located in the old portables. New elevated walkways to the doors will be needed for access which will require new foundations. In order to meet code wind requirements, the foundations will be upgraded from precast piers to engineered foundations.
- Cost of Change:** ADD: \$7,205.00
- ITEM 3) **Description:** Delete installation of aluminum ramps.
- Reason for Change:** The cost to remove, transport and re-install aluminum ramps was included in the GMP. As the ramps are not needed, they will be transported to a storage location for future use. The cost to re-install them is deleted from the project.
- Cost of Change:** DEDUCT: **(\$3,200.00)**
- ITEM 4) **Description:** Install new elevated walkways to revised door locations of replacement portables.
- Reason for Change:** When the new portables are put in place, the doors will be in different locations from where they were located in the old portables. New elevated walkways to the doors will have to be constructed for access.
- Cost of Change:** ADD: \$36,984.00
- ITEM 5) **Description:** Revised bid for electrical removal and relocation of replacement portables.
- Reason for Change:** Upon pricing the electrical work for the replacement portable installation, revised bids resulted in a lower price than what was carried in the guaranteed maximum price.

Cost of Change: DEDUCT: (\$676.00)

TOTAL COST: ADD: \$42,428.00

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: **Allen Sears** Digitally signed by Allen Sears
DN: cn=Allen Sears, o=SCSB, ou=CSD,
email=allen_sears@sarasota.k12.fl.us,
c=US
Date: 2012.06.27 14:26:07-0400 **Mark Smith** Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.27 14:46:23 -0400
Allen Sears, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$42,428.00



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Change Order

PROJECT (Name and address): Gocio Elementary Portables Replacement 3450 Gocio Road Sarasota, FL 34235	CHANGE ORDER NUMBER: 01 DATE: 06/22/12	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): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 04/03/12 CONTRACT FOR: Design Build	

THE CONTRACT IS CHANGED AS FOLLOWS:




(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide budget adjustments to include the following scope of work in the contract: Asbestos abatement, concrete foundations, deduct ramp installation, additional wood walkway and credit for plumbing. See Attachment "A" for cost breakdown.

The original Contract Sum was	\$	181,900.00
The net change by previously authorized Change Orders	\$	
The Contract Sum prior to this Change Order was	\$	181,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$	42,428.00
The new Contract Sum including this Change Order will be	\$	224,328.00

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

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.

Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237 ADDRESS	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS	1960 Landings Blvd. Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
TODD M. SWEET (Typed name)	Nathan Renner (Typed name)	Mark Smith (Typed name)
6.27.12 DATE	6.22.12 DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
Gocio Portables Replacement Project**

CHANGE ORDER NO. (2)

**BOARD DATE:
July 24, 2012**

ITEM 1)	<u>Description:</u>	Provide painting of existing and new portions of elevated walkway to portables and pressure wash portables.	
	<u>Reason for Change:</u>	Portions of the existing elevated walkway to the portables need to be removed and re-routed to new door locations of the replacement portables. Those sections will be painted to match existing. The replacement portables will also be pressure washed as necessary to improve their appearance.	
	<u>Cost of Change:</u>	ADD:	\$17,624.00
SUMMARY: ITEM 1)		ADD:	\$17,624.00
TOTAL COST:		ADD:	\$17,624.00

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="\$55,744.00"/>	<input type="text" value="30.645%"/>

SUBMITTED BY: Allen Sears Digitally signed by Allen Sears
DN: cn=Allen Sears, o=Sarasota, ou=Sarasota County School Board, email=allen_sears@sarasota.k12.fl.us, c=US
Date: 2012.06.27 14:22:45 -0400 Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.27 14:47:36 -0400

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$17,624.00

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Change Order

PROJECT (Name and address): Gocio Elementary Portables Replacement 3450 Gocio Road Sarasota, FL 34235	CHANGE ORDER NUMBER: 02 DATE: 06/22/12	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): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 04/03/12 CONTRACT FOR: Design Build	

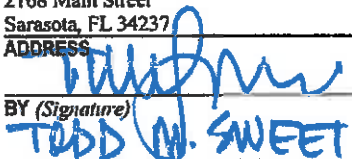
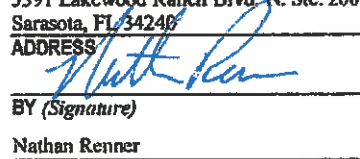
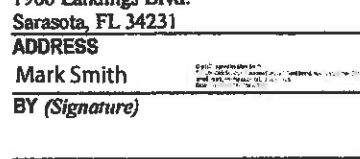
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide painting at additional wood walkway and pressure wash portables.

The original Contract Sum was	\$ 181,900.00
The net change by previously authorized Change Orders	\$ 42,428.00
The Contract Sum prior to this Change Order was	\$ 224,328.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,624.00
The new Contract Sum including this Change Order will be	\$ 241,952.00

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

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.

Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237 ADDRESS	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS	1960 Landings Blvd. Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Todd M. Sweet (Typed name)	Nathan Renner (Typed name)	Mark Smith (Typed name)
6.27.12 DATE	6.22.12 DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Gocio Portables Replacement Project

CHANGE ORDER NO. (3)

BOARD DATE:
July 24, 2012

ITEM 1) Description: Remove existing walkway and install aluminum walkway canopy between buildings no. 2 and 3.

Reason for Change: At the request of the SCSB Facilities Department, existing problematic walkway canopy between buildings no. 2 and 3 will removed and replaced with aluminum walkway canopy. Funding for this work was provided by the Facilities Department.

Cost of Change: ADD: \$38,863.00

SUMMARY: ITEM 1) ADD: \$38,863.00

TOTAL COST: ADD: \$38,863.00

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:

Allen Sears
Digitally signed by Allen Sears
DN: cn=Allen Sears, o=SCSB, ou=CSD,
email=allen_sear@sarasota.k12.fl.us,
c=US
Date: 2012.06.27 14:23:27 -0400

Allen Sears, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.27 14:46:12 -0400

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$38,863.00



ATA

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Change Order

PROJECT (Name and address): Gocio Elementary Portables Replacement 3450 Gocio Road Sarasota, FL 34235	CHANGE ORDER NUMBER: 03 DATE: 06/22/12	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): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 04/03/12 CONTRACT FOR: Design Build	

THE CONTRACT IS CHANGED AS FOLLOWS:

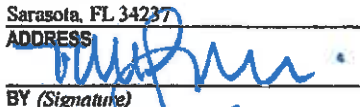
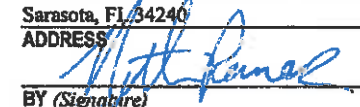
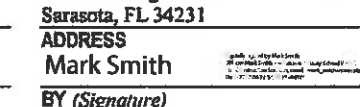
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide new aluminum canopy from Building 2 to Building 3. Excludes demolition, electrical and light fixtures.

The original Contract Sum was	\$ 181,900.00
The net change by previously authorized Change Orders	\$ 60,052.00
The Contract Sum prior to this Change Order was	\$ 241,952.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 38,863.00
The new Contract Sum including this Change Order will be	\$ 280,815.00

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

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.

Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237 ADDRESS	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS	1960 Landings Blvd. Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
TODD M. SWEET (Typed name)	Nathan Renner (Typed name)	Mark Smith (Typed name)
6-27-12 DATE	6-22-12 DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Gocio Portables Replacement Project

CHANGE ORDER NO. (4)

BOARD DATE:
July 24, 2012

ITEM 1)	<u>Description:</u>	Provide new low voltage home runs to feed portables including wiring and conduit. Includes telephone, data, security, intercom and fire alarm.
	<u>Reason for Change:</u>	Upon review of the existing low voltage wiring by IT and CSD staff, it was found that the existing wiring did not meet code or District guidelines and was in danger of imminent failure. In order to prevent future issues, all low voltage wiring to the portables will be replaced.
	<u>Cost of Change:</u>	ADD: \$107,928.00
SUMMARY: ITEM 1)	ADD:	\$107,928.00
TOTAL COST:	ADD:	\$107,928.00

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="\$206,843.00"/>	<input type="text" value="113.712%"/>

SUBMITTED BY: **Allen Sears** Digitally signed by Allen Sears
DN: cn=Allen Sears, o=SCSB, ou=CSD,
email=allen_sears@sarasota.k12.fl.us,
c=US
Date: 2012.06.27 14:26:19 -0400

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County School
Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.27 14:49:33 -0400

Allen Sears, Project Manager

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$107,928.00

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Change Order

PROJECT (Name and address): Gocio Elementary Portables Replacement 3450 Gocio Road Sarasota, FL 34235	CHANGE ORDER NUMBER: 04 DATE: 06/22/12	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): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 04/03/12 CONTRACT FOR: Design Build	

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Provide new low voltage home run feeds to portables including conduit & wiring. Includes telephone, data, security, intercom and fire alarm.

The original Contract Sum was	\$ 181,900.00
The net change by previously authorized Change Orders	\$ 98,915.00
The Contract Sum prior to this Change Order was	\$ 280,815.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 107,928.00
The new Contract Sum including this Change Order will be	\$ 388,743.00

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

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.

Totems Architecture, Inc. <hr/> ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34237 <hr/> ADDRESS <hr/> BY (Signature) <hr/> TOBB M. SWEET (Typed name) 6.27.12 <hr/> DATE	P.J. Hayes, Inc. d/b/a Tandem Construction <hr/> CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Nathan Renner (Typed name) 6.22.12 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS <hr/> BY (Signature) <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
Gocio Portables Replacement Project**

CHANGE ORDER NO. (5)

**BOARD DATE:
July 24, 2012**

ITEM 1)	Description:	Provide new fire alarm panel for entire school.	
	Reason for Change:	At the request of the SCSB Facilities Department, the replacement of the fire alarm panel was folded into the existing portable replacement project. The cost to replace the panel is funded from the Facilities Dept. as part of their continuing fire alarm upgrade program.	
	Cost of Change:	ADD:	\$194,997.00
SUMMARY: ITEM 1)		ADD:	\$194,997.00
TOTAL COST:		ADD:	\$194,997.00

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="\$401,840.00"/>	<input type="text" value="220.913%"/>

SUBMITTED BY: **Allen Sears**
Digitally signed by Allen Sears
DN: cn=Allen Sears, o=SCSB, ou=CSD,
email=allen_sc@scsb.sarasota.k12.fl.us, c=US
Date: 2012.06.27 14:25:51 -0400
Allen Sears, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.27 14:50:26 -0400

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: \$194,997.00

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Change Order

PROJECT (Name and address): Gocio Elementary Portables Replacement 3450 Gocio Road Sarasota, FL 34235	CHANGE ORDER NUMBER: 05 DATE: 06/22/12	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): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 04/03/12 CONTRACT FOR: Design Build	

THE CONTRACT IS CHANGED AS FOLLOWS:

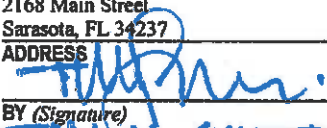

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide fire alarm work per the attached SimplexGrinnell Quote #L19505-001866 dated 05/04/12.

The original Contract Sum was	\$ 181,900.00
The net change by previously authorized Change Orders	\$ 206,843.00
The Contract Sum prior to this Change Order was	\$ 388,743.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 194,997.00
The new Contract Sum including this Change Order will be	\$ 583,740.00

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

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.

Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
TODD M. SWEET	Nathan Renner	
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
6.22.12	6.22.12	
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

**PROJECT NAME:
LAUREL NOKOMIS SCHOOL - HVAC RENOVATION**

CHANGE ORDER NO. TWENTY NINE (29)

**BOARD DATE:
July 24, 2012**

ITEM 1) **Description:** Add a total of three Comac Blast electric hand dryers to the girls and boys restrooms in Cafeteria Building #3 including added circuitry. Replace a total of four electric hand dryers in public restrooms and locker rooms in Gymnasium Building #5.

Reason for Change: This change order is being done at the request of Facilities Services to eliminate the need for paper towels in Buliding #3 and replace obsolete dryers in Building #5..

Cost of Change: ADD: \$12,266.53

SUMMARY: ITEM 1) ADD: \$12,266.53

TOTAL COST: ADD: \$12,266.53

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,329,067.77	-17.19%
Total Tax Savings to date as a result of Direct Material Purchases:	\$80,394.07	
Change Orders to date and as a % of original contract:	(\$256,482.80)	-3.128%

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: 2012.06.18 09:09:12 -04'00'

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.18 10:59:20 -04'00'

Sue Bouffard, 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): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 029 DATE: 06/15/12	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): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Provide labor, material and equipment to complete the group restroom hand dryers. In Building 3, provide power, conduit, wiring and hand dryers in 314K (1ea) and 314D (2ea). In Building 5, replace 7 existing hand dryers.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,678,242.17
The Contract Sum prior to this Change Order was	\$ 6,522,338.83
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,266.53
The new Contract Sum including this Change Order will be	\$ 6,534,605.36

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

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.

Totems Architecture, Inc. <hr/> ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34237 <hr/> ADDRESS Arif Abdullah	P.J. Hayes, Inc. d/b/a Tandem Construction <hr/> CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 <hr/> ADDRESS Nathan Renner (Typical signature)	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS Mark Smith (Typical signature)
<hr/> BY (Signature) Digitally signed by Arif Abdulla DN: cn=Arif Abdulla, o=TOTEMS Inc., ou=Project Manager, email=aabdulla@totemsinc.com, c=US Date: 2012.06.15 09:32:09 -04'00' <hr/> (Typed name) Arif Abdulla <hr/> DATE	<hr/> BY (Signature) Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, ou=Tandem Construction, ou=renner@tandemconstruction.com, c=US Date: 2012.06.15 09:32:09 -04'00' <hr/> BY (Signature) Nathan Renner <hr/> (Typed name) Nathan Renner <hr/> DATE	<hr/> BY (Signature) Digitally signed by Mark D. Smith DN: cn=Mark D. Smith, ou=School Board of Sarasota County, c=FL Date: 2012.06.15 09:32:09 -04'00' <hr/> BY (Signature) Mark D. Smith - Director <hr/> (Typed name) Mark D. Smith - Director <hr/> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 26

BOARD DATE: July 24, 2012

ITEM 1) Description: Credit for relocation of vehicle lift from existing facility and electrical coordination for several other lifts.

Reason for Change: The staff decided not to relocate one lift that had been identified for relocation from existing campus to the new facility but did identify the need for electrical at several other lifts. This change order reflects a credit for this combined work.

Cost of Change: DELETE: \$912.00

SUMMARY: ITEM 1) DELETE: \$912.00

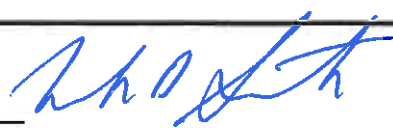
TOTAL COST: DELETE: \$912.00

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: 
Paul J. Pitcher, 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): SCIT- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 026 DATE: May 24, 2012	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): Willis A. Smith Construction, Inc. 5901 Lakewood Ranch Blvd. N Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Credit for reconnection of vehicle lift C24 and other vehicle lift electrical coordination in accordance with Change Order Request #5.

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -4,013,125.00
The Contract Sum prior to this Change Order was	\$ 21,852,582.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 912.00
The new Contract Sum including this Change Order will be	\$ 21,851,670.00

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 October 18, 2014

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>Schwartz Shultz</u> ARCHITECT (Firm name) 677 N Washington Blvd Sarasota, Florida 34236 ADDRESS BY (Signature) James Robinson Project Architect (Typed name) 24 May 2012 DATE	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS BY (Signature) Benjamin W. Seese Sr. Project Manager (Typed name) DATE	<u>School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS BY (Signature) Mark D. Smith Director Construction Services (Typed name) 6/8/12 DATE
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CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 27

BOARD DATE: July 24, 2012

ITEM 1) Description: Direct purchase of switchgear equipment from HD Supply.

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 \$11,599.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$204,084.00

SUMMARY: ITEM 1) DELETE: \$204,084.00

TOTAL COST: DELETE: \$204,084.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,967,074.53"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$239,124.47"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$11,922.00"/>	<input type="text" value="-0.046%"/>

SUBMITTED BY:  
Paul J. Pitcher, 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): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 027 DATE: May 26, 2012	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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid material plus Sales Tax:

HD Supply	\$192,485.00
Sales Tax	\$ 11,509.00

The original Contract Sum was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-4,014,037.00
The Contract Sum prior to this Change Order was	\$	21,851,670.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	204,084.00
The new Contract Sum including this Change Order will be	\$	21,647,586.00

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 October 18, 2014

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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)
677 N. Washington Blvd.
Sarasota, Florida 34236
ADDRESS

James H. Robison
BY (Signature)

James Robison
Project Architect
(Typed name)

29 May 2012
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240
ADDRESS

Benjamin W. Sasse
BY (Signature)

Benjamin W. Sasse
Sr. Project Manager
(Typed name)

DATE

School Board of Sarasota County
OWNER (Firm name)
1960 Landings Blvd.
Sarasota, Florida 34231
ADDRESS

Mark D. Smith
BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

5/29/12
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 28

BOARD DATE: July 24,2012

ITEM 1) Description: Direct purchase of metal & wood, insulation and gypsum products from Kobrin Supply.

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 \$8,887.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$156,163.00

SUMMARY: ITEM 1) DELETE: \$156,163.00

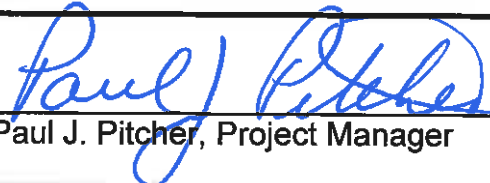

TOTAL COST: DELETE: \$156,163.00

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:

 
Paul J. Pitcher, Project Manager

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

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): SCII- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 028 DATE: May 31, 2012	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): Willis A Smith Construction, Inc 5001 Lakewood Ranch Blvd N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Kobrin Supply \$147,376.00
Sales Tax \$ 6,887.00

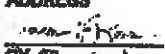
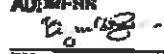

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -4,218,121.00
The Contract Sum prior to this Change Order was	\$ 21,647,586.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 156,163.00
The new Contract Sum including this Change Order will be	\$ 21,491,423.00

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 October 18, 2012

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>Hehenkel Shulte Architecture</u> ARCHITECT (Firm name) 677 N. Washington Blvd Sarasota, Florida 34236 ADDRESS  BY (Signature) James Robison Project Architect <i>(Typed name)</i> DATE: 05/31/2012	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS  BY (Signature) Benjamin W. Sams Sr. Project Manager <i>(Typed name)</i> DATE	<u>School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS  BY (Signature) Mark D. Smith Director Construction Services <i>(Typed name)</i> DATE: 6/8/12
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CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 29

BOARD DATE: July 24, 2012

ITEM 1) Description: Direct purchase of HVAC controls package form the Trane Company.

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 \$3,890.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$67,882.00

SUMMARY: ITEM 1) DELETE: \$67,882.00

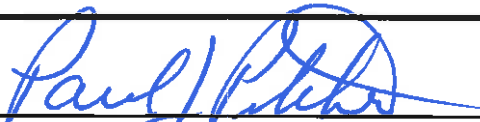
TOTAL COST: DELETE: \$67,882.00

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:


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): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 029 DATE: June 1, 2012	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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Frame Company	\$63,992.00
Sales Tax	\$ 8,890.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -4,374,284.00
The Contract Sum prior to this Change Order was	\$ 21,491,423.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 67,882.00
The new Contract Sum including this Change Order will be	\$ 21,423,541.00

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 October 18, 2014

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.

Stenzel Shultz
 ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, Florida 34230
 ADDRESS

Willis A. Smith Construction, Inc.
 CONTRACTOR (Firm name)
 5001 Lakewood Ranch Blvd. N.
 Sarasota, Florida 34240
 ADDRESS

School Board of Sarasota County
 OWNER (Firm name)
 1960 Landings Blvd.
 Sarasota, Florida 34231
 ADDRESS

Digitally signed by James H. Robison
 Date: 2012.06.06 09:41:55 -0400

Digitally signed by Benjamin W. Sasse
 Date: 2012.06.01 14:15:05 -0400

BY (Signature)

BY (Signature)

BY (Signature)

James Robison
 Project Architect
 (Typed name)

Benjamin W. Sasse
 Sr. Project Manager
 (Typed name)

Mark D. Smith
 Director Construction Services
 (Typed name)

06 June 2012
 DATE

DATE

6/8/12
 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 30

BOARD DATE: July 24, 2012

ITEM 1) Description: Direct purchase of smoke dampers, heaters and related equipment.

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 \$1,878.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$32,343.00

SUMMARY: ITEM 1) DELETE: \$32,343.00

TOTAL COST: DELETE: \$32,343.00

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:  
Paul J. Pitcher, 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): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 030 DATE: June 1, 2012	OWNER: <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: CONTRACT DATE: January 17, 2012	ARCHITECT: <input type="checkbox"/>
	CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/>
		FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid material plus Sales Tax:

Commercial Air Management, Inc	\$30,465.00
Sales Tax	\$ 1,878.00

The original Contract Sum was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-4,442,166.00
The Contract Sum prior to this Change Order was	\$	21,423,541.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	32,343.00
The new Contract Sum including this Change Order will be	\$	21,391,198.00

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 October 18, 2014

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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)

677 N. Washington Blvd.
Sarasota, Florida 34236

ADDRESS

Digitally signed by James H Robison
Date: 2012.06.06 09:12:57 -0400

BY (Signature)

James Robison
Project Architect
(Typed name)

06 June 2012
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

ADDRESS

Digitally signed by Benjamin W. Sasse
Date: 2012.06.04 14:15:49-0400

BY (Signature)

Benjamin W. Sasse
Sr. Project Manager
(Typed name)

DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34231

ADDRESS

(Signature)

Mark D. Smith
Director Construction Services
(Typed name)

6/2/12
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 31

BOARD DATE: July 24, 2012

ITEM 1) Description: Direct purchase of HVLS fans from Macroair by CB Thach Co.

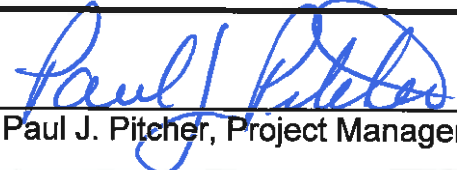

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$3,517.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$61,307.00

SUMMARY: ITEM 1) DELETE: \$61,307.00

TOTAL COST: DELETE: \$61,307.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,264,826.42"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$257,189.58"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$11,922.00"/>	<input type="text" value="-0.046%"/>

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): SCTL Phase III 4748 Beneva Road Sarasota, Florida 34238	CHANGE ORDER NUMBER: 031 DATE: June 1, 2012	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): Willis A. Smith Construction, Inc 5001 Lakewood Ranch Blvd N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Deductive Change Order for Owner paid materials plus Sales Tax.

Macroair by CB Tech Co.	\$57,790.00
Sales Tax	\$ 3,517.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -4,474,509.00
The Contract Sum prior to this Change Order was	\$ 21,391,198.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 61,307.00
The new Contract Sum including this Change Order will be	\$ 21,329,891.00

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

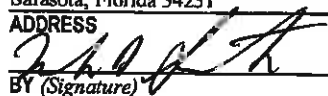
The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)
 677 N. Washington Blvd
 Sarasota, Florida 34236
ADDRESS
Digitally signed by James H Robison
 Date: 2012.06.06 09:11:01 -0400
 BY (Signature)
James Robison
 Project Architect
 (Typed name)
 06 June 2012
 DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
 5001 Lakewood Ranch Blvd. N.
 Sarasota, Florida 34240
ADDRESS
Digitally signed by Benjamin W. Sasse
 Date: 2012.06.04 14:12:36 -0400
 BY (Signature)
Benjamin W. Sasse
 Sr. Project Manager
 (Typed name)
 DATE

School Board of Sarasota County
OWNER (Firm name)
 1960 Landings Blvd.
 Sarasota, Florida 34231
ADDRESS

 BY (Signature)
Mark D. Smith
 Director Construction Services
 (Typed name)
 6/8/12
 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 32

BOARD DATE: July 24, 2012

ITEM 1) Description: Direct purchase of roofing edge metal and gravel stops from Metal-Era, 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 \$4,421.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$77,278.00

SUMMARY: ITEM 1) DELETE: \$77,278.00

TOTAL COST: DELETE: \$77,278.00

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: 
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): SCTL Phase III 4748 Benoy Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 032 DATE: June 1, 2012	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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax.

Metal-Era, Inc.	\$72,857.00
Sales Tax	\$ 4,421.00

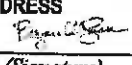
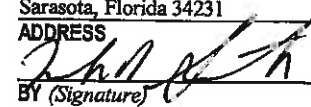
The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -4,535,816.00
The Contract Sum prior to this Change Order was	\$ 21,329,891.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 77,278.00
The new Contract Sum including this Change Order will be	\$ 21,252,613.00

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 October 18, 2012

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.

Schenkel Shuler Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 N. Washington Blvd Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS
Digitally signed by James H Robison Date: 2012.06.06 06:45:09 -04'03' BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Sr. Project Manager (Typed name)	Mark D. Smith Director Construction Services (Typed name)
06 June 2012 DATE	DATE	6/8/12 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 33

BOARD DATE: July 24, 2012

ITEM 1) Description: Direct purchase roof deck insulation from Carpenter Co.

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 \$2,845.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$49,420.00

SUMMARY: ITEM 1) DELETE: \$49,420.00

TOTAL COST: DELETE: \$49,420.00

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:


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): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 033 DATE: June 5, 2012	OWNER: <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: CONTRACT DATE: January 17, 2012	ARCHITECT: <input type="checkbox"/>
	CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/>
		FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Carpenter Company	\$46,575.00
Sales Tax	\$ 2,845.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -4,613,094.00
The Contract Sum prior to this Change Order was	\$ 21,252,613.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 49,420.00
The new Contract Sum including this Change Order will be	\$ 21,203,193.00

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 October 18, 2014

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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)

677 N. Washington Blvd
Sarasota, Florida 34236
ADDRESS

Digitally signed by James H Robison
Date: 2012.06.06 09:46:32 -0400

BY (Signature)

James Robison
Project Architect
(Typed name)

06 June 2012
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240
ADDRESS

Digitally signed by Benjamin W. Sasse
Date: 2012.06.06 08:31:14 -0400

BY (Signature)

Benjamin W. Sasse
Sr. Project Manager
(Typed name)

DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34231
ADDRESS

BY (Signature)

Mark D. Smith
Director of Construction Services
(Typed name)

6/5/12
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 34

BOARD DATE: July 24, 2012

ITEM 1) Description: Direct purchase of stucco materials from Construction Supply of Southwest Florida.

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 \$4,269.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$74,584.00

SUMMARY: ITEM 1) DELETE: \$74,584.00

TOTAL COST: DELETE: \$74,584.00

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:  
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): St. TI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 034 DATE: June 6, 2012	OWNER: <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: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid material plus Sales Tax:

Construction Supply of SWF	\$70,315.00
Sales Tax	\$ 4,269.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -4,662,514.00
The Contract Sum prior to this Change Order was	\$ 21,203,193.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 74,584.00
The new Contract Sum including this Change Order will be	\$ 21,128,609.00

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 October 18, 2014

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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)
677 N. Washington Blvd
Sarasota, Florida 34236
ADDRESS

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240
ADDRESS

School Board of Sarasota County
OWNER (Firm name)
1960 Landings Blvd.
Sarasota, Florida 34231
ADDRESS

Digitally signed by James H Robison
Date: 2012.06.06 12:46:33 -0400

BY (Signature)

James Robison
Project Architect
(Typed name)

DATE June 2012

Digitally signed by Benjamin W. Sasse
Date: 2012.06.06 11:31:34 -0400

BY (Signature)

Benjamin W. Sasse
Sr. Project Manager
(Typed name)

DATE

Digitally signed by Mark D. Smith
Date: 2012.06.06 11:31:34 -0400

BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

DATE 6/8/12

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 35

BOARD DATE: July 24, 2012

ITEM 1) Description: Direct purchase of lighting products from Mayer Electric Supply.

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 \$23,750.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$418,750.00

SUMMARY: ITEM 1) DELETE: \$418,750.00

TOTAL COST: DELETE: \$418,750.00

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: 
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): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 035 DATE: June 7, 2012	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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Mayer Electric Supply	\$395,000.00
Sales Tax	\$ 23,750.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -4,737,098.00
The Contract Sum prior to this Change Order was	\$ 21,128,609.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 418,750.00
The new Contract Sum including this Change Order will be	\$ 20,709,859.00

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 October 18, 2014

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.

Schenkel Shultz
ARCHITECT (Firm name)

677 N. Washington Blvd.
Sarasota, Florida 34236
ADDRESS

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240
ADDRESS

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34231
ADDRESS

Digitally signed by James H Robison
Date: 2012.06.14 12:07:51 -0700

BY (Signature)

James Robison
Project Architect
(Typed name)

14 June 2012
DATE

Digitally signed by Benjamin W. Sasse
Date: 2012.06.14 12:07:51 -0700

BY (Signature)

Benjamin W. Sasse
Sr. Project Manager
(Typed name)

DATE

Mark D. Smith
Director Construction Services
(Typed name)

6/12/12
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 36

BOARD DATE: July 24, 2012

ITEM 1) Description: Direct purchase of cabinetry materials from Prime Industries, 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 \$2,810.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$48,810.00

SUMMARY: ITEM 1) DELETE: \$48,810.00

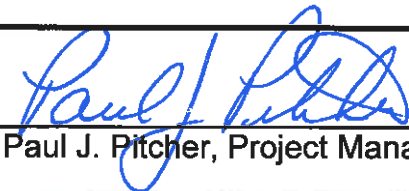

TOTAL COST: DELETE: \$48,810.00

Total Direct Material Purchase amount to date and as a % of original contract: \$4,895,573.58 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$295,284.42

Change Orders to date and as a % of original contract: -\$11,922.00 -0.046%

SUBMITTED BY:

 
Paul J. Pitcher, 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): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 036 DATE: June 13, 2012	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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Prime Industries, Inc	\$46,000.00
Sales Tax	\$ 2,810.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,155,848.00
The Contract Sum prior to this Change Order was	\$ 20,709,859.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 48,810.00
The new Contract Sum including this Change Order will be	\$ 20,661,049.00

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 October 18, 2014

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.

Schenk & Shultz Architecture ARCHITECT (Firm name) 677 N. Washington Blvd Sarasota, Florida 34236 ADDRESS <small>Digitally signed by James H Robison Date: 2012.06.14 12:01:59 -0400</small> BY (Signature) James Robison Project Architect (Typed name) 16 June 2012 DATE	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS <small>Digitally signed by Benjamin W. Sasse Date: 2012.06.13 11:52:31 -0400</small> BY (Signature) Benjamin W. Sasse Sr. Project Manager (Typed name) DATE	School Board of Sarasota County OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS BY (Signature) Mark D. Smith Director Construction Services (Typed name) 6/18/12 DATE
---	--	---

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 37

BOARD DATE: July 24, 2012

ITEM 1) Description: Direct purchase of cabinetry materials from TMI Systems Design Corporation.

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 \$9287.00 will be realized on this direct material purchase.

Cost of Change: DELETE: \$163,230.00

SUMMARY: ITEM 1) DELETE: \$163,230.00

TOTAL COST: DELETE: \$163,230.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,049,516.98"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$304,571.02"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-11,922.00"/>	<input type="text" value="-0.046%"/>

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): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 037 DATE: June 13, 2012	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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

TMI Systems Design Corporation	\$ 153,943.00
Sales Tax	\$ 9,287.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,204,658.00
The Contract Sum prior to this Change Order was	\$ 20,661,049.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 163,230.00
The new Contract Sum including this Change Order will be	\$ 20,497,819.00

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 October 18, 2014

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.

Schenkel Shultz Architecture
ARCHITECT (Firm name)
677 N. Washington Blvd
Sarasota, Florida 34236
ADDRESS

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240
ADDRESS

School Board of Sarasota County
OWNER (Firm name)
1960 Landings Blvd.
Sarasota, Florida 34231
ADDRESS

Digitally signed by James H Robison
Date: 2012.06.14 12:56:23 -0400

Digitally signed by Benjamin W. Sasse
Date: 2012.06.13 09:11:17 -0400

BY (Signature)
James Robison
Project Architect
(Typed name)

BY (Signature)
Benjamin W. Sasse
Sr. Project Manager
(Typed name)

BY (Signature)
Mark D. Smith
Director Construction Services
(Typed name)

14 June 2012
DATE

DATE

6/18/12
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 19

BOARD DATE: July 24, 2012

ITEM 1) Description: Change light fixture color from bright white to satin aluminum

Reason for Change: This color change as requested is to enhance the space and is an attempt to hide any accumulation of dust on these fixtures between extended cleaning periods.

Impact to CM-GMP: The cost of the work of this change order is \$1,630.27 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

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:


Paul J. Pitcher, Project Manager



Is this a Design/Build continuing contract project? Yes ___ No **XXX** / 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: 019 DATE: 6/4/2012	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)
Add for Upcharge to change Indirect Light Fixtures E and F to Satin Aluminum, per COR #11.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,246,078.85
The Contract Sum prior to this Change Order was	\$ 5,781,026.15
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 5,781,026.15

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.

Totems Architecture, Inc. ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <u>Todd M Sweet</u> Todd M. Sweet (Typed name) DATE	<small>Digitally signed by Todd M Sweet DN: cn=Todd M Sweet, o=Totem Inc. email=tmsweet@totem.com, c=us, c=fl Date: 2012.06.04 15:19:23 -0400</small>	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <u>Joe C. Aycock</u> Joe C. Aycock (Typed name) DATE	<small>Digitally signed by Joe C. Aycock DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc., email=jaycock@jfsinc.com, c=us Date: 2012.06.14 10:27:0400</small>	Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY (Signature) <u>Mark Smith</u> Mark Smith, Director (Typed name) 6/5/12 DATE
--	---	--	---	---

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 20

BOARD DATE: July 24, 2012

ITEM 1) Description: Replace the existing paddle type flow switches with Thermal Dispersion switches.

Reason for Change: At the request of Facilities Services, due to recent failures of these paddle switches at Laurel Nokomis, they wanted to have the paddle switches replaced at Sarasota Middle to eliminate the potential for similar failures.

Cost of Change: ADD: \$2,200.69

SUMMARY: ITEM 1) ADD: \$2,200.69

TOTAL COST: ADD: \$2,200.69

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 **XXX** / 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: 020 DATE: 6/7/2012	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)
Add two thermal dispersion switches to the Chillers, as per COR #13.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,246,078.85
The Contract Sum prior to this Change Order was	\$ 5,781,026.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,200.69
The new Contract Sum including this Change Order will be	\$ 5,783,226.84

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)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
BY (Signature) Todd M. Sweet	BY (Signature) Joe C. Aycock	BY (Signature) Mark Smith, Director
(Typed name) Sweet	(Typed name) Aycock	(Typed name) Smith
DATE	DATE	DATE 6/26/12

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 21

BOARD DATE: July 24, 2012

ITEM 1) **Description:** Install 5e. 20amp electrical circuits to the CTE Lab located in Building #4.

Reason for Change: At the request of instruction staff in order to support installed equipment, 5-20amp circuits will be installed. This will enable staff to stop juggling equipment electrical connects in the CTE lab and will allow all equipment to be utilized simultaneously when needed.

Impact to CM-GMP: The cost of the work of this change order is \$2,813.67 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

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:	\$173,178.29	2.464%

SUBMITTED BY:	Paul J. Pitcher	<small>Digitally signed by Paul J. Pitcher DN: cn=Paul J. Pitcher, o=Const. Services, ou=Business Support, email=paul_pitcher@xmail.sarasota.k12.fl.us, c=US Date: 2012.06.26 16:43:45 -0400'</small>	Mark Smith	<small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US Date: 2012.06.26 11:25:43 -0400'</small>
		Paul J. Pitcher, Project Manager		

Is this a Design/Build continuing contract project? Yes No XXX / 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 4926 Ashton Road Sarasota, Florida 34237	CHANGE ORDER NUMBER: 021 DATE: 6/14/2012	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)
Add five (5) amp circuits to Wood Shop in Bldg. #4, per COR #12

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,243,878.16
The Contract Sum prior to this Change Order was	\$ 5,783,226.84
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 5,783,226.84

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.

Totems Architecture, Inc. ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <i>Todd M. Sweet</i> Todd M. Sweet (Typed name) DATE	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <i>Joe C. Aycock</i> Joe C. Aycock (Typed name) DATE	Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS BY (Signature) <i>Mark Smith</i> Mark Smith, Director (Typed name) DATE
---	--	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SIXTY THREE (63)

**BOARD DATE:
July 24, 2012**

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 cumulative cost of these changes is a net add of \$67,887.00 as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. 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:	\$8,342,620.04	27.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$502,757.20	
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: 2012.06.27 10:10:52 -04'00'

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us,
c=US
Date: 2012.06.27 13:31:50 -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) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 063	OWNER <input type="checkbox"/>
	DATE: 6/26/2012	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	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 per the attached "Schedule of Values & Change Orders" including columns "JA" through "JG". Columns "JA" through "JG" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 6-26-12 through 6-25-12.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(9,255,841.08)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,642,758.92
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	\$	22,642,758.92
The Contract Time will be (increased) (decreased) (unchanged) by	0	() days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
677 N. Washington Blvd.
Sarasota, FL 34238

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills Gilbane
CONTRACTOR (Firm name)
8433 Enterprise Circle, Suite 100
Bradenton, FL 34202

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

ADDRESS
Digitally signed by James H. Robison
Date: 2012.06.27 06:39:37 -0400

ADDRESS
Tim Hensey

ADDRESS
Mark Smith

BY (Signature)
Jim Robison

BY (Signature)
Tim Hensey

BY (Signature)
Mark D. Smith

(Typed name)

(Typed name)

(Typed name)

DATE 27 June 2012

DATE 27 June 2012

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.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. THIRTY SEVEN (37)

**BOARD DATE:
July 24, 2012**

ITEM 1) Description: Deduct the cost of the storefront materials supplied by YKK AP America, Inc. This material will be direct purchased by the Sarasota County School Board.

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 \$6,582.50 will be realized.

Cost of Change: DEDUCT: (\$115,457.50)

SUMMARY: ITEM 1) DEDUCT: (\$115,457.50)

TOTAL COST: DEDUCT: (\$115,457.50)

Total Direct Material Purchase amount to date and as a % of original contract:	\$7,950,923.14	21.17%
Total Tax Savings to date as a result of Direct Material Purchases:	\$478,655.39	
Change Orders to date and % of original contract:	\$0.00	0.000%

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: 2012.06.18 08:41:05 -04'00'
Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.18 08:59:03 -04'00'

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

Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 037	OWNER <input type="checkbox"/>
	DATE: 6/13/2012	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 275339000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 12/8/2011	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G037 which covers Direct Purchase Orders (DPO) #G033 Tab Glass Corp/YKK AP America, Inc.

The original (Contract Sum) ^(Guaranteed Maximum Price) was	\$	38,844,680.00
The net change by previously authorized Change Orders	\$	(8,314,120.93)
The (Contract Sum) ^(Guaranteed Maximum Price) prior to this Change Order was	\$	31,497,459.07
The (Contract Sum) ^(Guaranteed Maximum Price) will be (increased) ^(decreased) (unchanged) by this Change Order in the amount of	\$	(116,457.00)
The new (Contract Sum) ^(Guaranteed Maximum Price) , including this Change Order, will be	\$	31,382,002.07
The Contract Time will be (increased) ^(decreased) (unchanged) by	0	() days.

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

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

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

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

ADDRESS
Digitally signed by James H Robison
Date: 2012.06.18 06:41:20 -0400

BY (Signature)
Jim Robison
Jim Robison
(Typed name)

DATE 18 June 2012

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

ADDRESS
Tim Hensey

BY (Signature)
Tim Hensey
Tim Hensey
(Typed name)

DATE 18 June 2012

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

ADDRESS
Mark D. Smith

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

DATE

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

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. THIRTY EIGHT (38)

**BOARD DATE:
July 24, 2012**

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

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 11,960.00 will be realized.

Cost of Change: DEDUCT: (\$210,460.00)

SUMMARY: ITEM 1) DEDUCT: (\$210,460.00)

TOTAL COST: DEDUCT: (\$210,460.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$8,149,423.14 21.70%

Total Tax Savings to date as a result of Direct Material Purchases: \$490,615.39

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

SUBMITTED BY:

Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.06.18 13:28:15 -04'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board,
ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.06.18 13:25:05'00'

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> Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 038 DATE: 6/16/2012 CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	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> Gibbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202		

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G038 which covers Direct Purchase Orders (DPO) #G034 Walt Dittmer and Sons, Inc. /Walt Dittmer and Sons, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>39,811,580.00</u>
The net change by previously authorized Change Orders	\$	<u>(8,429,577.93)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>31,382,002.07</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>(210,460.00)</u> <i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	<u>31,171,542.07</u>
The Contract Time will be (increased) (decreased) (unchanged) by	0	() days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

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

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

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

ADDRESS
 Digitally signed by James H. Robison
 Date: 2012.06.18 11:42:16 -0400

ADDRESS

ADDRESS
 Digitally signed by Mark Smith
 Date: 2012.06.18 11:42:16 -0400

BY (Signature)

 Jim Robison
(Typed name)

BY (Signature)
 Tim Hensey
(Typed name)

BY (Signature)
 Mark Smith
(Typed name)

18 June 2012
DATE

18 June 2012
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.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. THIRTY NINE (39)

**BOARD DATE:
July 24, 2012**

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

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 \$3,897.08 will be realized.

Cost of Change: DEDUCT: (\$68,015.08)

SUMMARY: ITEM 1) DEDUCT: (\$68,015.08)

TOTAL COST: DEDUCT: (\$68,015.08)

Total Direct Material Purchase amount to date and as a % of original contract: \$8,213,541.14 21.87%

Total Tax Savings to date as a result of Direct Material Purchases: \$494,512.47

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

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: 2012.06.19 07:51:30 -0400
Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board,
ou=Construction Services,
email=mark.smith@sarasota.k12.fl.us, c=US
Date: 2012.06.19 09:12:47 -0400

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

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 039 DATE: 6/18/2012 CONTRACTOR'S PROJECT NUMBER: 275339000	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
TO CONTRACTOR: (Name and address) Gibbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G039 which covers Direct Purchase Orders (DPO) #G035 Winco Window Company/Tab Glass Corp.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(8,640,037.93)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	31,171,542.07
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(68,015.08)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	31,103,526.99
The Contract Time will be (increased) (decreased) (unchanged) by	0	() days.

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

Jim Robison
Digitally signed by Jim Robison
Date: 2012.06.18 15:09:40 -0400

BY (Signature)

Jim Robison
(Typed name)

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

ADDRESS

Tim Hensley

BY (Signature)

Tim Hensley
(Typed name)

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

ADDRESS

Mark Smith

BY (Signature)

Mark D. Smith
(Typed name)

DATE 18 June 2012 **DATE** 18 June 2012 **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.