

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 3/20/2012 SCHOOL BOARD MEETING								
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	82	\$28,811,642.77	(\$130,925.02)	\$28,680,717.75	DPO: Specialty Products, Inc. (acoustical materials)	\$3,183.32	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	83	\$28,680,717.75	\$20,383.27	\$28,701,101.02	Item 1) COR 36 Rev 3 (AS18): Bldg. 3 & Bldg 6 changes. Item 2) COR #59: Kitchen equipment changes.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	84	\$28,701,101.02	\$3,546.53	\$28,704,647.55	Item 1) COR #60 Rev 4: revising locker room plans.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	85	\$28,704,647.55	\$1,848.52	\$28,706,496.07	Item 1) COR #69: Surveying & drafting FPL Easement.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	86	\$28,706,496.07	\$4,632.65	\$28,711,128.72	Item 1) COR #61: exploring & repairing existing fire alarms.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	87	\$28,711,128.72	(\$17,294.54)	\$28,693,834.18	DPO: Gulf Coast Winnelson (isimet solenoid valves)	\$1,026.11	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	88	\$28,693,834.18	\$9,079.12	\$28,702,913.30	Covers the cost to replace the kitchen holding cabinets.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	89	\$28,702,913.30	(\$23,437.65)	\$28,679,475.65	Credits the cost contracted for the EMS fiber network.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	90	\$28,679,475.65	(\$453,497.00)	\$28,225,978.65	DPO: Spectra Flooring (carpet) NO Tax savings.	\$1,235.30	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	91	\$28,225,978.65	(\$20,990.30)	\$28,204,988.35	DPO: Environmental Graphics, Inc. (FISH signage)	\$1,026.11	R
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	22	\$6,473,252.88	\$1,212.17	\$6,474,465.05	revise group restroom.	\$0.00	R
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	23	\$6,474,465.05	(\$27,353.56)	\$6,447,111.49	DPO: Ferguson/Castle (Bradley lavatory materials)	\$1,595.48	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	4	\$24,973,303.00	(\$425,089.00)	\$24,548,214.00	DPO: New Millenium Building Systems (joist & decking)	\$24,109.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	5	\$24,548,214.00	(\$256,999.00)	\$24,291,215.00	DPO: Ferguson Enterprise, Inc. (pipe)	\$14,594.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	6	\$24,291,215.00	(\$95,761.00)	\$24,195,454.00	DPO: Hanson Pipe & Precast (sanitary & strom structures)	\$5,468.00	R
(Toledo Blade) Pedestrian Bridge Over the Snover Waterway	Jon F. Swift, Inc.	3	\$157,288.78	(\$21,906.70)	\$135,382.08	Final reconciliation of contract.	\$0.00	R
Toledo Blade-Sidewalk Construction on Chamberlain Boulevard	Jon F. Swift, Inc.	2	\$191,428.40	(\$321.04)	\$191,107.36	Final reconciliation of contract.	\$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	8	\$37,439,575.39	(\$784,662.00)	\$36,654,913.39	DPO: Graybar (lighting fixture materials)	\$44,462.00	R

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SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/20/2012 SCHOOL BOARD MEETING							
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	9	\$36,654,913.39	(\$77,836.00)	\$36,577,077.39	DPO: Commercial Electrical Systems (fire alarm materials)	\$4,452.98
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	10	\$36,577,077.39	(\$223,847.80)	\$36,353,229.59	DPO: Graybar (low voltage materials)	\$12,717.80
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	10	\$36,577,077.39	(\$223,847.80)	\$36,353,229.59	DPO: Graybar (low voltage materials)	\$12,717.80
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	11	\$36,353,229.59	(\$42,768.00)	\$36,310,461.59	DPO: Graybar (electrical wiremold & miscellaneous materials)	\$2,468.00
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	12	\$36,310,461.59	(\$270,350.00)	\$36,040,111.59	DPO: Quincy Joist Company (structural steel joist materials)	\$15,350.00
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	13	\$36,040,111.59	(\$304,553.02)	\$35,735,558.57	DPO: Metal Dek Group (steel decking materials)	\$17,286.02
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	14	\$35,735,558.57	(\$225,512.00)	\$35,510,046.57	DPO: Graybar (electrical gear materials)	\$12,812.00
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	15	\$35,510,046.57	\$0.00	\$35,510,046.57	Revise the Control Estimate.	\$0.00
Venice High School Rebuild: Sitework	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	15	\$7,202,271.00	\$0.00	\$7,202,271.00	Revise the Control Estimate.	\$0.00

(\$3,586,249.17)

TOTAL IN TAX SAVINGS: \$174,503.92

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. (82)

BOARD DATE: March 20, 2012

ITEM 1) Description: Deduct the cost of the **acoustical materials** supplied by **Specialty Products, Inc.** 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 **\$7,408.02** will be realized.

Cost of Change: DEDUCT: \$130,925.02

SUMMARY: ITEM 1) DEDUCT: \$130,925.02

TOTAL COST: DEDUCT: \$130,925.02

Total Direct Material Purchase amount to date and as a % of original contract: **\$10,766,962.38** **26.97%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$649,699.25**

Change Orders to date and % of original contract: **\$213,087.17** **0.534%**

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: 2012.02.27 15:24:05 -05'00' John C. Dougherty I am approving this d
2012.03.02 10:40 51-
05'00'

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 082 DATE: January 26, 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: 9059/280-40 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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




Direct Material Purchase - Specialty Products, Inc. (Acoustical Materials)	(\$123,467.00)
Tax Savings	(\$ 7,458.02)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,113,499.23
The Contract Sum prior to this Change Order was	\$ 28,811,642.77
The Contract Sum will be decreased by this Change Order in the amount of	\$ 130,925.02
The new Contract Sum including this Change Order will be	\$ 28,680,717.75

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

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

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

Harvard-Jolly/Fawley Bryant	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
		 John
BY (Signature)	BY (Signature)	BY (Signature) 2012.03.01 16:16:49 -05'00'
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
2/23/12	2/23/12	
DATE	DATE	DATE

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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: 083 DATE: January 26, 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 36 Rev 3 (ASI 8)	\$19,538.23
COR 59 (RFI 264 - Chnge Gas Valve Size)	\$ 845.04

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,244,424.25
The Contract Sum prior to this Change Order was	\$ 28,680,717.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 20,383.27
The new Contract Sum including this Change Order will be	\$ 28,701,101.02

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 2/2/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) Steven G. Arrington <hr/> DATE 1/31/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John <hr/> <hr/> DATE 2012.03.01 16:33:00 -05'00' <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (84)

BOARD DATE: March 20, 2012

ITEM 1) Description: COR #60 Rev. 4: Costs associated with revising the locker room plans.

Reason for Change: The lockers designed in the plan did not allow for adequate visual supervision in the locker rooms. The revised lockers will be shorter and installed on a 4" curb instead of a 24" integrated bench.

Cost of Change: ADD: \$3,546.53

SUMMARY: ITEM 1) ADD: \$3,546.53

TOTAL COST: ADD: \$3,546.53

Total Direct Material Purchase amount to date and as a % of original contract: \$10,766,962.38 26.97%

Total Tax Savings to date as a result of Direct Material Purchases: \$649,699.25

Change Orders to date and % of original contract: \$237,016.97 0.594%

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: 2012.02.13 16:02:41 -05'00'  John 2012.03.01 16:37:18 -05'00'
Ernest F. DuBose II, Project Manager

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

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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: 084 DATE: February 2, 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 60 Rev 04 - (PR 32 Bldg. 5 Locker Revisions) \$3,546.53

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,224,040.98
The Contract Sum prior to this Change Order was	\$ 28,701,101.02
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,546.53
The new Contract Sum including this Change Order will be	\$ 28,704,647.55

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 2/3/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) Steven G. Arrington <hr/> DATE 2/3/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE 2012.03.01 16:36:55 -05'00'
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (85)

BOARD DATE: March 20, 2012

ITEM 1) Description: COR #69: Costs associated with surveying and drafting a required FPL Easement.


Reason for Change: The necessity of the FPL Easement was not anticipated or allocated for in the GMP. This easement was needed due to the recent FPL design of power to the campus buildings.

Cost of Change: ADD: \$1,848.52

SUMMARY: ITEM 1) ADD: \$1,848.52

TOTAL COST: ADD: \$1,848.52

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$10,766,962.38"/>	<input type="text" value="26.97%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$649,699.25"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$238,865.49"/>	<input type="text" value="0.598%"/>

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: 2012.02.13 17:49:49 -05'00'  John
Ernest F. DuBose II, Project Manager 2012.03.01
16:40:52 -05'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 085 DATE: February 2, 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 69 - (FPI. Easement) \$1,848.52

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,220,494.45
The Contract Sum prior to this Change Order was	\$ 28,704,647.55
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,848.52
The new Contract Sum including this Change Order will be	\$ 28,706,496.07

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 ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Signature) Steve Johnson (Typed name) 2 Feb 12 DATE	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS BY (Signature) Steven G. Arrington, Sr. Project Manager (Typed name) 2/3/12 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS John 2012.03.01 16:40:27 -05'00' John Dougherty, Director Construction Services Department (Typed name) DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (86)

BOARD DATE: March 20, 2012

ITEM 1) Description: COR #61: Costs associated with exploring and repairing issues with the existing (old) fire alarm system.

Reason for Change: The existing fire alarm system experienced various malfunctions. The issues could not be clearly identified as new construction or existing systems at the time of the occurrences. To prevent further disruption of school operations, the electrical and low voltage contractors executing the rebuild scope researched and repaired the issues at hand. It was determined that the issues were not due to new construction, therefore, not included in the GMP for rebuild construction services.

Cost of Change: ADD: \$4,632.65

SUMMARY: ITEM 1) ADD: \$4,632.65

TOTAL COST: ADD: \$4,632.65

Total Direct Material Purchase amount to date and as a % of original contract: \$10,766,962.38 26.97%

Total Tax Savings to date as a result of Direct Material Purchases: \$649,699.25

Change Orders to date and % of original contract: \$243,498.14 0.610%

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: 2012.02.13 18:02:21 -05'00'  John 2012.03.01
16:39:19 -05'00'

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

John 

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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: 086 DATE: February 2, 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 61 - (Campus Fire Alarm Repairs)	\$4,632.65
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,218,645.93
The Contract Sum prior to this Change Order was	\$ 28,706,496.07
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,632.65
The new Contract Sum including this Change Order will be	\$ 28,711,128.72

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 ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Signature) Steve Johnson _____ (Typed name) 7 Feb 12 DATE	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS BY (Signature) Steven G. Arrington, Sr. Project Manager _____ (Typed name) 2/3/12 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS John BY (Signature) 2012.03.01 16:38:54 -05'00' John Dougherty, Director Construction Services Department _____ (Typed name) DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (87)

BOARD DATE: March 20, 2012

ITEM 1) **Description:** Deduct the cost of the Isimet Solenoid Valves supplied by Gulf Coast Winnelson. 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 **\$1,026.11** will be realized.

Cost of Change: DEDUCT: **(\$17,294.54)**

SUMMARY: ITEM 1) DEDUCT: **(\$17,294.54)**

TOTAL COST: DEDUCT: **(\$17,294.54)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,783,230.82	27.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$650,725.35	
Change Orders to date and % of original contract:	\$243,498.14	0.610%

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: 2012.02.13 18:10:00 -05'00' **John**
Ernest F. DuBose II, Project Manager *JED* **2012.03.01**
16:35:40 -05'00'

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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 087 DATE: February 6, 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)

Direct Material Purchase - Gulf Coast Winnelson (Isimet Solenoid Valves)	(\$16,268.43)
Tax Savings	(\$ 1,026.11)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,214,013.28
The Contract Sum prior to this Change Order was	\$ 28,711,128.72
The Contract Sum will be decreased by this Change Order in the amount of	\$ 17,294.54
The new Contract Sum including this Change Order will be	\$ 28,693,834.18

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) Steve Johnson	BY (Signature) Steven G. Arrington, Sr. Project Manager	BY (Signature) John Dougherty, Director Construction Services Department
(Typed name) Steve Johnson	(Typed name) Steven G. Arrington	(Typed name) John Dougherty
DATE 2/6/12	DATE 2/6/12	DATE 2012.03.01 16:35:15 -05'00'

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (88)

BOARD DATE: March 20, 2012

ITEM 1) Description: This change order covers the cost to replace the kitchen holding cabinets used during the operation of the temporary cafeteria facility.

Reason for Change: New kitchen holding cabinets (warmers) were needed and purchased for the temporary dining facility operation. The plan was to use these cabinets in the new permanent facility. Over the past year, the cabinets, due to daily transportation to and from Booker Middle School, have received a significant amount of wear and tear. The cabinets in their current condition are not suitable for the new kitchen. The cabinets will be used at another facility and reserved as alternates as other similar equipment throughout the district malfunctions.

Cost of Change: ADD: \$9,079.12

SUMMARY: ITEM 1) ADD: \$9,079.12

TOTAL COST: ADD: \$9,079.12

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,783,230.82	27.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$650,725.35	
Change Orders to date and % of original contract:	\$252,577.26	0.633%

SUBMITTED BY:	Ernest F. DuBose II	<small>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: 2012.02.16 18:24:57 -05'00'</small>	John C. Dougherty
	Ernest F. DuBose II, Project Manager		I am approving this document 2012.03.02 07:30:56 -05'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 088 DATE: February 8, 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 79 - Replacing to Kitchen Holding Cabinets with 2 Alto-Shaam's Model No. 1000-U/P \$9,079.12

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,231,307.82
The Contract Sum prior to this Change Order was	\$ 28,693,834.18
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,079.12
The new Contract Sum including this Change Order will be	\$ 28,702,913.30

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) 2/14/12 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) 2/8/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John C. Dougherty I am approving this document <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (89)

BOARD DATE: April 3, 2012

ITEM 1) **Description:** This change order credits the cost contracted for the dedicated EMS fiber network.

Reason for Change: The dedicated EMS fiber network was not needed. Trane determined that the EMS controls can operate on the existing School Board fiber network.

Cost of Change: DEDUCT: **(\$23,437.65)**

SUMMARY: ITEM 1) DEDUCT: **(\$23,437.65)**

TOTAL COST: DEDUCT: **(\$23,437.65)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,783,230.82	27.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$650,725.35	
Change Orders to date and % of original contract:	\$229,139.61	0.574%

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.
us, c=US
Date: 2012.02.24 20:29:57 -05'00'

Ernest F. DuBose II, Project Manager

John C. Dougherty
I am approving this document
2012.03.02 07:29 14-05'00'



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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234r	CHANGE ORDER NUMBER: 089 DATE: February 9, 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 34240eg	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 74 Rev.1 - Eliminating EMS Fiber Network (\$23,437.65)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,222,228.70
The Contract Sum prior to this Change Order was	\$ 28,702,913.30
The Contract Sum will be decreased by this Change Order in the amount of	\$ 23,437.65
The new Contract Sum including this Change Order will be	\$ 28,679,475.65

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> DATE 2/14/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Steven G. Arrington, Sr. Project Manager <hr/> <i>(Typed name)</i> 2/13/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) JCD bes <hr/> I am approving this document <hr/> John Dougherty, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (90)

BOARD DATE: April 3, 2012

ITEM 1) Description: This change order deducts the cost of the carpet from the GMP Contract.

Reason for Change: This is a Direct Purchase between the SCSB and Spectra Flooring (Tandus Materials). Tax was not originally included in the materials due to the direct contract with the SCSB, therefore, there are no tax savings on this purchase.

Cost of Change: DEDUCT: (\$453,497.00)

SUMMARY: ITEM 1) DEDUCT: (\$453,497.00)

TOTAL COST: DEDUCT: (\$453,497.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$10,783,230.82"/>	<input type="text" value="27.01%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$650,725.35"/>	
Change Orders to date and % of original contract:	<input type="text" value="(\$224,357.39)"/>	<input type="text" value="-0.562%"/>

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: 2012.02.24 20:53:18 -05'00'

John C. Dougherty
I am approving this document
2012.03.02 07:39 45-05'00'



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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 090 DATE: February 9, 2012 ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	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		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 School Board Issued Purchase Order on State Contract - Tandus (carpet) (\$453,497.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,245,666.35
The Contract Sum prior to this Change Order was	\$ 28,679,475.65
The Contract Sum will be decreased by this Change Order in the amount of	\$ 453,497.00
The new Contract Sum including this Change Order will be	\$ 28,225,978.65

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Steve Johnson <hr/> (Typed name) <hr/> DATE 2/20/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) <hr/> DATE 2/16/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (91)

BOARD DATE: April 3, 2012

ITEM 1) Description: Deduct the cost of the campus FISH signage supplied by Environmental Graphics, Inc. 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 \$1,235.30 will be realized.

Cost of Change: DEDUCT: (\$20,990.30)

SUMMARY: ITEM 1) DEDUCT: (\$20,990.30)

TOTAL COST: DEDUCT: (\$20,990.30)

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,802,985.82	27.06%
Total Tax Savings to date as a result of Direct Material Purchases:	\$651,960.65	
Change Orders to date and % of original contract:	(\$224,357.39)	-0.562%

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: 2012.02.24 21:07:55 -05'00' John C. Dougherty I am approving this document
2012.03.02 07:41 33-05'00' 

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 091 DATE: February 14, 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)

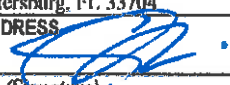


Direct Material Purchase - Environmental Graphics, Inc. (Signage)	(\$19,755.00)
Tax Savings	(\$ 1,235.30)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,699,163.35
The Contract Sum prior to this Change Order was	\$ 28,225,978.65
The Contract Sum will be decreased by this Change Order in the amount of	\$ 20,990.30
The new Contract Sum including this Change Order will be	\$ 28,204,988.35

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	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
2/20/12	2/16/12	
DATE	DATE	DATE

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 022 DATE: 02/29/12	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 install revised Bradley lavatory systems selected by Owner per ASI #4. Refer to the attached Owner Change Order #5531-20.1 breakdown, dated 02/29/12.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,727,328.12
The Contract Sum prior to this Change Order was	\$ 6,473,252.88
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,212.17
The new Contract Sum including this Change Order will be	\$ 6,474,465.05

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

Arif
Abdulla
BY (Signature)

Nathan Renner
BY (Signature)

John C. Dougherty
BY (Signature)

(Typed name)

Nathan Renner
(Typed name)

I am approving this document
2012 03 02 10:53:15
(Typed name)

DATE

02/29/12
DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY THREE (23)

**BOARD DATE:
March 20, 2012**

ITEM 1) Description: Deduct the cost of the Bradley lavatory materials supplied by Ferguson/Castle. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,595.48 will be realized.

Cost of Change: DEDUCT: **(\$27,353.56)**

SUMMARY: ITEM 1) DEDUCT: **(\$27,353.56)**

TOTAL COST: DEDUCT: **(\$27,353.56)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,353,867.77	-17.51%
Total Tax Savings to date as a result of Direct Material Purchases:	\$81,932.07	
Change Orders to date and as a % of original contract:	(\$316,669.67)	-3.862%

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: 2012.03.01 14:03:12 -05'00'
Sue Bouffard, Project Manager

John C. Dougherty
I am approving this document

2012.03.02 10:54 55-05'00'

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

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 023 DATE: 02/29/12	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 credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Ferguson/Castle #2540.
Refer to the attached Ferguson/Castle #2540 Price Quotation #B463306 dated 02/14/12.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,726,115.95
The Contract Sum prior to this Change Order was	\$ 6,474,465.05
The Contract Sum will be decreased by this Change Order in the amount of	\$ 27,353.56
The new Contract Sum including this Change Order will be	\$ 6,447,111.49

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) <hr/> 2168 Main Street Sarasota, FL 34237 ADDRESS	P. J. Hayes, Inc. d/b/a Tandem Construction <hr/> CONTRACTOR (Firm name) <hr/> 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) <hr/> 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS
BY (Signature) <u>Arif Abdulla</u> <small>Digitally signed by Arif Abdulla DN: cn=Arif Abdulla, o=TOTEMS Inc., ou=Project Manager, email=arif.abdulla@totemsa.com, c=US, +1=941 Date: 2012.03.01 17:24:14 -05'00'</small>	BY (Signature) <u>Nathan Renner</u> <small>Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, ou=Tandem Construction, ou email=nathan.renner@tandemco nstruction.com, o=US Date: 2012.03.01 13:00:43 -05'00'</small>	BY (Signature) <u>John S. Dougherty</u> <small>Digitally signed by John S. Dougherty DN: cn=John S. Dougherty, ou=School Board of Sarasota County, o=School Board of Sarasota County, c=US Date: 2012.03.01 14:00:00 -05'00'</small>
(Typed name)	(Typed name)	(Typed name)
DATE	02/29/12 DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 4

BOARD DATE: March 20, 2012

ITEM 1) Description: Direct purchase of joist and decking material from New Millenium Building Systems.

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 \$24,109.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$425,089.00

SUMMARY: ITEM 1) DEDUCT: \$425,089.00

TOTAL COST: DEDUCT: \$425,089.00

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


JMPCS
2.15.12

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 004 DATE: February 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): 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:

New Millenium Building Systems	\$400,980.00
Sales Tax	\$ 24,109.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -892,404.00
The Contract Sum prior to this Change Order was	\$ 24,973,303.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 425,089.00
The new Contract Sum including this Change Order will be	\$ 24,548,214.00

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>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 N. Washington Blvd.</u> <u>Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N.</u> <u>Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd.</u> <u>Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> <u>Project Architect</u> (Typed name)	<u>Benjamin W. Sasse</u> <u>Sr. Project Manager</u> (Typed name)	<u>John Dougherty</u> <u>Director Construction Services</u> (Typed name)
<u>14 Feb 12</u> DATE	<u></u> DATE	<u>2.15.12</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 5

BOARD DATE: March 20, 2012

ITEM 1) Description: Direct purchase of pipe from Ferguson Enterprises, Inc? Ferguson Water Works.

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 \$14,594.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$256,999.00

SUMMARY: ITEM 1) DEDUCT: \$256,999.00

TOTAL COST: DEDUCT: \$256,999.00

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
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=Const. Services, ou=Business Support,
email=paul_pitcher@exmail.sarasota.k12.fl.us, c=US
Date: 2012.02.16 12:14:14 -0500



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: 005 DATE: February 15, 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:

Ferguson Enterprises, Inc.	\$242,405.00
Sales Tax	\$ 14,594.00

The original Contract Sum was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-1,317,493.00
The Contract Sum prior to this Change Order was	\$	24,548,214.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	256,999.00
The new Contract Sum including this Change Order will be	\$	24,291,215.00

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 Robison
BY (Signature)
James Robison
Project Architect
(Typed name)
16 Feb 12
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
John Dougherty
BY (Signature)
John Dougherty
Director Construction Services
(Typed name)
2.18.12
DATE



AIA

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Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 006 DATE: February 20, 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:

Hanson Pipe & Precast	\$90,293.00
Sales Tax	\$ 5,468.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -1,574,492.00
The Contract Sum prior to this Change Order was	\$ 24,291,215.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 95,761.00
The new Contract Sum including this Change Order will be	\$ 24,195,454.00

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

BY (Signature)

James Robison
Project Architect
(Typed name)

DATE

20 Feb 12

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

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

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)

John Dougherty
Director Construction Services
(Typed name)

DATE

Mike Foley

Digitally signed by Mike Foley
DN: cn=Mike Foley, o=Schenkel Shultz Architecture, ou=Architecture, email=Mike.Foley@SSA.com, c=US

C. Michael Foley for

AIA[®] Document G701[™] - 2001

Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 059 DATE: 2/6/2012 CONTRACTOR'S PROJECT NUMBER: 21034-275469000	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> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 11/16/2010 CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" item #65 in the Control Estimate Qualifications, per the attached "Schedule of Values Transfers & Changes" including columns "HU" through "IA". Columns "HU" through "IA" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (control estimate) attached reflects all adjustments as of 1-26-12 through 2-25-12.

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 <i>JD</i>
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)
 877 N. Washington Blvd.
 Sarasota, FL 34236
ADDRESS

Janet H. Rosen
BY (Signature)

Jim Robison
(Typed name)

02 March 2012
DATE

Gilbane Building Company as successor in
 interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
 3301 Whitfield Avenue,
 Sarasota, FL 34243
ADDRESS

Jim Hensey
BY (Signature)

Tim Hensey
(Typed name)

02 Mar 2012
DATE

The School Board of Sarasota County,
OWNER (Firm name)
 7895 Fruitville Rd.
 Sarasota, FL 34240
ADDRESS

John C. Dougherty
 I am approving this
 document
 2012.03.02 11 12
BY (Signature)

John Dougherty
(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:
Pedestrian Bridge Over the Snover Waterway

CHANGE ORDER NO. THREE (3)

BOARD DATE:
March 20, 2012

ITEM 1) Description: Final reconciliation of contract.

Reason for Change: There is are unused funds within this contract, which will be closed upon final payment.

Cost of Change: DEDUCT: (\$21,906.70)

SUMMARY: ITEM 1) DEDUCT: (\$21,906.70)

TOTAL COST: DEDUCT: (\$21,906.70)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$104,585.00"/>	<input type="text" value="-41.70%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$7,320.95"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-21,076.97"/>	<input type="text" value="-7.854%"/>

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.03.02 11:31:45 -05'00'</small>	John C. Dougherty	
	Sue Bouffard, Project Manager		I am approving this document 2012.03.02 11:45:14 -05'00'	

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

CHANGE ORDER SUMMARY

PROJECT NAME:

Sidewalk Construction on Chamberlain Boulevard for Toledo Blade Elementary

CHANGE ORDER NO. TWO (2)

BOARD DATE:

March 20, 2012

ITEM 1) Description: Final reconciliation of contract.
Reason for Change: There is are unused funds within this contract, which will be closed upon final payment.
Cost of Change: DEDUCT: (\$321.04)

SUMMARY: ITEM 1) DEDUCT: (\$321.04)

TOTAL COST: DEDUCT: (\$321.04)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$25,160.00"/>	<input type="text" value="-12.25%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$1,559.60"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$321.04"/>	<input type="text" value="-0.147%"/>

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@ Sarasota.k12.fl.us, c=US Date: 2012.03.01 11:35:04 -05'00'</small>	John C. Dougherty
	Sue Bouffard, Project Manager		I am approving this document 2012.03.02 10:58 11-05'00'



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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. EIGHT (8)

**BOARD DATE:
March 20, 2012**

ITEM 1) Description: Deduct the cost of the lighting fixture materials supplied by Graybar. 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 \$44,462.00 will be realized.

Cost of Change: DEDUCT: (\$784,662.00)

SUMMARY: ITEM 1) DEDUCT: (\$784,662.00)

TOTAL COST: DEDUCT: (\$784,662.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$2,977,657.27	7.93%
Total Tax Savings to date as a result of Direct Material Purchases:	\$179,009.44	
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: 2012.02.28 07:56:12 -05'00'
Sue Bouffard, Project Manager

John C. Dougherty
I am approving this document
2012.03.02 10:59:19-05'00'



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

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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34286	CHANGE ORDER NUMBER: 008 DATE: 2/22/2012 CONTRACTOR'S PROJECT NUMBER: 275339000	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) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 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) #G008 which covers Direct Purchase Orders (DPO) #G007 Westcoast Electrical Services / Graybar (Envision)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(2,372,004.61)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	37,439,575.39
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(784,662.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	36,654,913.39
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)
877 N. Washington Blvd.
Sarasota, FL 34236

Gilbane 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,
Florida
OWNER (Firm name)
Construction Services Department
7895 Fruitville Road

ADDRESS
Jim Robison

ADDRESS
Tim Hensey

ADDRESS
John C. Dougherty

BY (Signature)
Jim Robison

BY (Signature)
Tim Hensey

BY (Signature)
John C. Dougherty

(Typed name)
23 Feb 12

(Typed name)
27 Feb 2012

(Typed name)
20120309 10:59

DATE

DATE

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. NINE (9)

**BOARD DATE:
March 20, 2012**

ITEM 1) **Description:** Deduct the cost of the fire alarm materials supplied by Commercial Electrical Systems. 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 \$4,452.98 will be realized.

Cost of Change: DEDUCT: (\$77,836.00)

SUMMARY: ITEM 1) DEDUCT: (\$77,836.00)

TOTAL COST: DEDUCT: (\$77,836.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,051,040.29	8.12%
Total Tax Savings to date as a result of Direct Material Purchases:	\$183,462.42	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.02.28 08:06:05 -05'00'</small>	John C. Dougherty
	Sue Bouffard, Project Manager		I am approving this document 2012.03.02 11:00:32-05'00'



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: 009 DATE: 2/22/2012 CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/8/2011 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: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 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) #G009 which covers Direct Purchase Orders (DPO) #G008 Westcoast Electrical Services / Commercial Electrical Systems

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 39,811,580.00
The net change by previously authorized Change Orders	\$ (3,156,666.61)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 36,654,913.39
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (77,836.00) ds
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 36,577,077.39
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 <hr/> ADDRESS Jim Robison <hr/> BY (Signature) Jim Robison <hr/> (Typed name) 23 Feb 12 <hr/> DATE	Gilbane Building Company as successor in interest to W.G. Mills CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 <hr/> ADDRESS Tim Hensley <hr/> BY (Signature) Tim Hensley <hr/> (Typed name) 27 Feb 2012 <hr/> DATE	The School Board of Sarasota County, Florida OWNER (Firm name) Construction Services Department 7895 Fruitville Road <hr/> ADDRESS Doug Doughty <hr/> BY (Signature) I am approving this document 2012-03-02 11:00 <hr/> (Typed name)
--	--	--

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. TEN (10)

**BOARD DATE:
March 20, 2012**

ITEM 1) **Description:** Deduct the cost of the low voltage materials supplied by Graybar. 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 \$12,717.80 will be realized.

Cost of Change: DEDUCT: **(\$223,847.80)**

SUMMARY: ITEM 1) DEDUCT: **(\$223,847.80)**

TOTAL COST: DEDUCT: **(\$223,847.80)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,262,170.29	8.69%
Total Tax Savings to date as a result of Direct Material Purchases:	\$196,180.22	
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: 2012.02.28 08:07:35 -05'00'

Sue Bouffard, Project Manager

John C. Dougherty
I am approving this document

2012.03.02 11:04:20-05'00'

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



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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34286	CHANGE ORDER NUMBER: 010 DATE: 2/22/2012 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: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 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) #G010 which covers Direct Purchase Orders (DPO) #G009 Westcoast Electrical Services / Graybar (Low Voltage)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(3,234,502.61)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	36,577,077.39
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(223,847.80)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	36,353,229.59
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

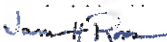
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

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

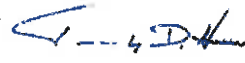
The School Board of Sarasota County,
 Florida
OWNER (Firm name)
 Construction Services Department
 7895 Fruitville Road

ADDRESS

BY (Signature)

Jim Robison
(Typed name)

23 Feb 12

DATE

ADDRESS

BY (Signature)

Tim Hansey
(Typed name)

27 Feb 2012

DATE

ADDRESS
 John C. Dougherty
BY (Signature)

John Dougherty
(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. ELEVEN (11)

**BOARD DATE:
March 20, 2012**

ITEM 1) Description: Deduct the cost of the electrical wiremold and miscellaneous materials supplied by Graybar. 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 \$2,468.00 will be realized.

Cost of Change: DEDUCT: (\$42,768.00)

SUMMARY: ITEM 1) DEDUCT: (\$42,768.00)

TOTAL COST: DEDUCT: (\$42,768.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,302,470.29	8.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$198,648.22	
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: 2012.02.28 08:08:39 -05'00' John C. Dougherty
I am approving this document
2012.03.02 11:05:12-05'00'

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



AIA Document G701™ -- 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34286	CHANGE ORDER NUMBER: 011 DATE: 2/22/2012	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) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/8/2011 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) #G011 which covers Direct Purchase Orders (DPO) #G010 Westcoast Electrical Services / Graybar (Wiremold)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,814,580.00
The net change by previously authorized Change Orders	\$	(3,458,350.41)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	36,353,229.59
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(42,768.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	36,310,461.59
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

Gilbane Building Company as successor in interest to W.G. Mills, Inc.
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
 DN: cn=James H Robison, o=Schenkel & Shultz, Inc, email=jrobison@schshultz.com, c=US
 Date: 2012.02.22 09:11:21 -0500

ADDRESS
 [Signature]

ADDRESS
 John C. Dougherty
 Y
 I am approving this document

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

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

BY (Signature)
 [Signature]
 John Dougherty
 (Typed name)

DATE
 23 Feb 12

DATE
 27 Feb 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. TWELVE (12)

**BOARD DATE:
March 20, 2012**

ITEM 1) Description: Deduct the cost of the structural steel joist materials supplied by Quincy Joist 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 \$15,350.00 will be realized.

Cost of Change: DEDUCT: (\$270,350.00)

SUMMARY: ITEM 1) DEDUCT: (\$270,350.00)

TOTAL COST: DEDUCT: (\$270,350.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,557,470.29	9.47%
Total Tax Savings to date as a result of Direct Material Purchases:	\$213,998.22	
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: 2012.02.28 08:09:39 -05'00'

John C. Dougherty
I am approving this 

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

AIA[®] Document G701™ - 2001

Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 012 DATE: 2/22/2012	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> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 275339000 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) #G012 which covers Direct Purchase Orders (DPO) #G011 Steel Fabricators / Quincy Joist Company

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(3,501,118.41)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	36,310,461.59
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(270,350.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	36,040,111.59
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

Gilbane 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, Florida
OWNER (Firm name)
Construction Services Department
7895 Fruitville Road

ADDRESS
James H. Robison

ADDRESS
Tim Hensey

ADDRESS
John C. Dougherty

BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensey
(Typed name)

BY (Signature)
John C. Dougherty
(Typed name)

23 Feb 12

27 Feb 2012

DATE

DATE

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTEEN (13)

**BOARD DATE:
March 20, 2012**

ITEM 1) **Description:** Deduct the cost of the steel decking materials supplied by Metal Dek Group. 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 \$17,286.02 will be realized.

Cost of Change: DEDUCT: **(\$304,553.02)**

SUMMARY: ITEM 1) DEDUCT: **(\$304,553.02)**

TOTAL COST: DEDUCT: **(\$304,553.02)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,844,737.29	10.24%
Total Tax Savings to date as a result of Direct Material Purchases:	\$231,284.24	
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: 2012.02.28 08:10:50 -05'00'

John C. Dougherty
I am approving this document
2012.03.02 11:06:58-05'00'



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

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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 013 2/22/2012 DATE: 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: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202		

The Contract is changed as follows:

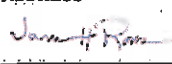
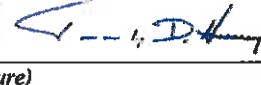

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
 To modify the Contract Amount by sums included in Change Order Request (COR) #G013 which covers Direct Purchase Orders (DPO) #G012 Steel Fabricators / Consolidated Systems, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
		(3,771,488.41)
The net change by previously authorized Change Orders	\$	36,040,111.59
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(304,553.02)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	35,735,558.57
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 BY (Signature)  Jim Robison (Typed name) 23 Feb 12 DATE	Gilbane Building Company as successor in interest to W.G. MI CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 ADDRESS BY (Signature)  Tim Hensey (Typed name) 27 Feb 2012 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) Construction Services Department 7895 Fruitville Road ADDRESS John C. Dougherty y I am approving this BY (Signature)  John Dougherty (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. FOURTEEN (14)

**BOARD DATE:
March 20, 2012**

ITEM 1) Description: Deduct the cost of the electrical gear materials supplied by Graybar. 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 \$12,812.00 will be realized.

Cost of Change: DEDUCT: (\$225,512.00)

SUMMARY: ITEM 1) DEDUCT: (\$225,512.00)

TOTAL COST: DEDUCT: (\$225,512.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,057,437.29	10.80%
Total Tax Savings to date as a result of Direct Material Purchases:	\$244,096.24	
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: 2012.02.29 09:27:51 -05'00'

John C. Dougherty
I am approving this document
ent
2012.03.07 15:20:29-05'00'



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



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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 014 DATE: 2/27/2012	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) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/8/2011 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) #G014 which covers Direct Purchase Orders (DPO) #G013 Westcoast Electric Services, Inc. / Graybar (Electric Gear)

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(4,076,021.43)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	35,735,568.57
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(225,512.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	35,510,046.57
The Contract Time will be (increased) (decreased) (unchanged) by () days.		(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)
 877 N. Washington Blvd.
 Sarasota, FL 34236

Gilbane 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, Florida
OWNER (Firm name)
 Construction Services Department
 7895 Fruitville Road

ADDRESS

Digitally signed by James H. Robison
 DN: cn=James H. Robison, o=Schenkel&Shultz, ou=www.schenkelshultz.com, c=US
 Date: 2012.02.28 11:27:45-0500

ADDRESS


ADDRESS
 John C. Dougherty
 I am approving this document


BY (Signature)
 Jim Robison

BY (Signature)
 Tim Hensey

BY (Signature)
 John Dougherty

(Typed name)
 28 February 2012

(Typed name)
 28 Feb 2012

(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 RE-BUILD - PHASE 2**

CHANGE ORDER NO. FIFTEEN (15)

**BOARD DATE:
March 20, 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 December 6, 2011.

Impact to CM-GMP: The net cumulative cost of these changes is \$00.00 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:	\$4,057,437.29	10.80%
Total Tax Savings to date as a result of Direct Material Purchases:	\$244,096.24	
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=SBS, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.03.02 14:41:14 -05'00'

John C. Dougherty I am approving this document 

Sue Bouffard, 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) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 015 DATE: 3/1/2012 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: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gilbane 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.)

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #74 in the Control Estimate Qualifications, per the attached "Schedule of Values & Change Orders" including columns "I" through "O". Columns "I" through "O" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-26-12 through 2-25-12.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(4,301,533.43)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	35,510,046.57
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	\$	35,510,046.57
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 <hr/> ADDRESS _____ <hr/> [Signature] BY (Signature) _____ Jim Robison (Typed name) _____ <hr/> DATE 02 March 2012	Gilbane Building Company as successor in interest to W.G. Mills CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 <hr/> ADDRESS _____ <hr/> [Signature] BY (Signature) _____ Tim Hensey (Typed name) _____ <hr/> DATE 02 Mar 2012	The School Board of Sarasota County, Florida OWNER (Firm name) Construction Services Department 7895 Fruitville Road <hr/> ADDRESS _____ <hr/> John C. Dougher BY (Signature) I am approving this document [Signature] (Typed name) _____ <hr/> 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 - SITEWORK**

CHANGE ORDER NO. FIFTEEN (15)

**BOARD DATE:
March 20, 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 March 16, 2010.

Impact to CM-GMP: The net cumulative cost of these changes is an add of \$6,806.00 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: DEDUCT/ADD: \$0.00

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

TOTAL COST: DEDUCT/ADD: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$369,510.49	5.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$22,320.51	
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: 2012.03.02 10:39:48 -05'00'

John C. Dougherty
I am approving this document
2012.03.02 11:10:02-05


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) Venice High School - Rebuild Site Improvement 271 Bahama Street, Venice Florida 34285	CHANGE ORDER NUMBER: 015	OWNER <input type="checkbox"/>
	DATE: 3/1/2012	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21007-275447000	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 3301 Whitfield Ave. Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127-1	FIELD <input type="checkbox"/>
	CONTRACT DATE: 5/18/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Site Improvements	

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 "BC" through "BC". Columns "BC" through "BC" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 1-28-12 through 2-25-12.

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

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

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

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

Jim H. Robison
BY (Signature)

Jim Robison
(Typed name)

02 March 2012
DATE

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
3301 Whitfield Ave.
Sarasota, FL 34243
ADDRESS

Tim Hensey
BY (Signature)

Tim Hensey
(Typed name)

02 Mar 2012
DATE

The School Board of Sarasota County, Florida
OWNER (Firm name)
7895 Fruitville Rd.
Sarasota, FL 34240
ADDRESS

John C. Dougherty
I am approving this document
2012.03.02 11:09:4
BY (Signature)

John Dougherty
(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.