

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 3/6/2012 SCHOOL BOARD MEETING								
Booker High School Rebuild: Demolition & Site Work - Utility Relocation	Willis A. Smith Construction, Inc.	15	\$4,884,511.21	\$24,540.29	\$4,909,051.50	Item 1) COR #7: change outside dining polished concrete	\$0.00	R
Booker High School Rebuild: Demolition & Site Work - Utility Relocation	Willis A. Smith Construction, Inc.	16	\$4,909,051.50	\$18,347.78	\$4,927,399.28	Item 1) COR #8: relocate intercom equipment & cabling	\$0.00	R
Booker High School Rebuild: Phase 1.B Portable Campus Plan	Willis A. Smith Construction, Inc.	12	\$1,247,121.38	(\$18,096.62)	\$1,229,024.76	Deduct unused funds from GMP contract	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	72	\$28,791,244.30	(\$9,492.93)	\$28,781,751.37	Item 1) COR #40: credit for bldg 6 IDF Cabinet Item 2) COR #55: credit for deletion of duct pressure testing. Item 3) COR #58: mitting stainless steel flashing.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	73	\$28,781,751.37	\$19,248.91	\$28,801,000.28	Item 1) COR #15: sod at PE & athletic fields. Item 2) COR #18: relocation of elevator equipment room. Item 3) COR #29: city of sarasota site/erosion permit. Item 4) COR #34: interior & exterior speakers. Item 5) COR #35: change in floor finish. Item 6) COR #43: install reserved parking only signs.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	74	\$28,801,000.28	\$2,157.94	\$28,803,158.22	Item 1) COR #32: costs associated: with electrical changes	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	75	\$28,803,158.22	\$554.82	\$28,803,713.04	Item 1) COR #70: costs associated: adding light fixture	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	76	\$28,803,713.04	\$3,733.22	\$28,807,446.26	Item 1) COR #71/RF#245: costs associated: adding stainless steel wraps.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	77	\$28,807,446.26	\$1,531.57	\$28,808,977.83	Item 1) COR #72 costs associated: installing temporary handicap ramp.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	78	\$28,808,977.83	\$41,505.10	\$28,850,482.93	Item 1) COR #76 costs associated: installing heli-arched welded corners.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	79	\$28,850,482.93	\$5,025.83	\$28,855,508.76	Item 1) COR #77: cost associated: adding & installing benches, dry erase boards & bulletin boards.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	80	\$28,855,508.76	(\$55,405.26)	\$28,800,103.50	DPO: AVL Systems (fabric wall panels)	\$3,183.32	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	81	\$28,800,103.50	\$11,539.27	\$28,811,642.77	Item 1) COR #22: material cost associated: installing scrubable ceiling acoustic tile.	\$0.00	R
The Landings Renovations Winsulator & Building 3 HVAC	McIntyre Elwell & Strammer General Contractors, Inc.	4	\$450,085.00	\$0.00	\$450,085.00	installation of 65 Winsulator panels.	\$0.00	R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	20	\$6,473,252.88	(\$26,338.00)	\$6,446,914.88	DPO: Ferguson/Castle (bradley lavatory materials)	\$1,538.00	R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	21	\$6,446,914.88	\$3,420.26	\$6,450,335.14	revise group restroom.	\$0.00	R

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 3/6/2012 SCHOOL BOARD MEETING							
NCTC Phase III Preconstruction	Willis A. Smith Construction, Inc.	1	\$129,919.00	(\$4,106.00)	\$125,813.00	reconcile preconstruction contract	\$0.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	1	\$25,865,707.00	(\$236,006.00)	\$25,629,701.00	DPO: CMC Rebar (rebar)	\$13,406.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	2	\$25,629,701.00	(\$473,261.00)	\$25,156,440.00	DPO: Cemex, Inc. (concrete & masonry)	\$26,836.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	3	\$25,156,440.00	(\$183,137.00)	\$24,973,303.00	DPO: Tandus, Inc. (state contract flooring)	\$10,141.00 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	2	\$39,811,580.00	(\$648,565.00)	\$39,163,015.00	DPO: Taylor Contract Hardware, Inc. (doors, frames & hardware)	\$36,758.40 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	3	\$39,163,015.00	(\$795,050.00)	\$38,367,965.00	DPO: Cemex, Inc. (concrete & masonry)	\$45,050.00 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	4	\$38,367,965.00	(\$470,720.74)	\$37,897,244.26	DPO: CMC Rebar (rebar material)	\$26,691.74 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	5	\$37,897,244.26	(\$168,590.00)	\$37,728,654.26	DPO: Construction Materials, Inc. (concrete accessories)	\$9,590.00 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	6	\$37,728,654.26	(\$70,947.32)	\$37,657,706.94	DPO: Coastal Construction Products, Inc. (waterproofing materials)	\$4,063.06 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	7	\$37,657,706.94	(\$218,131.55)	\$37,439,575.39	DPO: Ferguson Enterprises, Inc. (plumbing fixture materials)	\$12,394.24 R
				(\$3,246,242.43)			\$189,651.76

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 015 DATE: December 21, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 09039/28040 CONTRACT DATE: January 01, 2011 CONTRACT FOR: General Construction	


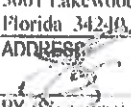
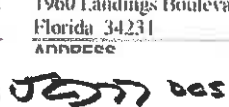
THE CONTRACT IS CHANGED AS FOLLOWS:
(include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 CDR # 7 Rev. 02 (Installing Polished Concrete in the courtyard) 534,516.29

The original Contract Sum was	\$ 6,042,533.00
The net change by previously authorized Change Orders	\$ -158,021.79
The Contract Sum prior to this Change Order was	\$ 4,884,511.21
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,540.29
The new Contract Sum including this Change Order will be	\$ 4,909,051.50

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

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

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

Harvard-Jolly/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	DATE 2012.02.09 14:35:12 -05'00'
Steve Johnson	Steven G. Arrington Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
1/3/12	12/21/11	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (16)

BOARD DATE: March 6, 2012

ITEM 1) Description: COR #8: This Change Order covers the following costs: 1) Labor and material to relocate the intercom equipment and cabling from the existing Administration Building to the Satellite MDF Portable in order to connect the old, temporary, and new intercom systems, 2) Install heavier gauge 50 pair cable from Satellite MDF to VPA Theater to meet current code, replacing the old cable, 3) Credits for deletions and substitutions of unnecessary wire and cable.

Reason for Change: The original plans and specifications did not account for the need to keep a specific old area of the campus' intercom system running and connected to the old system, while other areas become connected to and operate on the new intercom system.

Cost of Change: INCREASE: \$18,347.78

SUMMARY: ITEM 1) INCREASE: \$18,347.78

TOTAL COST: INCREASE: \$18,347.78

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: _____
Ernest F. DuBose II, 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 Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 016 DATE: February 1, 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: 09059/28040 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 8 Rev 01 - Relocate Head-In Equipment to Sat. MDF \$18,347.78



The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -133,481.50
The Contract Sum prior to this Change Order was	\$ 4,909,051.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,347.78
The new Contract Sum including this Change Order will be	\$ 4,927,399.28

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 (Typed name) <hr/> 7 Feb 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)  <hr/> Steven G. Arrington, Sr. Project Manager (Typed name) <hr/> 2/3/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) <hr/> John Dougherty, Director Construction Services Department (Typed name) <hr/> <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
Booker High School Rebuild - Phase 1.B Portable Campus Plan

CHANGE ORDER NO. (12)

BOARD DATE: 3/6/2012

ITEM 1) **Description:** Deduct the unused funds from the GMP contract via this Final Change Order.


Reason for Change: The final costs to complete the GMP have been reconciled. This Change Order deducts the remaining funds from the GMP Contract with Willis A. Smith Construction.

Cost of Change: DEDUCT: (\$18,096.62)

SUMMARY: ITEM 1) DEDUCT: (\$18,096.62)

TOTAL COST: DEDUCT: (\$18,096.62)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$77,562.55"/>	<input type="text" value="6.74%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$4,703.75"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$90,255.84"/>	<input type="text" value="7.394%"/>

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 13:46:19 -05'00'  **John**
Ernest F. DuBose II, Project Manager **2012.02.14**
16:10:16 -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): Brooker High School Rebuild Phase 1.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 012 DATE: December 5, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Return Unused Portion of GMP	(\$18,096.62)
The original Guaranteed Maximum Price was	\$ 1,220,595.00
The net change by previously authorized Change Orders	\$ 26,526.38
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,247,121.38
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 18,096.62
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,229,024.76

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) <hr/> 2714 Dr. Martin Luther King St. N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> <hr/> BY (Signature) <hr/> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> 12/6/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) <hr/> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> <hr/> BY (Signature) <hr/> Steve Arrington, Sr. Project Manager <hr/> <i>(Typed name)</i> <hr/> 12/6/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) <hr/> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John <hr/> B 2012.02.14 16:10:36 -05'00' <hr/> John Dougherty, Director Construction Services Department <hr/> <i>(Typed name)</i>
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (72)

BOARD DATE:

February 21, 2012

- ITEM 1)** Description: COR #40: Credit for Bldg.6 IDF Cabinet.
- Reason for Change: IDF Cabinet included in plans and subcontractor bid, however, it was supplied by School Board of Sarasota County Telecommunications Dept.
- Cost of Change: DEDUCT: **(\$453.46)**
-
- ITEM 2)** Description: COR #55: Credit for deletion of duct pressure testing.
- Reason for Change: It was determined that there was not a value to the project to execute duct pressure testing. This scope was removed from the HVAC subcontractor's contract.
- Cost of Change: DEDUCT: **(\$5,048.90)**
-
- ITEM 3)** Description: COR #58: Omitting stainless steel flashing from the brick at grade level.
- Reason for Change: The stainless steel flashing provided and initially installed, as detailed in the Construction Documents, was not necessary to provide a reliable building envelope. The flashing also presented a potential tripping and safety hazard due to its protrusion from the wall. This was determined upon installation and inspection by the A/E and Construction Management Team.
- Cost of Change: DEDUCT: **(\$3,990.57)**

SUMMARY: ITEM 1)	DEDUCT:	(\$453.46)
ITEM 2)	DEDUCT:	(\$5,048.90)
ITEM 3)	DEDUCT:	(\$3,990.57)

TOTAL COST: DEDUCT: **(\$9,492.93)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,591,273.44	26.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$639,057.91	
Change Orders to date and % of original contract:	\$127,790.51	0.320%

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=emast_dubose@sarasota.k12.fl.us, c=US
 Date: 2012.01.19 18:04:18 -0500



Digitally signed by: John Dougherty
 DN: CN = John Dougherty C = US
 O = Sarasota County School Board
 OU = Construction Services
 Department
 Date: 2012.01.19 16:10:21 -0400

Is this a Design/Build continuing contract project? Yes ___ No ___ / If Yes, enter this C.O. amount here: = \$ _____
L:\Projects\BHS_010-011\2012 BHS Campus Rebuild\19 CONTRACT AMENDMENTS\Change Order Tracking Log & Current Budget\Vertical_Phase\CO#72_Summ-LogBudget\Vertical

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Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 072 DATE: January 16, 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 <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR #40 (Credit for Bldg. #6 IDF Cabinet)	(\$ 453.46)
COR #55 (Deletion of the Duct Pressure Testing)	(\$5,048.90)
COR #58 (Omitting SS flashing for the brick at grade level)	(\$3,990.57)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,133,897.70
The Contract Sum prior to <u>this Change Order</u> was	\$ 28,791,244.30
The Contract Sum will be decreased by this Change Order in the amount of	\$ 9,492.93
The new Contract Sum including this Change Order will be	\$ 28,781,751.37

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 <i>(Firm name)</i> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> <hr/> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR <i>(Firm name)</i> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> <hr/> Steven G. Arrington, Sr. Project Manager <hr/> <i>(Typed name)</i> 1/31/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER <i>(Firm name)</i> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John <hr/> BY <i>(Signature)</i> 2012.02.07 <hr/> John Dougherty, Director Construction Services Department <hr/> <i>(Typed name)</i> 11:57:19 -05'00' <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (73)

BOARD DATE: 3/6/2012

ITEM 1)	<u>Description:</u>	COR #15: Sod at P.E. and athletic practice fields
	<u>Reason for Change:</u>	Construction traffic and underground utility installation ruined significant areas of the field. The damaged areas needed to be re-sodded.
	<u>Cost of Change:</u>	ADD: \$5,237.22

ITEM 2)	<u>Description:</u>	COR #18: Relocation of Elevator Equipment Room
	<u>Reason for Change:</u>	Moving the Elevator Equipment Room closer to the Hoistway will improve the operation of the elevator as well as improve the accessibility for maintenance and service of the system.
	<u>Cost of Change:</u>	ADD: \$1,941.32

ITEM 3)	<u>Description:</u>	COR #29: City of Sarasota Site/Erosion Permit
	<u>Reason for Change:</u>	Permit required by the City of Sarasota to obtain water service permit and inspections needed.
	<u>Cost of Change:</u>	ADD: \$853.58

ITEM 4)	<u>Description:</u>	COR #34: Interior and Exterior Speakers
	<u>Reason for Change:</u>	The intended speakers were not properly specified in the plan. This change order includes the difference in the cost of materials to provide flush drop-in ceiling mounted interior speakers and vandal proof exterior wall mounted speakers in lieu of the original specification. There is no premium or cost of re-work on this material due to the timing of the change.
	<u>Cost of Change:</u>	ADD: \$9,319.65

ITEM 5)	<u>Description:</u>	COR #35: Change in floor finish - Room 3-101D
	<u>Reason for Change:</u>	The Food and Nutrition Services Manager's Office was originally specified to have carpet per the district standard for office spaces floor finish. Upon further review, it was determined to be more efficient and cost effective, over time, if the space is tiled. The financial return is near future due to the following: 1) The proximity of the room to the kitchen, the type of traffic, and "wear and tear" would require frequent cleaning and replacement of carpet. 2) The space, relatively small in comparison to the building, would be the only carpeted space in the building, causing Facilities to use a different method of cleaning in this area, thus being less efficient. 3) The kitchen area, in which the office is located, is one of constant moisture due to food preparation and "hose-down" method of cleaning. This would provide an opportunity for mold/mildew in such an adjacent carpeted area.
	<u>Cost of Change:</u>	ADD: \$1,761.35

ITEM 6) Description: COR #43: Install Reserved Parking Only signs in Administration Parking Lot

Reason for Change: Due to the construction mobilization and changes in traffic patterns, reserved parking and visitor parking spaces needed to be relocated and re-labeled.

Cost of Change: ADD: \$135.79

SUMMARY: ITEM 1)	ADD:	\$5,237.22
ITEM 2)	ADD:	\$1,941.32
ITEM 3)	ADD:	\$853.58
ITEM 4)	ADD:	\$9,319.65
ITEM 5)	ADD:	\$1,761.35
ITEM 6)	ADD:	\$135.79

TOTAL COST: ADD: \$19,248.91

Total Direct Material Purchase amount to date and as a % of original contract: \$10,591,273.44 26.53%

Total Tax Savings to date as a result of Direct Material Purchases: \$639,057.91

Change Orders to date and % of original contract: \$147,039.42 0.368%

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: 2012.02.09 14:19:59 -05'00'  **John**
Ernest F. DuBose II, Project Manager **2012.02.09**
14:48:40 -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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 073 DATE: January 16, 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 #15 (Sod at Football Practice Field)	\$ 5,237.22
COR #18 (PR -14 relocation of Elevator Equipment room)	\$ 1,941.32
COR #29 (City Erosion Permit)	\$ 853.58
COR #34 (PR 4 - Interior and Exterior Speakers)	\$ 9,319.65
COR #35 (RFI 209 - Changing Room 3-101D floor finish)	\$ 1,761.35
COR #43 (5 "Reserved Parking Only" signs for Administration Parking Lot)	\$ 135.79

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,143,390.63
The Contract Sum prior to this Change Order was	\$ 28,781,751.37
The Contract Sum will be increased by this Change Order in the amount of	\$ 19,248.91
The new Contract Sum including this Change Order will be	\$ 28,801,000.28

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 2012.02.09 14:49:02 -05'00' John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (74)

BOARD DATE: March 6, 2012

ITEM 1) Description: COR #32: Costs associated with electrical changes reflected in the plans in response to the Building Official's permit review.

Reason for Change: After the GMP contract was executed, there were electrical code items revised in the construction documents to reflect the changes required by the SCSB Building Official.

Cost of Change: ADD: \$2,157.94

SUMMARY: ITEM 1) ADD: \$2,157.94

TOTAL COST: ADD: \$2,157.94

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,591,273.44	26.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$639,057.91	
Change Orders to date and % of original contract:	\$149,197.36	0.374%

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: 2012.02.07 22:10:00 -05'00'

John
2012.02.09
14:50:23 -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: 07-1 DATE: January 19, 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)
 COR #32 Rev 1 (Changes on the "Permitted Drawings" for Bldg. 6) \$ 2,157.94

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,124,141.72
The Contract Sum prior to this Change Order was	\$ 28,801,000.28
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,157.94
The new Contract Sum including this Change Order will be	\$ 28,803,158.22

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 2/2/12	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 1/31/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) John <hr/> 2012.02.09 14:50:07 -05'00' <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
--	---	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (74)

BOARD DATE: March 6, 2012

ITEM 1) Description: COR #32: Costs associated with electrical changes reflected in the plans in response to the Building Official's permit review.

Reason for Change: After the GMP contract was executed, there were electrical code items revised in the construction documents to reflect the changes required by the SCSB Building Official.

Cost of Change: ADD: \$2,157.94

SUMMARY: ITEM 1) ADD: \$2,157.94

TOTAL COST: ADD: \$2,157.94

Total Direct Material Purchase amount to date and as a % of original contract: \$10,591,273.44 26.53%

Total Tax Savings to date as a result of Direct Material Purchases: \$639,057.91

Change Orders to date and % of original contract: \$149,197.36 0.374%

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: 2012.02.07 22:10:00 -05'00'  **John**
Ernest F. DuBose II, Project Manager **2012.02.09**
14:50:23 -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: 074 DATE: January 19, 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)
 CCR #32 Rev 1 (Changes on the "Permitted Drawings" for Bldg. 6) \$ 2,157.94

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,124,141.72
The Contract Sum prior to this Change Order was	\$ 28,801,000.28
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,157.94
The new Contract Sum including this Change Order will be	\$ 28,803,158.22

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)
2/2/12	1/31/12	2012.02.09 14:50:07 -05'00'
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (75)

BOARD DATE: March 6, 2012

ITEM 1) Description: COR #70: Costs associated with adding a light fixture at the bus loop for security purposes.

Reason for Change: The area along the bus loop, between the VPA Theatre and Administration Building, does not have adequate lighting. This presents a safety and security concern in the mornings prior to sunrise and during after school events, post sunset.

Cost of Change: ADD: \$554.82


SUMMARY: ITEM 1) ADD: \$554.82

TOTAL COST: ADD: \$554.82

Total Direct Material Purchase amount to date and as a % of original contract: \$10,591,273.44 26.53%

Total Tax Savings to date as a result of Direct Material Purchases: \$639,057.91

Change Orders to date and % of original contract: \$149,752.18 0.375%

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: 2012.02.08 11:07:19 -05'00'  **John**
Ernest F. DuBose II, Project Manager **2012.02.09**
14:51:14 -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 34234	CHANGE ORDER NUMBER: 075 DATE: January 19, 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:


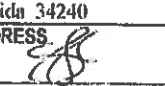
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 C'OR #70 (Installing Security light fixture at student drop off) \$554.82

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,121,983.78
The Contract Sum prior to this Change Order was	\$ 28,803,158.22
The Contract Sum will be increased by this Change Order in the amount of	\$ 554.82
The new Contract Sum including this Change Order will be	\$ 28,803,713.04

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) 2/2/12 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) 1/31/12 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS John J. Dougherty 2012.02.09 14:50:58 -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. (76)

BOARD DATE: March 6, 2012

ITEM 1) Description: COR #71/RFI #245: Costs associated with adding stainless steel wraps around outdoor servery openings.

Reason for Change: The Construction Documents did not clarify the material and detail to be used at the outdoor servery openings. It was determined that the proper finish detail for this area are stainless steel sills, jambs, and headers.

Cost of Change: ADD: \$3,733.22

SUMMARY: ITEM 1) ADD: \$3,733.22

TOTAL COST: ADD: \$3,733.22

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,591,273.44	26.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$639,057.91	
Change Orders to date and % of original contract:	\$153,485.40	0.384%

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: 2012.02.10 15:52:19 -05'00'

Ernest F. DuBose II, Project Manager

John

2012.02.13

15:23:30 -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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 076 DATE: January 19, 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 #71 (R/F 245 - Installing SS sills, jambs and headers at 2 outdoor dining service windows) \$3,733.22

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,121,428.96
The Contract Sum prior to this Change Order was	\$ 28,803,713.04
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,733.22
The new Contract Sum including this Change Order will be	\$ 28,807,446.26

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) _____ 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) _____ DATE	The School Board of Sarasota County, Florida _____ OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS _____ John _____ JSD des 2012.02.13 15:23:11 -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. (77)

BOARD DATE: March 6, 2012

ITEM 1) Description: COR #72: Costs associated with installing a temporary handicap accessible ramp at the new weight room.

Reason for Change: Upon final inspections, it was determined that the closest exit providing handicap accessibility was not located within the approved distance specified in the building code. The permanent exterior surface to be installed 2013 will equal the elevation of the weight room floor, therefore not requiring a ramp. A temporary ramp was installed to comply with the code until the permanent walkways are completed.

Cost of Change: ADD: \$1,531.57


SUMMARY: ITEM 1) ADD: \$1,531.57

TOTAL COST: ADD: \$1,531.57

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.02.10 16:02:50 -05'00'  **John**
Ernest F. DuBose II, Project Manager **2012.02.13**
15:24:32 -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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 077 DATE: January 19, 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 #72 (Installation of handicap ramp at Bldg. 5 south entrance into weight room) \$1,531.57

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,117,695.74
The Contract Sum prior to this Change Order was	\$ 28,807,446.26
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,531.57
The new Contract Sum including this Change Order will be	\$ 28,808,977.83

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) <hr/> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> <hr/> BY (Signature) <hr/> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> DATE 2/2/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) <hr/> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> <hr/> BY (Signature) <hr/> Steven G. Arrington, Sr. Project Manager <hr/> <i>(Typed name)</i> <hr/> 1/31/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) <hr/> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> John Dougherty, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> 2012.02.13 15:24:12 -05'00' <hr/> DATE
--	--	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (78)

BOARD DATE: March 6, 2012

ITEM 1) Description: COR #76 Costs associated with installing heli-arched welded corners on the mil finish sheet metal coping.

Reason for Change: The original specifications did not call for welded corners. After further investigation, Facilities recommended that, for longevity and durability, the coping system should be fabricated and installed with metal corners.

Cost of Change: ADD: \$41,505.10

SUMMARY: ITEM 1) ADD: \$41,505.10

TOTAL COST: ADD: \$41,505.10

Total Direct Material Purchase amount to date and as a % of original contract: \$10,591,273.44 26.53%

Total Tax Savings to date as a result of Direct Material Purchases: \$639,057.91

Change Orders to date and % of original contract: \$196,522.07 0.492%

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: 2012.02.10 16:15:58 -05'00'  John
2012.02.13
15:25:38 -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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 078 DATE: January 19, 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 #76 (Heli-arched (welded) corners on the mill finish sheet metal coping) \$41,505.10

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,116,164.17
The Contract Sum prior to this Change Order was	\$ 28,808,977.83
The Contract Sum will be increased by this Change Order in the amount of	\$ 41,505.10
The new Contract Sum including this Change Order will be	\$ 28,850,482.93

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) 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) <hr/> 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 <hr/> John Dougherty Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE 2012.02.13 15:25:16 -05'00'
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (79)

BOARD DATE: March 6, 2012

ITEM 1) Description: COR #77: Costs associated with adding and installing benches, dry erase boards, and bulletin boards in the locker rooms in Building 6.

Reason for Change: The items detailed were not included in the Construcion Documents or subcontractor scope.

Cost of Change: ADD: \$5,025.83


SUMMARY: ITEM 1) ADD: \$5,025.83

TOTAL COST: ADD: \$5,025.83

Total Direct Material Purchase amount to date and as a % of original contract: \$10,591,273.44 26.53%

Total Tax Savings to date as a result of Direct Material Purchases: \$639,057.91

Change Orders to date and % of original contract: \$201,547.90 0.505%

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: 2012.02.10 16:28:08 -05'00'  John
Ernest F. DuBose II, Project Manager 2012.02.13
15:26:47 -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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 079 DATE: January 19, 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 #77 (Add 6 maple benches, 4 marker boards and 4 tack boards to the locker room) \$5,025.83

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,074,659.07
The Contract Sum prior to this Change Order was	\$ 28,850,482.93
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,025.83
The new Contract Sum including this Change Order will be	\$ 28,855,508.76

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

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

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

Harvard-Jolly/Pawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) 2/2/12 <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) 1/31/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John <hr/> <hr/> DATE 2012.02.13 15:26:24 -05'00' <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name)
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (80)

BOARD DATE: March 6, 2012

ITEM 1) Description: Deduct the cost of the fabric wall panels and 4'x4' ceiling diffusers supplied by AVL Systems. 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 \$3,183.32 will be realized.

Cost of Change: DEDUCT: \$55,405.26

SUMMARY: ITEM 1) DEDUCT: \$55,405.26

TOTAL COST: DEDUCT: \$55,405.26

Total Direct Material Purchase amount to date and as a % of original contract: \$10,643,495.38 26.66%

Total Tax Savings to date as a result of Direct Material Purchases: \$642,241.23

Change Orders to date and % of original contract: \$201,547.90 0.505%

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@schoolboard.sarasota.k12.fl.us,
c=US
Date: 2012.02.10 16:36:40 -0500  John
Ernest F. DuBose II, Project Manager 2012.02.13
15:28:11 -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 <i>(Name and address):</i>	CHANGE ORDER NUMBER: 080	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	DATE: January 19, 2012	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 9059/28040	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011	FIELD: <input checked="" type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase - AVI Systems (Fabric Wall Panels and 4'x4' Ceiling Diffusers)	(\$52,221.94)
Tax Savings	(\$ 3,183.32)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,069,633.24
The Contract Sum prior to this Change Order was	\$ 28,855,508.76
The Contract Sum will be decreased by this Change Order in the amount of	\$ 55,405.26
The new Contract Sum including this Change Order will be	\$ 28,800,103.50

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	DATE 2012.02.13
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
2/2/12	1/31/12	15:27:52 -05'00'
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (81)

BOARD DATE: March 6, 2012

ITEM 1) Description: COR #22: Material cost associated with installing scrubable ceiling accoustic tile in lieu of the standard gypsum ceiling tile.

Reason for Change: The Construction Documents did not specify scrubable ceiling tile in the kitchen areas per the district standard.

Cost of Change: ADD: \$11,539.27

SUMMARY: ITEM 1) ADD: \$11,539.27

TOTAL COST: ADD: \$11,539.27

Total Direct Material Purchase amount to date and as a % of original contract: \$10,643,495.38 26.66%

Total Tax Savings to date as a result of Direct Material Purchases: \$642,241.23

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: 2012.02.10 16:48:36 -05'00'  John
Ernest F. DuBose II, Project Manager 2012.02.13
15:29:18 -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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 081 DATE: January 24, 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 #22 (RFI 189 - Changes to LA-3 vs. LA-1 except dining) \$11,539.27

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,125,038.50
The Contract Sum prior to this Change Order was	\$ 28,800,103.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,539.27
The new Contract Sum including this Change Order will be	\$ 28,811,642.77

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 2012.02.13 15:28:57 -05'00' <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE
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AIA Document G701™ - 2001

Change Order

PROJECT <i>(Name and address):</i> The Landings Renovations Winsulator & Building 3 HVAC 1960 Landings Blvd Sarasota, FL 34231	CHANGE ORDER NUMBER: 004 DATE: February 9, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 16, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- ADD to provide necessary labor, material and equipment to furnish and install a total of 65 Winsulator bronze panels on the East, West & South elevations of Building #3 1st Floor including adjusting of all mini blinds per ME&S proposal dated 2/9/12.\$23,679.00 *

TOTAL COST OF AIA DOCUMENT G701-2001 #004..... \$ 0.00



* Cost to be paid from Owner Savings

The original Contract Sum was	\$	379,421.00
The net change by previously authorized Change Orders	\$	70,664.00
The Contract Sum prior to this Change Order was	\$	450,085.00
The Contract Sum will be increased by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	450,085.00

The Contract Time will be increased by twenty-one (21) days.
The date of Substantial Completion as of the date of this Change Order therefore is February 21, 2012

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

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

N/A	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
ADDRESS	1645 Barber Road Sarasota, FL 34240	7895 Fruitville Road Sarasota, FL 34240
BY <i>(Signature)</i>		 John
<i>(Typed name)</i>	Fred Strammer <i>(Typed name)</i>	John Dougherty <i>(Typed name)</i>
DATE	2/9/12 DATE	2012.02.15 08:33:59 -05'00'

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY (20)

BOARD DATE:
March 6, 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 \$1,538.00 will be realized.

Cost of Change: DEDUCT: (\$26,338.00)

SUMMARY: ITEM 1) DEDUCT: (\$26,338.00)

TOTAL COST: DEDUCT: (\$26,338.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,328,109.70	-17.17%
Total Tax Savings to date as a result of Direct Material Purchases:	\$80,336.58	
Change Orders to date and as a % of original contract:	(\$344,219.84)	-4.198%

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
Date: 2012.02.07 11:32:26 -05'00'  **John**
Sue Bouffard, Project Manager 2012.02.09
14:52:25 -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: 020
DATE: 01/27/12

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

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 per the attached Ferguson/ Castle #2540 Price Quotation #B437290 dated 11/16/11.

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 decreased by this Change Order in the amount of	\$ 26,338.00
The new Contract Sum including this Change Order will be	\$ 6,446,914.88

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

5391 Lakewood Ranch Blvd. N. Ste. 200
Sarasota, FL 34240

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature) Todd M. Sweet

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet, o=TOTEMS Inc., email=tms@totemsaia.com, c=US
Date: 2011.02.27 09:31:47 -0500

BY (Signature) Nathan Renner

Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner, o=Tandem Construction, email=nath@tandemconstruction.com, c=US
Date: 2012.02.07 09:24:41 -0500

BY (Signature) John

John Des 2012.02.09

(Typed name)

(Typed name)

(Typed name)

14:52:08-05'00'

DATE

06/20/2011
DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY ONE (21)

**BOARD DATE:
March 6, 2012**

ITEM 1) **Description:** Revise Group Restroom triple sinks in Building 3 rooms 314D and 314K.
Reason for Change: These sinks were revised to multi-level height sinks providing an ADA compliant juvenile height to accommodate the varied heights of the students since this is both an Elementary and Middle School.
Cost of Change: ADD: \$3,420.26

SUMMARY: ITEM 1) ADD: \$3,420.26

TOTAL COST: ADD: \$3,420.26

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,328,109.70	-17.17%
Total Tax Savings to date as a result of Direct Material Purchases:	\$80,336.58	
Change Orders to date and as a % of original contract:	(\$340,799.58)	-4.156%

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: 2012.02.07 11:43:49 -05'00'  **John**
Sue Bouffard, Project Manager **2012.02.09**
14:53:33 -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): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 021 DATE: 02/01/12	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)
Revise group restroom sinks in Rooms #314D and 314K per ASI #04 dated 10/31/2011.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,753,666.12
The Contract Sum prior to this Change Order was	\$ 6,446,914.88
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,420.26
The new Contract Sum including this Change Order will be	\$ 6,450,335.14

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.

<p>Totems Architecture, Inc.</p> <p>ARCHITECT (Firm name)</p> <p>2168 Main Street Sarasota, FL 34237 ADDRESS</p> <p>Digitally signed by Todd M. Sweet DN: cn=Todd M. Sweet, o=TOtEMs Inc, email=todd_m_sweet@aminc.com, c=US Date: 2012.02.07 09:34:09 -0700</p> <p>BY (Signature)  Sweet (Typed name)</p> <p>DATE</p>	<p>P.J. Hayes, Inc. d/b/a Tandem Construction</p> <p>CONTRACTOR (Firm name)</p> <p>5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS</p> <p>Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=aminc, email=nathan.renner@aminc.com, c=US Date: 2012.02.07 08:25:28 -0700</p> <p>BY (Signature)  Nathan Renner (Typed name)</p> <p>DATE</p>	<p>The School Board of Sarasota County, FL</p> <p>OWNER (Firm name)</p> <p>1960 Landings Blvd. Sarasota, FL 34231 ADDRESS</p> <p>John 14:53:14 -05'00'</p> <p>BY (Signature)  John (Typed name)</p> <p>DATE</p>
---	--	--

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase III Preconstruction

CHANGE ORDER NO. 1

BOARD DATE: March 6, 2012

ITEM 1) Description: Reconcile Preconstruction Contract with Willis A. Smith Construction.

Reason for Change: The Preconstruction Contract work is complete with remaining funds in this contract. This change order will reconcile the contract to \$0.00 after the final payment is made.

Impact to CM-GMP: None

Cost of Change: DEDUCT: \$4,106.00

SUMMARY: ITEM 1) DEDUCT: \$4,106.00

TOTAL COST: DEDUCT: \$4,106.00

Total Direct Material Purchase amount to date:	\$0.00	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$0.00	0.00%
Change Orders due to Scope Changes for Project as a % of original contract:	\$0.00	0.000%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:		
Total Architect/Engineer omissions to date as a % of original contract:		

SUBMITTED BY: Paul J. Pitcher
Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=Cost Solutions,
ou=Business Support, serial=1041, pkcs10, email=pitcher@costsolutions.com, c=US
Date and time of signing: 2012.02.16 14:53:20 -05'00'

John
2012.02.16
14:53:20 -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): SCTI-Phase III Preconstruction 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 001 DATE: January 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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 21, 2011 CONTRACT FOR: Preconstruction Services	

THE CONTRACT IS CHANGED AS FOLLOWS:




(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Return unbilled portion of contract.
See attached cost report.

The original Contract Sum was	\$ 129,919.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 129,919.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,106.00
The new Contract Sum including this Change Order will be	\$ 125,813.00

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

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

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

<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> Sarasota, Florida 34236 ADDRESS	<u>5001 Lakewood Ranch Blvd. N.</u> Sarasota, Florida 34240 ADDRESS	<u>1960 Landings Blvd.</u> Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>James Robison</u> Project Architect (Typed name)	<u>Benjamin W. Sasse</u> Sr. Project Manager (Typed name)	<u>John Dougherty</u> Director Construction Services (Typed name)
<u>31 Jan 12</u> DATE	<u>1/30/12</u> DATE	<u>2012.02.16</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 1

BOARD DATE: March 6, 2012

ITEM 1) Description: Direct purchase of rebar from CMC Rebar.

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 \$13,406.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$236,006.00

SUMMARY: ITEM 1) DEDUCT: \$236,006.00

TOTAL COST: DEDUCT: \$236,006.00

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* *JSM*
Paul J. Pitcher, Project Manager

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Benevè Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 001 DATE: February 6, 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:

CMC Rebar	\$222,600.00
Tax	\$ 13,406.00

The original Contract Sum was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	25,865,707.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	236,006.00
The new Contract Sum including this Change Order will be	\$	25,629,701.00

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.</u> <u>Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landing 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 Mngr.</u> (Typed name)	<u>John Dougherty</u> <u>Director Services</u> (Typed name)
<u>06 February 2012</u> DATE	<u>DATE</u>	<u>2.8.12</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 2

BOARD DATE: March 6, 2012

ITEM 1) Description: Direct purchase of concrete and masonry products from Cemex. Inc.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$26,836.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$473,261.00

SUMMARY: ITEM 1) DEDUCT: \$473,261.00

TOTAL COST: DEDUCT: \$473,261.00

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

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

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

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 3

BOARD DATE: March 6, 2012

ITEM 1) Description: Direct purchase of State Contract flooring from Tandus, Inc..

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$10,414.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$183,137.00

SUMMARY: ITEM 1) DEDUCT: \$183,137.00

TOTAL COST: DEDUCT: \$183,137.00

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

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

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

SUBMITTED BY:  
Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 003 DATE: February 6, 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:	
Building 3 - Tandus Flooring (State Contract Carpeting)	\$ 115,046.00
Building 4 - Tandus Flooring (State Contract Carpeting)	\$ 18,896.00
Building 5 - Tandus Flooring (State Contract Carpeting)	\$ 6,367.00
Building 85/86 - Tandus Flooring (State Contract Carpeting)	\$ 32,414.00
Sales Tax	\$ 10,414.00

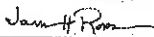


The original Contract Sum was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-709,267.00
The Contract Sum prior to this Change Order was	\$	25,156,440.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	183,137.00
The new Contract Sum including this Change Order will be	\$	24,973,303.00

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

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2012

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota</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
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>James Robison</u> <u>Project Architect</u> (Typed name)	<u>Benjamin W. Sasse</u> <u>Sr. Project Mngr.</u> (Typed name)	<u>John Dougherty</u> <u>Director Construction Services</u> (Typed name)
<u>06 February 2012</u> DATE	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - PHASE 2**

CHANGE ORDER NO. TWO (2)

**BOARD DATE:
March 6, 2012**

ITEM 1) **Description:** Deduct the cost of doors, frames and hardware supplied by Taylor Contract Hardware, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$36,758.40 will be realized.

Cost of Change: DEDUCT: (\$648,565.00)

SUMMARY: ITEM 1) DEDUCT: (\$648,565.00)

TOTAL COST: DEDUCT: (\$648,565.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$611,806.60	1.63%
Total Tax Savings to date as a result of Direct Material Purchases:	\$36,758.40	
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: 2012.02.09 07:51:03 -05'00' **John**
Sue Bouffard, Project Manager *JEB* **2012.02.09**
14:22:40 -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: 002 DATE: 2/7/2012	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) 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) #G002 which covers Direct Purchase Orders (DPO) #G002 Taylor Contract Hardware, Inc. / Taylor Contract Hardware, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	39,811,580.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(648,565.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	39,163,015.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.

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

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

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

ARCHITECT (Firm name) Schenkel & Shultz, Inc. 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name) Gilbane Building Company as successor in interest to W.G. Mills 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (Firm name) The School Board of Sarasota County, Florida Construction Services Department 7895 Fruitville Road
ADDRESS 	ADDRESS 	ADDRESS John
BY (Signature) Jim Robison	BY (Signature) Tim Hensey	BY (Signature)
(Typed name) 08 Feb 12	(Typed name) 08 Feb 2012	(Typed name) John Lougherty
DATE	DATE	DATE 2012.02.09 14:23:01 -05'00'

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THREE (3)

**BOARD DATE:
March 6, 2012**

ITEM 1) **Description:** Deduct the cost of the concrete and masonry material supplied by Cemex. 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 \$45,050.00 will be realized.

Cost of Change: DEDUCT: (\$795,050.00)

SUMMARY: ITEM 1) DEDUCT: (\$795,050.00)

TOTAL COST: DEDUCT: (\$795,050.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,361,806.60	3.63%
Total Tax Savings to date as a result of Direct Material Purchases:	\$81,808.40	
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: 2012.02.09 07:54:14 -05'00'

John
2012.02.09
14:23:39 -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: 003 DATE: 2/7/2012 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) #G003 which covers Direct Purchase Orders (DPO) #G003 Southwest Construction Services / CEMEX.

The original (Contract Sum Guaranteed Maximum Price) was	\$	39,814,580.00
The net change by previously authorized Change Orders	\$	(648,585.00)
The (Contract Sum Guaranteed Maximum Price) prior to this Change Order was	\$	39,163,015.00
The (Contract Sum Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(795,050.00) <i>DR</i>
The new (Contract Sum Guaranteed Maximum Price), including this Change Order, will be	\$	38,367,965.00
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/> <i>James H. Roman</i> <hr/> BY (Signature) <hr/> Jim Robison (Typed name) <hr/> 08 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 <hr/> <i>Tim Hensey</i> <hr/> BY (Signature) <hr/> Tim Hensey (Typed name) <hr/> 08 Feb 2012 <hr/> DATE	The School Board of Sarasota County, OWNER (Firm name) Construction Services Department 7895 Fruitville Road <hr/> ADDRESS <hr/> John <hr/> <i>John Dougherty</i> <hr/> BY (Signature) <hr/> John Dougherty (Typed name) <hr/> 2012.02.09 14:24:00 -05'00' <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 - PHASE 2**

CHANGE ORDER NO. FOUR (4)

**BOARD DATE:
March 6, 2012**

ITEM 1) Description: Deduct the cost of the rebar material supplied by CMC Rebar. 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 \$26,691.74 will be realized.

Cost of Change: DEDUCT: (\$470,720.74)

SUMMARY: ITEM 1) DEDUCT: (\$470,720.74)

TOTAL COST: DEDUCT: (\$470,720.74)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,805,835.60	4.81%
Total Tax Savings to date as a result of Direct Material Purchases:	\$108,500.14	
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-C, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.02.09 07:55:22 -05'00'  **John**
Sue Bouffard, Project Manager 2012.02.09
14:24:32 -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: 004 DATE: 2/7/2012 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.)
 To modify the Contract Amount by sums included in Change Order Request (COR) #G004 which covers Direct Purchase Orders (DPO) #G004 Southwest Construction Services / CMC Rebar.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(1,443,615.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,367,965.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(470,720.74) <i>ST</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	37,897,244.26
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 <i>Jim Robison</i> <hr/> BY (Signature) Jim Robison <hr/> (Typed name) 07 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 <i>Tim Hensey</i> <hr/> BY (Signature) Tim Hensey <hr/> (Typed name) 08 Feb 2012 <hr/> DATE	The School Board of Sarasota County, Florida OWNER (Firm name) Construction Services Department 7895 Fruitville Road <hr/> ADDRESS John 2012.02.09 14:25:11 -05'00' <hr/> DATE
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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. FIVE (5)

**BOARD DATE:
March 6, 2012**

ITEM 1) **Description:** Deduct the cost of the concrete accessories material supplied by Construction Materials, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$9,590.00 will be realized.

Cost of Change: DEDUCT: (\$168,590.00)

SUMMARY: ITEM 1) DEDUCT: (\$168,590.00)

TOTAL COST: DEDUCT: (\$168,590.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$1,964,835.60 5.23%

Total Tax Savings to date as a result of Direct Material Purchases: \$118,090.14

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: 2012.02.09 07:56:10 -05'00'
Sue Bouffard, Project Manager

John **John**
2012.02.09 14:25:42
-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: 005 DATE: 2/7/2012 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.)


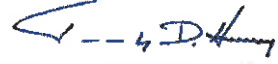

To modify the Contract Amount by sums included in Change Order Request (COR) #G005 which covers Direct Purchase Orders (DPO) #G005 Southwest Construction Services / Construction Materials.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(1,914,335.74)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	37,897,244.26
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(188,580.00) JL
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	37,728,654.26
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/> BY (Signature) Jim Robison <hr/> (Typed name) 07 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  <hr/> BY (Signature) Tim Hensey <hr/> (Typed name) 08 Feb 2012 <hr/> DATE	The School Board of Sarasota County, OWNER (Firm name) Construction Services Department 7895 Fruitville Road <hr/> ADDRESS John <hr/>  2012.02.09 14:26:04 <hr/> BY (Signature) John Dougherty <hr/> (Typed name)
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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. SIX (6)

**BOARD DATE:
March 6, 2012**

ITEM 1) Description: Deduct the cost of the waterproofing materials supplied by Coastal Construction Products, Inc. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$4,063.06 will be realized.

Cost of Change: DEDUCT: (\$70,947.32)

SUMMARY: ITEM 1) DEDUCT: (\$70,947.32)

TOTAL COST: DEDUCT: (\$70,947.32)

Total Direct Material Purchase amount to date and as a % of original contract: \$2,031,719.87 5.41%

Total Tax Savings to date as a result of Direct Material Purchases: \$122,153.19

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: 2012.02.09 07:56:58 -05'00'



John
2012.02.09 14:26:35 -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: 006 DATE: 2/7/2012 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: 12/8/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:


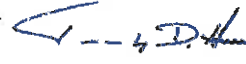

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

To modify the Contract Amount by sums included in Change Order Request (COR) #G006 which covers Direct Purchase Orders (DPO) #G006 Service Painting of Florida / Coastal Construction Products, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(2,082,926.74)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	37,728,654.26
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(70,947.32) SD
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	37,657,706.94
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) 07 Feb 12 DATE	Gilbane Building Company as successor in interest to W.G. Mills CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 ADDRESS  BY (Signature) Tim Hensey (Typed name) 08 Feb 2012 DATE	The School Board of Sarasota County, OWNER (Firm name) Construction Services Department 7895 Fruitville Road ADDRESS John  2012.02.09 14:26:58 -05'00' John Dougherty (Typed name)
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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. SEVEN (7)

**BOARD DATE:
March 6, 2012**

ITEM 1) Description: Deduct the cost of the plumbing fixture materials supplied by Ferguson Enterprises, Inc. This material will be direct purchased by the Sarasota County School Board.


Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$12,394.24 will be realized.

Cost of Change: DEDUCT: **(\$218,131.65)**

SUMMARY: ITEM 1) DEDUCT: **(\$218,131.65)**

TOTAL COST: DEDUCT: **(\$218,131.65)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$2,237,457.27	5.96%
Total Tax Savings to date as a result of Direct Material Purchases:	\$134,547.44	
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: 2012.02.09 07:57:54 -05'00' **John** **2012.02.09**
 Sue Bouffard, Project Manager  **14:27:46 -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: 007 DATE: 2/7/2012 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) #G007 which covers Direct Purchase Orders (DPO) #G007 Wm F McDonough Plumbing, Inc. / Ferguson Enterprises.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(2,153,873.06)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	37,657,706.94
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(218,131.55) <i>JD</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	37,439,575.39
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 <i>Jim Robison</i> BY (Signature) Jim Robison (Typed name) 07 Feb 12 DATE	Gilbane Building Company as successor in interest to W.G. Mills CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 ADDRESS <i>Tim Hensey</i> BY (Signature) Tim Hensey (Typed name) 08 Feb 2012 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) Construction Services Department 7695 Fruitville Road ADDRESS John <i>John Dougherty</i> BY (Signature) 2012.02.09 John Dougherty 14:29:35 -05'00' (Typed name) DATE
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