

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 5/11/2012 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	92	\$28,204,988.35	\$4,845.06	\$28,209,833.41	Covers the materials & labor to relocate IDF cabinet in Bldg #6.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	93	\$28,209,833.41	(\$84,850.00)	\$28,124,983.41	DPO: Florida Rock Industries, Inc. (concrete, fill cell grout, CMU)	\$4,850.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	94	\$28,124,983.41	\$10,400.09	\$28,135,383.50	Item 1) COR #56 rev1: change scope Bldg #4 (5) Science Labs Item 2) COR #57: change scope Bldg 8 (2) Science Labs Item 3) COR #78: covers cost savings GMP Allowance	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	95	\$28,135,383.50	(\$153,750.00)	\$27,981,633.50	DPO: Musco Sports Lighting (baseball & softball field lights)	\$8,750.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	96	\$27,981,633.50	(\$18,579.01)	\$27,963,054.49	DPO: Hille's Curtain Specialists, Inc. (window treatments)	\$1,098.81
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	113	\$27,709,511.28	(\$6,122.72)	\$27,703,388.56	DPO: Ferguson Fire & Fabrication (fire protection materials for Bldg 1)	\$393.74
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	114	\$27,703,388.56	\$4,907.01	\$27,708,295.57	Item 1) COR #99 Ref: COR36 Rev 3: scope change to previous COR 36 rev.3/CO 83.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	115	\$27,708,295.57	(\$43,191.34)	\$27,665,104.23	Item 2) COR #100: key lock switches- exterior lighting override.	\$0.00
The Landings Renovation Winsulator & Building 3 HVAC	McIntyre Elwell & Strammer	5	\$450,085.00	(\$17,319.00)	\$432,766.00	Item 1) COR #97 Ref: RFI 371: credit back exteriorbrick sealer. Item 2) COR #101:REF:RFI 374: credit FISH numbers deletion. Final reconciliation of contract amount.	\$0.00
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. dba Tandem Construction	24	\$6,424,193.75	\$26,338.00	\$6,450,531.75	Void previously issued CO #20 which was DMP to Ferguson Enterprises.	\$0.00
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. dba Tandem Construction	25	\$6,450,531.75	(\$3,420.26)	\$6,447,111.49	Void previously issued CO #21 for the addition of multi-level Bradley sinks.	\$0.00
Venice High School Rebuild: Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	60	\$22,642,758.92	\$0.00	\$22,642,758.92	Revise the Control Estimate.	\$0.00
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	23	\$33,834,122.77	(\$404,614.33)	\$33,429,508.44	DPO: BCI Integrated Solutions (auditorium sound & video equipment materials)	\$22,949.87
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	24	\$33,429,508.44	(\$7,239.03)	\$33,422,269.41	DPO: Modernfold, inc. (operable partition materials)	\$456.93

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 5/1/2012 SCHOOL BOARD MEETING								
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	25	\$33,422,269.41	(\$24,717.36)	\$33,397,552.05	DPO: Performance Sports Systems (gym backstops, wall pad & volleyball system materials)	\$1,446.27	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	26	\$33,397,552.05	(\$8,631.75)	\$33,388,920.30	DPO: Electro-Mech Scoreboard Company (gymnasium scoreboard materials)	\$535.76	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	27	\$33,388,920.30	(\$8,148.40)	\$33,380,771.90	DPO: AAA Ribbon Bike Rack Company (bicycle rack materials)	\$508.40	R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	28	\$33,380,771.90	(\$20,580.08)	\$33,360,191.82	DPO: Victor Stanley, Inc. (Site Horizon) (team bench materials)	\$1,212.08	R
(\$754,673.12)							TOTAL IN TAX SAVINGS:	\$42,201.86

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (92)

BOARD DATE: May 1, 2012

ITEM 1) Description: This change order covers the materials and labor to relocate the IDF cabinet in Bldg. #6.

Reason for Change: A floor mounted, full size IDF cabinet was installed in the P.E. coach's office. Due to the small size of the office, the cabinet assumed a significant amount of space, thus limiting the use of the office. For this reason, the telecommunications terminated in the office were separated into 2 smaller, wall mounted cabinets and installed in a more discrete location.

Cost of Change: ADD: \$4,845.06

SUMMARY: ITEM 1) ADD: \$4,845.06

TOTAL COST: ADD: \$4,845.06

Total Direct Material Purchase amount to date and as a % of original contract: \$10,802,985.82 27.06%

Total Tax Savings to date as a result of Direct Material Purchases: \$651,960.65

Change Orders to date and % of original contract: (\$219,512.33) -0.550%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.
fl.us, c=US
Date: 2012.02.24 21:24:38 -05'00'

Ernest F. DuBose II, Project Manager

John C. Dougherty
I am approving this document
2012.03.02 07:43:26
-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: 092 DATE: February 14, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:


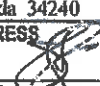

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 COR 81 - (RFI 236 -Building 6 changes to IDF Cabinets) \$4,845.06

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,720,153.65
The Contract Sum prior to this Change Order was	\$ 28,204,988.35
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,845.06
The new Contract Sum including this Change Order will be	\$ 28,209,833.41

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 2/20/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) Steven G. Arrington <hr/> DATE 2/16/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS  <hr/> BY (Signature) I am approving 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. (93)

BOARD DATE: May 1, 2012

ITEM 1) Description: Deduct the cost of the **Concrete, Fill Cell Grout, CMU** supplied by **Florida Rock Industries, Inc.** This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$4,850.00** will be realized.

Cost of Change: DEDUCT: **(\$84,850.00)**

SUMMARY: ITEM 1) DEDUCT: **(\$84,850.00)**

TOTAL COST: DEDUCT: **(\$84,850.00)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,882,985.82	27.26%
Total Tax Savings to date as a result of Direct Material Purchases:	\$656,810.65	
Change Orders to date and % of original contract:	(\$219,512.33)	-0.550%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.02.24 21:43:56 -05'00'
Ernest F. DuBose II, Project Manager

John C. Dougherty
I am approving this document

2012.03.02 08:05 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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 093 DATE: February 14, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase - Florida Rock Industries (Concrete) (\$80,000.00)
 Tax Savings (\$ 4,850.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,715,308.59
The Contract Sum prior to this Change Order was	\$ 28,209,833.41
The Contract Sum will be decreased by this Change Order in the amount of	\$ 84,850.00
The new Contract Sum including this Change Order will be	\$ 28,124,983.41

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 2/20/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steve Arrington, Sr. Project Manager <hr/> (Typed name) Steve Arrington <hr/> DATE 2/16/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John C. Dougherty <hr/> BY (Signature) <hr/> I am approving th John C. Dougherty Services Department <hr/> (Typed name) John C. Dougherty <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (94)

BOARD DATE: May 1, 2012

ITEM 1) Description: COR #56 Rev. 1: This COR covers the cost of labor and materials necessary to execute the change in scope to the five (5) Science Labs in Bldg. 4 in response to curriculum advances related to science teaching methods, testing requirements, and STEM advancements.

Reason for Change: Since the time of the original design of the rebuild project (Science Labs included), there have been new discoveries in the requirements by the state and district as they relate to delivering science curriculum, as well as engaging and advancing students and staff in the areas of STEM.

Cost of Change: ADD: \$183,555.35

ITEM 2) Description: COR #57: This COR covers the cost of labor and materials necessary to execute the change in scope to the two (2) Science Labs in Bldg. 8 in response to curriculum advances related to science teaching methods, testing requirements, and STEM advancements.

Reason for Change: Since the time of the original design of the rebuild project (Science Labs included), there have been new discoveries in the requirements by the state and district as they relate to delivering science curriculum, as well as engaging and advancing students and staff in the areas of STEM.

Cost of Change: DEDUCT: (\$505.05)

ITEM 3) Description: COR #78: This COR covers the cost savings realized on the casework from the GMP Allowance through redesign.

Reason for Change: The initial Casework Allowance in the GMP was budgeted based on the Construction Documents at the time of contract. Since then, the construction and design team redesigned the Science Labs and modified other spaces, to most efficiently allocate and provide the necessary casework. The casework was then sent out to bid again based on the new design and specifications.

Cost of Change: DEDUCT: (\$172,650.21)

SUMMARY: ITEM 1) ADD: \$183,555.35

 ITEM 2) DEDUCT: (\$505.05)

 ITEM 3) DEDUCT: (\$172,650.21)

TOTAL COST: ADD: \$10,400.09

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,882,985.82	27.26%
Total Tax Savings to date as a result of Direct Material Purchases:	\$656,810.65	
Change Orders to date and % of original contract:	(\$209,112.24)	-0.524%

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=/230, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.02.24 22:54:35 -0500 John C. Dougherty
I am approving this document 
2012.03.02 08:04.29

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 094 DATE: February 14, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, FL 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 56 Rev 1 - (PR 25- Bldg. 4 Science Room Revisions)	\$183,555.35
COR 57 - (PR 28 - Bldg 8 Science Room Revisions)	(\$ 505.05)
COR 78 - (Casework Allowance Adjustment)	(\$172,650.21)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,800,158.59
The Contract Sum prior to this Change Order was	\$ 28,124,983.41
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,400.09
The new Contract Sum including this Change Order will be	\$ 28,135,383.50

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 <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 2/20/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Steve Arrington Sr. Project Manager <hr/> (Typed name) Steve Arrington <hr/> DATE 2/16/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> <hr/> BY (Signature) John Dougherty, Director of Construction Services, Sarasota County School Board <hr/> (Typed name) John Dougherty <hr/> DATE 2012-04-18 07:19:54 -04'00'
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CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (95)

BOARD DATE: May 1, 2012

ITEM 1) Description: Deduct the cost of the **baseball and softball field lights** supplied by **Musco Sports Lighting**. 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 **\$8,750.00** will be realized.

Cost of Change: DEDUCT: **(\$153,750.00)**

SUMMARY: ITEM 1) DEDUCT: **(\$153,750.00)**

TOTAL COST: DEDUCT: **(\$153,750.00)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,027,985.82	27.62%
Total Tax Savings to date as a result of Direct Material Purchases:	\$665,560.65	
Change Orders to date and % of original contract:	(\$209,112.24)	-0.524%

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=emest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.02.24 23:01:46 -05'00'
Ernest F. DuBose II, Project Manager

John C. Dougherty
I am approving this document

2012.03.02 08:06:51-05'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 095 DATE: February 15, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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


Direct Material Purchase - Musco Sports Lighting (Sports Lighting)	(\$145,000.00)
Tax Savings	(\$ 8,750.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,789,758.50
The Contract Sum prior to this Change Order was	\$ 28,135,383.50
The Contract Sum will be decreased by this Change Order in the amount of	\$ 153,750.00
The new Contract Sum including this Change Order will be	\$ 27,981,633.50

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

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

CHANGE ORDER NO. (96)

BOARD DATE: May 1, 2012

ITEM 1) Description: Deduct the cost of the **window treatments** supplied by **Hile's Curtains Specialists, Inc.**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$1,098.81** will be realized.

Cost of Change: DEDUCT: **(\$18,579.01)**

SUMMARY: ITEM 1) DEDUCT: **(\$18,579.01)**

TOTAL COST: DEDUCT: **(\$18,579.01)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,045,466.01	27.67%
Total Tax Savings to date as a result of Direct Material Purchases:	\$666,659.47	
Change Orders to date and % of original contract:	(\$209,112.24)	-0.524%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.02.24 23:07:11 -05'00'

Ernest F. DuBose II, Project Manager

John C. Dougherty
I am approving this document
2012.03.02 07:27:58 -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: 096 DATE: February 21, 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, FL 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct material Purchase - Hile's Curtains Specialists, Inc. (Window Treatments) (\$17,480.20)
 Tax Savings (\$ 1,098.81)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,943,508.50
The Contract Sum prior to this Change Order was	\$ 27,981,633.50
The Contract Sum will be decreased by this Change Order in the amount of	\$ 18,579.01
The new Contract Sum including this Change Order will be	\$ 27,963,054.49

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/> <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 2/23/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Steve Arrington, Sr. Project Manager <hr/> (Typed name) Steve Arrington <hr/> DATE 2/23/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John C. Dougherty <hr/> <hr/> BY (Signature) I am approving this John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE
---	--	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (113)

BOARD DATE: May 1, 2012

ITEM 1) Description: Deduct the cost of the **fire protection materials for Bldg. 1** supplied by **Ferguson Fire & Fabrication**. 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 **\$393.74** will be realized.

Cost of Change: DEDUCT: (\$6,122.72)

SUMMARY: ITEM 1) DEDUCT: (\$6,122.72)

TOTAL COST: DEDUCT: (\$6,122.72)

Total Direct Material Purchase amount to date and as a % of original contract: \$11,319,113.16 28.35%

Total Tax Savings to date as a result of Direct Material Purchases: \$683,278.30

Change Orders to date and % of original contract: (\$178,512.19) -0.447%

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: 2012.04.03 11:08:04 -04'00'

John

Dougherty

Digitally signed by John Dougherty
DN: cn=John Dougherty,
o=Sarasota County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k
12.fl.us, c=US
Date: 2012.04.05 08:14:25 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 113 DATE: March 22, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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



Direct Material Purchase - Ferguson Fire & Fabrication (Fire Protection Building 1)	(\$5,728.98)
Tax Savings	(\$ 393.74)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,215,630.72
The Contract Sum prior to this Change Order was	\$ 27,709,511.28
The Contract Sum will be decreased by this Change Order in the amount of	\$ 6,122.72
The new Contract Sum including this Change Order will be	\$ 27,703,388.56

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) 3/28/12 DATE	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida ADDRESS  BY (Signature) Steve G. Arrington, Sr. Project Manager (Typed name) 3/27/12 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS John Dougherty <small>Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County, Florida Postal Code=34231, ou=School Board of Sarasota County, email=j.dougherty@scsboa.org, c=US Date: 2012.04.02 11:46:42</small> BY (Signature) John Dougherty, Director Construction Services Department (Typed name) DATE
---	--	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (114)

BOARD DATE: 5/1/2012

ITEM 1) Description: COR #99: Ref: COR 36 Rev 3; The credit in this COR reflects a change in scope to previous COR 36 Rev. 3/Change Order 83.

Reason for Change: COR 36 Rev 3 was approved but during a walk through with Matrix engineering it was noted that an additional credit was needed from the electrical subcontractor for running the conduit below grade. This Change Order recoups that credit.

Cost of Change: DEDUCT: **(\$1,358.25)**

ITEM 2) Description: COR #100: This COR covers the cost of labor and materials necessary to provide key-lock switches for exterior lighting override.

Reason for Change: The key-lock switches will allow for the EMS control to be turned on by maintenance staff. Buildings 1, 2, 5, 6, and 11 will have 1 key-lock switch, Buildings 3 and 4 will have 2 key-lock switches, Building 8 will have 4 key-lock switches. This was not included in the original design and bid.

Cost of Change: ADD: **\$6,265.26**

SUMMARY: ITEM 1) DEDUCT: **(\$1,358.25)**

ITEM 2) ADD: **\$6,265.26**

TOTAL COST: ADD: **\$4,907.01**

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,319,113.16** **28.35%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$683,278.30**

Change Orders to date and % of original contract: **(\$173,605.18)** **-0.435%**

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_dub@scsarasota.k12.fl.us, c=US
date: 2012.04.03 11:39:04-00'

Ernest F. DuBose II, Project Manager

John

Dougherty

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board, ou=Construction
Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.05 08:16:50 -04'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 114 DATE: March 22, 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 unapportioned amount attributable to previously executed Construction Change Directives)
 COR 99 - Adjustment to COR 36 Rev. 3 (\$1,358.25)
 COR 100 - PR 35 Keyed Switched for exterior lighting override \$6,265.26

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,221,753.44
The Contract Sum prior to this Change Order was	\$ 27,703,388.56
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,907.01
The new Contract Sum including this Change Order will be	\$ 27,708,295.57

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 3/28/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steve G. Arrington, Sr. Project Manager <hr/> (Typed name) Steve G. Arrington <hr/> DATE 3/27/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty
---	--	--

Legally signed by John Dougherty
 DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John.Dougherty@csa.sarasota.k12.fl.us, c=US
 Date: 2012.03.28 10:00:00 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (115)

BOARD DATE: 5/1/2012

ITEM 1) Description: COR #97: Ref: RFI 371; Credit back of approximately 70,000 SF of exterior brick sealer.

Reason for Change: The GMP Contract included sealer to be applied full height on all new exterior brick walls. Per RFI 371 response the brick sealer will now be applied to 8'-8" above grade. There was not much value in applying sealer above stated height due to minimal risk of stain/graffiti.

Cost of Change: DEDUCT: (\$41,406.93)

ITEM 2) Description: COR #101: Ref: RFI 374; Credit for deleting FISH numbers on all door headers with the exception of the restrooms.

Reason for Change: FISH numbers are placed on the sign next to the door. There is no value in duplicating the sign above the door as specified in the Construction Documents.

Cost of Change: DEDUCT: (\$1,784.41)

SUMMARY: ITEM 1) DEDUCT: (\$41,406.93)

ITEM 2) DEDUCT: (\$1,784.41)

TOTAL COST: DEDUCT: (\$43,191.34)

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,319,113.16** **28.35%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$683,278.30**

Change Orders to date and % of original contract: **(\$216,796.52)** **-0.543%**

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, c=Schor | Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.04.03 12:16:14 -0400

John Dougherty
Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board, ou=Construction
Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.05 08:18:27 -0400

Ernest F. DuBose II, 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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 115 DATE: March 22, 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: 9059/280-10 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

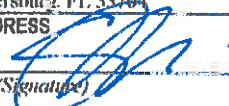


COR 97 - RFI 371: Exterior Brick Sealer (\$41,406.93)
COR 101 - RFI 374: Deletion of FISH numbers (\$ 1,784.41)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,216,846.43
The Contract Sum prior to this Change Order was	\$ 27,708,295.57
The Contract Sum will be decreased by this Change Order in the amount of	\$ 43,191.34
The new Contract Sum including this Change Order will be	\$ 27,665,104.23

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 3/22/12	DATE 3/27/12	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
THE LANDINGS BUILDING 3 RENOVATION**

CHANGE ORDER NO. FIVE (5)

BOARD DATE:
May 1, 2012

ITEM 1) Description: Final reconciliation of contract amount.

Reason for Change: This change order reflects the final project cost. The impact to the GMP is a net reduction in cost of \$17,319.00.

Cost of Change: DEDUCT: (\$17,319.00)

SUMMARY: ITEM 1) DEDUCT: (\$17,319.00)

TOTAL COST: DEDUCT: (\$17,319.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$53,345.00"/>	<input type="text" value="14.060%"/>

SUBMITTED BY:  **John Dougherty**

Jim Woodson, Facilities Manager

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 10:54:39 -04'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$(17,319.00)



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Change Order

PROJECT (Name and address): The Landings Renovations Winsulator & Building 3 HVAC 1960 Landings Blvd Sarasota, FL 34231	CHANGE ORDER NUMBER: 005 DATE: 04/06/12	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): 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)

To adjust Contract Sum to reflect Actual Cost of the work.

A. Final Job Costs	\$393,424.00
B. Contractor's Fee @ 10%.....	\$39,342.00
Actual Contract Cost, including Contractor's Fee.....	\$432,766.00
Original Contract Sum including Change Order's 1-4.....	\$450,085.00
TOTAL CHANGE ORDER NO. #5 (Variance between Actual Contract Cost and Contract Sum).....	DEDUCT (\$17,319.00)

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 decreased by this Change Order in the amount of	\$	17,319.00
The new Contract Sum including this Change Order will be	\$	432,766.00

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.

ARCHITECT (Firm name) McIntyre Elwell & Strammer General Contractors, Inc.	CONTRACTOR (Firm name) McIntyre Elwell & Strammer General Contractors, Inc.	OWNER (Firm name) The School Board of Sarasota County
ADDRESS 1645 Barber Rd., Sarasota, FL 34240	ADDRESS 1645 Barber Rd., Sarasota, FL 34240	ADDRESS 7895 Fruitville Road, Sarasota, FL 34240
BY (Signature) 	BY (Signature) 	BY (Signature)
(Typed name) Fred Strammer	(Typed name) Fred Strammer	(Typed name) John Dougherty
DATE 4/16/12	DATE 4/16/12	DATE Date: 2012.04.18 10:53:12 -04'00'

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY FOUR (24)

**BOARD DATE:
May 1, 2012**

ITEM 1) Description: This Change Order is being issued to void previously issued Change Order #20, which was a Direct Material Purchase to Ferguson Enterprises.

Reason for Change: The amount of the change order was incorrect due to an error in the quote from the Subcontractor and was corrected and replaced by Change Order #23.

Cost of Change: ADD: \$26,338.00

SUMMARY: ITEM 1) ADD: \$26,338.00

TOTAL COST: ADD: \$26,338.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,329,067.77	-17.19%
Total Tax Savings to date as a result of Direct Material Purchases:	\$80,394.07	
Change Orders to date and as a % of original contract:	(\$340,587.41)	-4.153%

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, #email=sue_bouffard@exmail.sarasota.k12.fl. us, c=US Date: 2012.04.12 12:54:50 -04'00'</small>	John	<small>Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US Date: 2012.04.18 10:56:16 -04'00'</small>
		Sue Bouffard, Project Manager	Dougherty	

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: 024 DATE: 03/16/12	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)
This change order is to rescind Owner Change Order #5531-20 dated 01/27/12:

Reverse credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Ferguson, per the attached Ferguson/Castle #2540 Price Quotation #B37290 dated 11/16/11.

The original Contract Sum was	\$ <u>8,200,581.00</u>
The net change by previously authorized Change Orders	\$ <u>-1,776,387.25</u>
The Contract Sum prior to this Change Order was	\$ <u>6,424,193.75</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>26,338.00</u>
The new Contract Sum including this Change Order will be	\$ <u>6,450,531.75</u>

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

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

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

Totems Architecture, Inc.

ARCHITECT (Firm name)

2168 Main Street
Sarasota, FL 34237
ADDRESS

BY (Signature) 
Todd M. Sweet
Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet,
o=Totems Architecture, Inc., email=C:sweet@totemsaia.com,
c=US
Date: 2012.04.05 16:46:32
-0400

(Typed name)

DATE

P.J. Hayes, Inc. d/b/a Tandem
Construction

CONTRACTOR (Firm name)

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

BY (Signature) 
Nathan Renner
Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner,
o=Sanderson Construction, LLC,
email=nathan.renner@tandem
mc.construction.com, c=US
Date: 2012.04.05 16:40:40
-0400

(Typed name)

DATE

The School Board of Sarasota County, FL

OWNER (Firm name)

1960 Landings Blvd.
Sarasota, FL 34231
ADDRESS

BY (Signature) 
John Dougherty
Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board,
ou=Construction Services,
email=John_dougherty@sarasotask1
2.fl.us, c=US
Date: 2012.04.18 10:55:43 -0400

(Typed name)

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY FIVE (25)

BOARD DATE:
May 1, 2012

ITEM 1) Description: This Change Order is being issued to void previously issued Change Order #21 for the addition of multi-level Bradley sinks.

Reason for Change: The amount of the change order was incorrect due to an error in the quote from the Subcontractor and was corrected and replaced by Change Order #22.

Cost of Change: DEDUCT: (\$3,420.26)

SUMMARY: ITEM 1) DEDUCT: (\$3,420.26)

TOTAL COST: DEDUCT: (\$3,420.26)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,329,067.77	-17.19%
Total Tax Savings to date as a result of Direct Material Purchases:	\$80,394.07	
Change Orders to date and as a % of original contract:	(\$344,007.67)	-4.195%

SUBMITTED BY: Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_bouffard@cs.sarasota.k12.fl.us, c=US
Date: 2012.04.12 13:14:39-0400'

Sue Bouffard, Project Manager

John Dougherty

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 10:57:21 -0400'

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: 025 DATE: 03/16/12	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)
This change order is to rescind Owner Change Order #5531-21 dated 02/01/12:

Reverse revision of the group restroom sinks in Rooms #314D and #314K per ASI #04 dated 10/31/11.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,750,049.25
The Contract Sum prior to this Change Order was	\$ 6,450,531.75
The Contract Sum will be decreased by this Change Order in the amount of	\$ 3,420.26
The new Contract Sum including this Change Order will be	\$ 6,447,111.49

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

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

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

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

Totems Architecture, Inc.

ARCHITECT (Firm name)

2168 Main Street
Sarasota, FL 34237

ADDRESS

Todd M.

BY (Signature) Sweet

(Typed name)

DATE

P.J. Hayes, Inc. d/b/a Tandem
Construction

CONTRACTOR (Firm name)

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

ADDRESS

BY (Signature) Nathan Renner

(Typed name)

DATE

The School Board of Sarasota County, FL

OWNER (Firm name)

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

BY (Signature) John Dougherty

(Typed name)

DATE

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet,
o=Totems Architecture, Inc., ou=Totems Architecture, Inc., email=tms@totemsarch.com, c=US
Date: 2012.04.05 14:07:05 -0400

Digitally signed by C. Nathan Renner,
DN: cn=C. Nathan Renner,
o=Tandem Construction, Inc., email=nathan.renner@tandemconstruction.com, c=US
Date: 2012.04.05 16:43:16 -0400

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 10:56:59 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SIXTY (60)

**BOARD DATE:
May 1, 2012**

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

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

Impact to CM-GMP: The net cumulative cost of these changes is a net credit of \$9,864.00 as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

Cost of Change: ADD/DEDUCT: \$0.00

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

TOTAL COST: ADD/DEDUCT: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,342,620.04	27.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$502,757.20	
Change Orders to date and % of original contract:	(\$410,463.84)	-1.287%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_bouffard@exam.sarasota.k12.fl.us, c=US
Date: 2012.04.16 09:42:34 -04'00' **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 11:31:02 -04'00'

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

AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 060 DATE: 4/4/2012 CONTRACTOR'S PROJECT NUMBER: 21034-275469000	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 11/18/2010 CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

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

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(9,255,841.08)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,642,758.92
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	22,642,758.92
The Contract Time will be (increased) (decreased) (unchanged) by () days.		
The date of Substantial Completion as of the date of this Change Order, therefore, is		


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

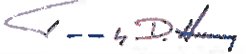
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


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

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

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

ADDRESS

Digitally signed by Jim Robison
DN: cn=Jim Robison, o=Schenkel & Shultz, Inc, ou=Construction Services, email=Jim_Robison@schshultz.com, c=US
Date: 2012.04.18 11:30:38 -0400

ADDRESS


ADDRESS

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 11:30:38 -0400

BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensey
(Typed name)

BY (Signature)
John Dougherty
(Typed name)

10 April 2012
DATE

10 April 2012
DATE

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY THREE (23)

**BOARD DATE:
May 1, 2012**

ITEM 1) Description: Deduct the cost of the auditorium sound and video equipment materials supplied by BCI Integrated Solutions. 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 \$22,949.87 will be realized.

Cost of Change: DEDUCT: (\$404,613.33)

SUMMARY: ITEM 1) DEDUCT: (\$404,613.33)

TOTAL COST: DEDUCT: (\$404,613.33)

Total Direct Material Purchase amount to date and as a % of original contract: \$6,019,831.75 16.03%

Total Tax Savings to date as a result of Direct Material Purchases: \$362,239.91

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: 2012.04.10 13:54:14 -04'00'

**John
Dougherty**

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board, ou=Construction
Services,
email=John_dougherty@sarasota.k12.fl.us,
c=US
Date: 2012.04.18 11:37:16 -04'00'

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

AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 023	OWNER <input type="checkbox"/>
	DATE: 4/6/2012	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 275339000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 12/6/2011	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G023 which covers Direct Purchase Orders (DPO) #G021 BCI Integrated Solutions / BCI Integrated Solutions

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(5,977,457.23)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	33,834,122.77
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(404,614.33) <i>RS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	33,429,508.44
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

Jim Robinson
BY (Signature)

Jim Robinson
(Typed name)

10 April 2012

DATE

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

ADDRESS

Tim Hensley
BY (Signature)

Tim Hensley
(Typed name)

10 April 2012

DATE

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

ADDRESS

John Dougherty
BY (Signature)
John Dougherty
Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 11:37:41 -0400

John Dougherty
(Typed name)

10 April 2012

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY FOUR (24)

**BOARD DATE:
May 1, 2012**

ITEM 1) **Description:** Deduct the cost of the operable partition materials supplied by Modernfold, 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 \$456.93 will be realized.

Cost of Change: DEDUCT: **(\$7,239.03)**

SUMMARY: ITEM 1) DEDUCT: **(\$7,239.03)**

TOTAL COST: DEDUCT: **(\$7,239.03)**

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

\$6,026,613.86

16.05%

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

\$362,696.83

Change Orders to date and % of original contract:

-\$33,349.11

-0.084%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2012.04.18 07:29:41 -0400

John Dougherty

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 11:35:26 -0400

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

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 024 DATE: 4/12/2012	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) Gibbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G024 which covers Direct Purchase Orders (DPO) #G022 Modernfold/SSE & Associates

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	30,814,580.00
The net change by previously authorized Change Orders	\$	(6,382,071.56)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	33,429,508.44
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(7,209.93)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	33,422,298.41
The Contract Time will be (increased) (decreased) (unchanged) by (0) days.		
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

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

Jim Robison
BY (Signature)

Jim Robison
(Typed name)

16 April 2012
DATE

Gibbane Building Company as successor in
CONTRACTOR (Firm name)
8433 Enterprise Circle, Ste 100
Bradenton, FL 34202
ADDRESS

Tim Hensey
BY (Signature)

Tim Hensey
(Typed name)

16 April 2012
DATE

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

John
BY (Signature)

John Dougherty
(Typed name)

16 April 2012
DATE

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k12
fl.us, c=US
Date: 2012.04.18 11:34:56 -0400

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. TWENTY FIVE (25)

**BOARD DATE:
May 1, 2012**

ITEM 1) Description: Deduct the cost of the gym backstops, wall pad and volleyball system materials supplied by Performance Sports Systems. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,446.27 will be realized.

Cost of Change: DEDUCT: (\$24,717.36)

SUMMARY: ITEM 1) DEDUCT: (\$24,717.36)

TOTAL COST: DEDUCT: (\$24,717.36)

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,049,884.95	16.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$364,143.10	
Change Orders to date and % of original contract:	-\$8,631.75	-0.022%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC,
ou=Construction Services,
email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2012.04.16 15:04:05 -0400 **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board, ou=Construction
Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 11:36:41 -0400

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

AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 025 DATE: 4/12/2012 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) Gibane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibane 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) #G025 which covers Direct Purchase Orders (DPO) #G023 Performance Sports Systems/SSE & Associates

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(8,389,310.59)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	33,422,269.41
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(24,717.36)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	33,397,552.05
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.

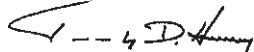
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

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

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

ADDRESS


ADDRESS


ADDRESS
John Dougherty
Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 11:56:15 -0400

BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensley
(Typed name)

BY (Signature)
John Dougherty
(Typed name)

DATE
13 April 2012

DATE
16 April 2012

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY SIX (26)

**BOARD DATE:
May 1, 2012**

ITEM 1) **Description:** Deduct the cost of the gymnasium scoreboard materials supplied by Electro-Mech Scoreboard Company. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the **sales tax**. A sales tax savings of \$535.76 will be realized.

Cost of Change: DEDUCT: **(\$8,631.75)**

SUMMARY: ITEM 1) DEDUCT: **(\$8,631.75)**

TOTAL COST: DEDUCT: **(\$8,631.75)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,057,980.94	16.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$364,678.86	
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=Construction Services,
email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2012.04.16 15:05:05 -04'00' **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board, ou=Construction
Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 11:39:40 -04'00'

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

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 026 DATE: 4/12/2012 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		

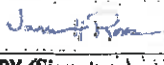
The Contract is changed as follows:

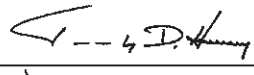
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
 To modify the Contract Amount by sums included in Change Order Request (COR) #G026 which covers Direct Purchase Orders (DPO) #G024 Electro-Mech Scoreboard SSE & Associates

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(8,414,027.95)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	33,397,552.05
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(8,631.75)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	33,388,920.30
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)

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

BY (Signature)
 Tim Hensey
(Typed name)

The School Board of Sarasota County,
OWNER (Firm name)
 Construction Services Department
 7895 Fruitville Road
ADDRESS
 John
BY (Signature)
 John Dougherty
(Typed name)
Digitally signed by John Dougherty
 DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
 Date: 2012.04.18 11:39:11 -04'00'

13 April 2012
DATE

16 April 2012
DATE

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY SEVEN (27)

**BOARD DATE:
May 1, 2012**

ITEM 1) **Description:** Deduct the cost of the bicycle rack materials supplied by AAA Ribbon Bike Rack Company. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$508.40 will be realized.

Cost of Change: DEDUCT: (\$8,148.40)

SUMMARY: ITEM 1) DEDUCT: (\$8,148.40)

TOTAL COST: DEDUCT: (\$8,148.40)

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,065,620.94	16.15%
Total Tax Savings to date as a result of Direct Material Purchases:	\$365,187.26	
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=SBC, ou=Construction Services, email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2012.04.16 15:08:06 -04'00' **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 11:41:45 -04'00'

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

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 027 DATE: 4/12/2012	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: 12/6/2011 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) #G027 which covers Direct Purchase Orders (DPO) #G025 AAA Ribbon Bike Rack Company/SSE & Associates

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	30,811,580.00
The net change by previously authorized Change Orders	\$	(6,422,659.70)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	33,388,920.30
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(8,148.40)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	33,380,771.90
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
Jim Robison

BY (Signature)

Jim Robison
(Typed name)

16 April 2012

DATE

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

ADDRESS
Tim Hensey

BY (Signature)

Tim Hensey
(Typed name)

16 April 2012

DATE

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

ADDRESS
John

BY (Signature)

John Dougherty
(Typed name)

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 11:41:21 -04'00'

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. TWENTY EIGHT (28)

**BOARD DATE:
May 1, 2012**

ITEM 1) Description: Deduct the cost of the team bench materials supplied by Victor Stanley, Inc (Site Horizons). 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 \$1,212.08 will be realized.

Cost of Change: DEDUCT: (\$20,580.08)

SUMMARY: ITEM 1) DEDUCT: (\$20,580.08)

TOTAL COST: DEDUCT: (\$20,580.08)

Total Direct Material Purchase amount to date and as a % of original contract: \$6,084,988.94 16.20%

Total Tax Savings to date as a result of Direct Material Purchases: \$366,399.34

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=Construction Services,
email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2012.04.16 15:07:15 -04'00'

John Dougherty

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board, ou=Construction
Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.04.18 11:42:49 -04'00'

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



AIA®

Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 028	OWNER <input type="checkbox"/>
	DATE: 4/12/2012	ARCHITECT <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	CONTRACTOR'S PROJECT NUMBER: 275339000	CONTRACTOR <input type="checkbox"/>
	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 12/6/2011	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G028 which covers Direct Purchase Orders (DPO) #G026 Victor Stanley, Inc/SSE & Associates

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,588.00
The net change by previously authorized Change Orders	\$	(6,430,808.10)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	33,380,771.90
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(20,586.08)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	33,360,181.82
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

Jim Robinson
BY (Signature)

Jim Robinson
(Typed name)

16 April 2012
DATE

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

Tim Hensey
BY (Signature)

Tim Hensey
(Typed name)

16 April 2012
DATE

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

John Dougherty
BY (Signature)

John Dougherty
(Typed name)

16 April 2012
DATE

Digitally signed by John Dougherty
 DN: cn=John Dougherty, o=Sarasota
 County School Board,
 ou=Construction Services,
 email=John_dougherty@sarasota.k12.fl.us, c=US
 Date: 2012.04.16 11:42:18 -0400