

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 10/18/2011 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	45	\$30,971,233.82	(\$49,022.00)	\$30,922,211.82	DPO: Lighting Specialists, Inc. (light protection system)	\$2,822.00 R
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	11	\$6,914,552.12	\$5,754.22	\$6,920,306.34	Provide security wiring & cabling to eight new portables.	\$0.00 R
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	12	\$6,920,306.34	\$9,096.56	\$6,929,402.90	Add additional power & data to three leased portables.	\$0.00 R
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	13	\$6,929,402.90	\$7,778.42	\$6,937,181.32	Add conduit & fiber to Bldg 9 IDF room	\$0.00 R
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	14	\$6,937,181.32	\$2,531.87	\$6,939,713.19	Add four dedicated electrical circuits in Bldg. 12.	\$0.00 R
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	15	\$6,939,713.19	(\$398,096.95)	\$6,541,616.24	Delete carpet & associated base from GMP.	\$0.00 R
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	16	\$6,541,616.24	(\$97,236.74)	\$6,444,379.50	DPO: Johnsonite (rubber tile & associated based materials)	\$5,551.14 R
Laurel Nokomis School - HVAC Renovation	P. J. Hayes, Inc. d/b/a Tandem Construction	17	\$6,444,379.50	\$27,716.04	\$6,472,095.54	Revise fire alarm wiring from "free wire"	\$0.00 R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	7	\$6,288,464.23	(\$389,070.00)	\$5,899,394.23	DPO: Graybar Electric (lighting fixtures)	\$22,070.00 A
Toledo Blade Pedestrian Bridge Over the Snover Waterway	Jon F. Swift, Inc.	2	\$156,459.05	\$829.73	\$157,288.78	Add 22 lf of handrail to existing bridge wing walls.	\$0.00 R
Various Small Projects - Summer 2011 (CPT)	Magnum Builders of Sarasota, Inc.	1	\$155,835.10	(\$3,692.13)	\$152,142.97	Miscellaneous changes to multiple contract projects.	\$0.00 R

(\$883,410.98)

TOTAL IN TAX SAVINGS: \$30,443.14

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. (45)

BOARD DATE: October 18, 2011

ITEM 1) Description: Deduct the cost of the **light protection system supplied by Lighting 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 \$2,822.00** will be realized.

Cost of Change: DEDUCT: \$49,022.00

SUMMARY: ITEM 1) DEDUCT: \$49,022.00

TOTAL COST: DEDUCT: \$49,022.00

Total Direct Material Purchase amount to date and as a % of original contract: \$8,159,612.15 22.47%

Total Tax Savings to date as a result of Direct Material Purchases: \$509,826.73

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

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@ Sarasota.k12.fl.us, c=US
Date: 2011.09.16 19:18:34 -0400

**John C.
Dougherty**

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction Services
Department, o=Sarasota District Schools,
email=John_Dougherty@sarasota.k12.fl.us, c=US
Date: 2011.09.23 12:07:37 -0400

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: = \$ _____

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: 015 DATE: September 9, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:


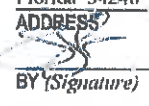
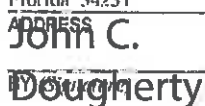
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase: Lightning Specialists, Inc. (All Phase Lightning Protection System) (\$46,200.00)
 Sales Tax: (\$ 2,822.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -8,953,908.18
The Contract Sum prior to this Change Order was	\$ 30,971,233.82
The Contract Sum will be decreased by this Change Order in the amount of	\$ 49,022.00
The new Contract Sum including this Change Order will be	\$ 30,922,211.82

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 9/12/11	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) Steven G. Arrington <hr/> DATE 9/12/11	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)  John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE 9/12/11
---	---	--

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John.Dougherty@sarasota.k12.fl.us, c=US
 Date: 2011.09.23 13:03:12 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. ELEVEN (11)

BOARD DATE:
October 18, 2011

ITEM 1) Description: Add fiber from Building 15 to the pedestal at the eight new portables, fiber from pedestal to the portables for security installation, door contacts at the three leased portables and security wiring from the pedestal to the security panel.

Reason for Change: To provide security wiring and cabling to the eight new portables at the school at the request of the School Safety and Security Department.

Cost of Change: ADD: \$5,754.22

SUMMARY: ITEM 1) ADD: \$5,754.22

TOTAL COST: ADD: \$5,754.22

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,212,763.09	-15.68%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,265.79	
Change Orders to date and as a % of original contract:	\$5,754.22	0.070%

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: 2011.10.03 11:09:37 -0400

**John C.
Dougherty**

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction
Services Department, o=Sarasota District
Schools, email=John_Dougherty@sarasota
k12.fl.us, c=US
Date: 2011.10.03 17:06:11 -0400

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWELVE (12)

BOARD DATE:
October 18, 2011

ITEM 1) Description: Add additional power needed for data cabinet; add data, TV cable and power for Activboards and teachers desk; intercom and phones for classroom use at the three leased portables.

Reason for Change: The three leased portables added to the campus did not come with these amenities.

Cost of Change: ADD: \$9,096.56

.....
SUMMARY: ITEM 1) ADD: \$9,096.56

.....
TOTAL COST: ADD: \$9,096.56

Total Direct Material Purchase amount to date and as a % of original contract: \$1,212,763.09 -15.68%

Total Tax Savings to date as a result of Direct Material Purchases: \$73,265.79

Change Orders to date and as a % of original contract: \$14,850.78 0.181%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2011.10.03 11:01:34 -04'00' **John C. Dougherty** Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty,
ou=Construction Services Department,
o=Sarasota District Schools,
email=John_Dougherty@sarasota.k12.fl.us,
c=US
Date: 2011.10.03 17:03:17 -04'00'

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: 012 DATE: 09/30/11	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): 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 electrical & low voltage work per ASI #1.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,280,274.66
The Contract Sum prior to this Change Order was	\$ 6,920,306.34
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,096.56
The new Contract Sum including this Change Order will be	\$ 6,929,402.90


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) 
(Typed name) Todd M. Sweet
DATE 06/20/2011

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet, o=TOTeMS Inc., ou=Principal, email=tsweet@totemsinc.com, c=US
Date: 2011.10.03 08:51:51 -04'00'

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) 
(Typed name) Nathan Renner
DATE 06/20/2011

Digitally signed by Nathan Renner
DN: cn=Nathan Renner, ou=Tandem Construction, o=Construction Services Department, email=nathan_renner@tandemconstruction.com, c=US
Date: 2011.10.03 07:32:34 -04'00'

The School Board of Sarasota County, FL
OWNER (Firm name)
1960 Landings Blvd.
Sarasota, FL 34231
ADDRESS
BY (Signature) 
(Typed name) John C. Dougherty
DATE 06/20/2011

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John_Dougherty@sarasota.k12.fl.us, c=US
Date: 2011.10.03 17:03:46 -04'00'



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: 013 DATE: 09/30/11	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): 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 conduit & low voltage work per RFI #1. Add 2" conduit from Building 12 to Building 9 IDF room. Includes installation and termination of 6-count fiber optic cable.

The original Contract Sum was	\$	8,200,581.00
The net change by previously authorized Change Orders	\$	-1,271,178.10
The Contract Sum prior to this Change Order was	\$	6,929,402.90
The Contract Sum will be increased by this Change Order in the amount of	\$	7,778.42
The new Contract Sum including this Change Order will be	\$	6,937,181.32

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

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

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
 (Typed name) Sweet
 DATE

Digitally signed by Todd M. Sweet
 DN: cn=Todd M. Sweet, o=TOTEms Inc., ou=Principal, email=tsweet@totemslnc.com, c=US
 Date: 2011.10.03 08:50:41 -04'00'

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) Nathan Renner
 DATE 06/20/2011

Digitally signed by C. Nathan Renner
 DN: cn=C. Nathan Renner, ou=Tandem Construction, email=nathan.renner@tandemconstruction.com, c=US
 Date: 2011.10.03 07:13:00 -04'00'

The School Board of Sarasota County, FL
OWNER (Firm name)
 1960 Landings Blvd.
 Sarasota, FL 34231
ADDRESS
 BY (Signature) John C. Dougherty
 (Typed name) John C. Dougherty
 DATE

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, ou=Construction Services, Department, of Sarasota District Schools, email=John_Dougherty@sarasota.k12.fl.us, c=US
 Date: 2011.10.03 17:08:35 -04'00'

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FOURTEEN (14)

**BOARD DATE:
October 18, 2011**

ITEM 1) **Description:** Add four dedicated electrical circuits in Building 12.
Reason for Change: These outlets are being added at the request of the school and Facilities Services to provide a central location to plug in the school's golf carts.
Cost of Change: ADD: \$2,531.87

SUMMARY: ITEM 1) ADD: \$2,531.87

TOTAL COST: ADD: \$2,531.87

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,212,763.09	-15.68%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,265.79	
Change Orders to date and as a % of original contract:	\$25,161.07	0.307%

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: 2011.10.03 11:11:43 -0400

**John C.
Dougherty**

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction
Services Department, o=Sarasota District
Schools, email=John_Dougherty@sarasota.
k12.fl.us, c=US
Date: 2011.10.03 17:10:00 -0400

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: 014 DATE: 09/30/11	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): 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)
Added circuits in Building 12. Add 4 dedicated circuits in Building 12 for golf cart charger plug-ins. Location to be field determined and adjacent to the overhead doors. Outlets to be 20A rated at 120volts.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,263,399.68
The Contract Sum prior to this Change Order was	\$ 6,937,181.32
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,531.87
The new Contract Sum including this Change Order will be	\$ 6,939,713.19

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	P.J. Hayes, Inc. d/b/a Tandem Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS	The School Board of Sarasota County, FL OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS
BY (Signature) <u>Todd M. Sweet</u> (Typed name) <u>Sweet</u> DATE	BY (Signature) <u>Nathan Renner</u> (Typed name) <u>Nathan Renner</u> DATE	BY (Signature) <u>John C. Dougherty</u> (Typed name) <u>Dougherty</u> DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FIFTEEN (15)

**BOARD DATE:
October 18, 2011**

ITEM 1) **Description:** Delete carpet and associated base from GMP.

 Reason for Change: The reason for this change is that the School Board is going to purchase this direct through the state contract.

 Cost of Change: DEDUCT: **(\$398,096.95)**

SUMMARY: ITEM 1) DEDUCT: **(\$398,096.95)**

TOTAL COST: DEDUCT: **(\$398,096.95)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,212,763.09	-15.68%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,265.79	
Change Orders to date and as a % of original contract:	(\$372,935.88)	-4.548%

SUBMITTED BY:	Sue Bouffard <small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=5B5C, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2011.10.03 11:49:17 -04'00'</small>	John C. Dougherty <small>Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John_Dougherty@sarasota.k12. fl.us, c=US Date: 2011.10.03 17:12:30 -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: = \$



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: 015 DATE: 09/30/11	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): 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)
Delete carpet & associated base. Owner to provide & install carpet & base through a state contract purchase order.

The original Contract Sum was	\$	8,200,581.00
The net change by previously authorized Change Orders	\$	-1,260,867.81
The Contract Sum prior to this Change Order was	\$	6,939,713.19
The Contract Sum will be decreased by this Change Order in the amount of	\$	398,096.95
The new Contract Sum including this Change Order will be	\$	6,541,616.24

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*
(Typed name) Sweet

DATE

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet, o=TOTeMS Inc., ou=Principal, email=tsweet@totems.com, c=US
Date: 2011.10.03 08:50:58 -0400

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) Nathan Renner

DATE 06/20/2011

Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner, ou=Tandem Construction, email=nathan.renner@tandemconstruction.com, c=US
Date: 2011.10.03 09:37:0400

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

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

DATE

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John_Dougherty@sarasota.k12.fl.us, c=US
Date: 2011.10.03 17:13:16 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SIXTEEN (16)

BOARD DATE:
October 18, 2011

ITEM 1) Description: Deduct the cost of the rubber tile and associated base materials supplied by Johnsonite. 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 \$5,551.14 will be realized.

Cost of Change: DEDUCT: (\$97,236.74)

SUMMARY: ITEM 1) DEDUCT: (\$97,236.74)

TOTAL COST: DEDUCT: (\$97,236.74)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,304,448.70	-16.87%
Total Tax Savings to date as a result of Direct Material Purchases:	\$78,816.92	
Change Orders to date and as a % of original contract:	-\$371,935.88	-4.535%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.10.03 11:54:33 -04'00'
Sue Bouffard, Project Manager

John C. Dougherty Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty,
ou=Construction Services Department,
o=Sarasota District Schools,
email=John_Dougherty@sarasota.k12.
fl.us, c=US
Date: 2011.10.03 17:13:49 -04'00'

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 <i>(Name and address):</i> Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 016 DATE: 09/30/11	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> 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 Johnsonite per the attached Spectra Contract Flooring Direct Purchase Order Request Form dated 09/27/11.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,658,964.76
The Contract Sum prior to this Change Order was	\$ 6,541,616.24
The Contract Sum will be decreased by this Change Order in the amount of	\$ 97,236.74
The new Contract Sum including this Change Order will be	\$ 6,444,379.50

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

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

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

Totems Architecture, Inc.

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

The School Board of Sarasota County, FL

ARCHITECT *(Firm name)*

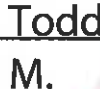
CONTRACTOR *(Firm name)*


OWNER *(Firm name)*


2168 Main Street
Sarasota, FL 34237
ADDRESS

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

1960 Landings Blvd.
Sarasota, FL 34231
ADDRESS

BY *(Signature)* 
(Typed name) Todd M. Sweet
Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet, o=TOTeMS Inc., ou=Principal, email=t.sweet@totems.com, c=US
Date: 2011.10.03 08:51:17 -0400

BY *(Signature)* 
(Typed name) Nathan Renner
Digitally signed by: C. Nathan Renner
DN: cn=C. Nathan Renner, o=Tandem Construction, ou=mail, email=nathan.renner@tandemcostruction.com, c=US
Date: 2011.10.03 07:25:19 -0400

BY *(Signature)* 
(Typed name) John C. Dougherty
Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John_Dougherty@sarasota.k12.fl.us, c=US
Date: 2011.10.03 17:14:47 -0400

DATE

06/20/2011
DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SEVENTEEN (17)

**BOARD DATE:
October 18, 2011**

ITEM 1) **Description:** Revise fire alarm wiring from "free wire" as listed on bid documents to install all wiring in conduit utilizing any existing conduit and supplementing additional conduit where necessary.

Reason for Change: The reason for this change is that the district standard is to install all fire alarm wiring in conduit.

Cost of Change: ADD: \$27,716.04

SUMMARY: ITEM 1) ADD: \$27,716.04

TOTAL COST: ADD: \$27,716.04

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,212,763.09	-15.68%
Total Tax Savings to date as a result of Direct Material Purchases:	\$73,265.79	
Change Orders to date and as a % of original contract:	\$52,877.11	0.645%

SUBMITTED BY:	Sue Bouffard	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2011.10.03 14:26:10 -0400'</small>	John C. Dougherty	<small>Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John_Dougherty@sarasota.k12.fl.us, c=US Date: 2011.10.03 17:16:33 -0400'</small>
		Sue Bouffard, Project Manager		

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: 017 DATE: 10/03/11	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): 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 fire alarm wiring from "free-wire", as listed in the engineered plans, to providing fire alarm wiring in existing conduit. Includes addition of conduit where required, including duct detector location at the mechanical mezzanine to ceiling mount smoke detectors, and 1 new homerun for fire alarm cable in each building due to conduit fill requirements.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,756,201.50
The Contract Sum prior to this Change Order was	\$ 6,444,379.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 27,716.04
The new Contract Sum including this Change Order will be	\$ 6,472,095.54

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

(Typed name) Sweet

DATE

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet, o=TOTeMS Inc., ou=Principal, email=tsweet@totem.in.com, c=US
Date: 2011.10.03 13:28:09 -0400

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) Nathan Renner

DATE

06/20/2011

Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner, o=Totems Construction, email=nathn.renner@tandem.construction.com, c=US
Date: 2011.10.03 11:07:30 -0400

The School Board of Sarasota County, FL

OWNER (Firm name)

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

BY (Signature) John C. Dougherty

(Typed name) John C. Dougherty

DATE

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Scho. Bd., email=John_Dougherty@ Sarasota.k12.fl.us, c=US
Date: 2011.10.03 17:16:57 -0400

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: C07 DATE: 9/20/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Delete light fixtures to allow an owner issued direct purchase to be issued in the amount of \$367,000.00 creating a tax savings of \$22,070.00.

The original Contract Sum was	\$	7,027,105.00
The net change by previously authorized Change Orders	\$	-738,640.77
The Contract Sum prior to this Change Order was	\$	6,288,464.23
The Contract Sum will be decreased by this Change Order in the amount of	\$	389,070.00
The new Contract Sum including this Change Order will be	\$	5,899,394.23

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.

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

Digitally signed by
Todd M. Sweet
DN: cn=Todd M.
Sweet, o=TOTeMS
Inc., ou=Principal,
email=tsweet@to
temsinc.com,
c=US
Date: 2011.09.20
13:18:15 -04'00'

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

Digitally signed by Joe C. Aycock
DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc., ou=Principal,
email=jaycock@jfsinc.com, c=US
Date: 2011.09.20 13:02:07 -04'00'

Sarasota County School Board
OWNER (Firm name)
1960 Landings Blvd, Sarasota, FL 34231
ADDRESS
John Dougherty
BY (Signature)
John Dougherty
(Typed name)
DATE



AIA®

Document G701™ - 2001

Change Order

PROJECT (Name and address): Pedestrian Bridge over Snover Waterway Toledo Blade Elementary School 1201 Geranium North Port, Florida 34288	CHANGE ORDER NUMBER: 002 DATE: 9/28/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 4661 CONTRACT DATE: July 19, 2011 CONTRACT FOR: General Construction	

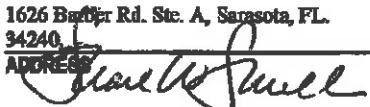
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add 22 LF of Handrail as per the attached Change Order Request #2

The original Contract Sum was	\$ 268,365.00
The net change by previously authorized Change Orders	\$ -111,905.95
The Contract Sum prior to this Change Order was	\$ 156,459.05
The Contract Sum will be increased by this Change Order in the amount of	\$ 829.73
The new Contract Sum including this Change Order will be	\$ 157,288.78

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.

Jensen & Group, LLC
ARCHITECT (Firm name)
1626 Bay Dr Rd. Ste. A, Sarasota, FL.
34240
ADDRESS

BY (Signature)
Mark W. Mueller
(Typed name)
9/30/11
DATE

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

Sarasota County School Board
OWNER (Firm name)
1960 Landings Blvd, Sarasota, FL, 34231
ADDRESS
John C. Dougherty
BY (Signature)
John C. Dougherty
(Typed name)
DATE

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty,
ou=Construction Services Department,
o=Sarasota County Schools,
email=John_Dougherty@sarasola.k12.
fl.us, c=US
Date: 2011.10.03 17:15:55 -0400

CHANGE ORDER SUMMARY

PROJECT NAME:
Various Small Projects - Summer 2011 (CPT)
Seven small Summer Projects

CHANGE ORDER NO. One (1)

BOARD DATE:
October 18, 2011

ITEM 1) Description: Miscellaneous changes to multiple contract projects as follows:
1) Replace unmixable existing asphalt with crushed concrete at Booker Middle
2) Delete Cranberry Elementary Washer/dryer scope of work
3) Delete painting scope of work at Booker Middle Projects 1 & 2
4) Add laundry tub w/ faucet at washer/dryer on stage at Booker Middle
5) Add sod required for SWFMD inspection at Garden Elementary

Reason for Change: The above noted changes are made at the direction of SCSB staff with the exception of item no. 1 which was due to ground conditions making the existnig asphalt unusable for sub-base for the new track surface.

Cost of Change: DEDUCT: (\$3,692.13)


SUMMARY: ITEM 1) DEDUCT: (\$3,692.13)

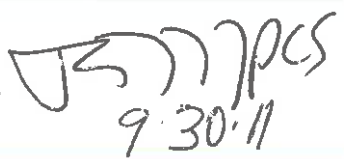
TOTAL COST: DEDUCT: (\$3,692.13)

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: 
Mark Smith, Project Manager


JCS 9/30/11

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



Prime Contract Change Order

Detailed, Grouped by Each Number

SBSC 6 Projects 2011

Project # 1105

Magnum Builders of Sarasota, Inc.

Tel: 941-351-5560 Fax: 941-358-9318

Date: 8/31/2011

To Contractor:
Magnum Builders of Sarasota, Inc.

Architect's Project No:

Contract Date: 8/1/2011

Prime Contract Change Order #: SBSC Proj ID#5540 - 001

The Contract is hereby revised by the following items:

Misc. Changes for Summer 2011 6 Small Projects

PCO	Description		Amount
001	Replace unmixable Existing Asphalt with Crushed Concrete	\$	2,405.00
002	Delete Cranberry Elem Washer/Dryer Scope of Work	(\$	6,583.75)
003	Delete Painting Scope of Work at Booker Middle Proj 1&2	(\$	1,150.00)
004	Add Laundry Tub w/ Faucet at Washer/Dryer on Stage	\$	238.62
005	Add Sod Required for SWFMWD Inspection	\$	1,400.00

The original Contract Value was.....	\$	155,835.10
Sum of changes by prior Prime Contract Change Orders.....	\$	0.00
The Contract Value prior to this Prime Contract Change Order was.....	\$	155,835.10
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	(\$	3,692.13)
The new Contract Value including this Prime Contract Change Order will be.....	\$	152,142.97
The Contract duration will be changed by.....		0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....		

ARCHITECT PROLOG MANAGER
7895 FRUITVILLE ROAD
 Address
 By MARK D. SMITH
 SIGNATURE [Signature]
 DATE 8/30/11

Magnum Builders of Sarasota, inc.
 CONTRACTOR
 Address
 By Michael Baltzer
 SIGNATURE [Signature]
 DATE 9.30.2011

The School Board of Sarasota County,
 Florida
 OWNER
7895 Fruitville Road
Sarasota, FL 34240
 Address
 By John Dougherty
 SIGNATURE [Signature]
 DATE 9.30.11