

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 10/7/2014 SCHOOL BOARD MEETING | | | | | | | |
| Bay Haven School of Basics Plus - Addition and Renovation | McIntyre Elwell & Strammer General Contractors | 18 | \$7,457,224.89 | \$32,209.35 | \$7,489,434.24 | Item 1)labor, materials & equipment to add concrete pole. Item 2)labor, matris.&equip for revise paving,grading&concrete Item 3)refeed 500-600 linear feet of conduit & wire. | \$0.00 |
| Bay Haven School of Basics Plus - Addition and Renovation | McIntyre Elwell & Strammer General Contractors | 19 | \$7,489,434.24 | (\$20,464.71) | \$7,468,969.53 | DPO: Peachtree Protective Covers (aluminum material) | \$1,205.55 |
| Bay Haven School of Basics Plus - Addition and Renovation | McIntyre Elwell & Strammer General Contractors | 20 | \$7,468,969.53 | (\$41,980.21) | \$7,426,989.32 | DPO: Tandus Centiva US LLC (flooring material) | \$2,423.41 |
| Bay Haven School of Basics Plus - Addition and Renovation | McIntyre Elwell & Strammer General Contractors | 21 | \$7,426,989.32 | (\$67,283.68) | \$7,359,705.64 | DPO: Consolidated Electrical Distributors, Inc. (electrical materials) | \$3,855.68 |
| Bay Haven School of Basics Plus - Addition and Renovation | McIntyre Elwell & Strammer General Contractors | 22 | \$7,359,705.64 | \$33,009.22 | \$7,392,714.86 | Item 1)labor, materials & equipment set-up MOT traffic control. Item 2)labor, matris.&equip change fire main connection. | \$0.00 |
| Bay Haven School of Basics Plus - Addition and Renovation | McIntyre Elwell & Strammer General Contractors | 9 | \$7,847,372.90 | (\$143,150.00) | \$7,704,222.90 | DPO: Cemex (concrete materials) | \$8,150.00 |
| Emma E. Booker Elementary School - P. E. Restroom Renovations | Willis A. Smith Construction, Inc. | 1 | \$75,992.00 | \$2,609.00 | \$78,601.00 | Cover the additional costs to run and terminate the water service line in a location different than detailed in the construction documents and bid with the subcontractor. | \$0.00 |
| Emma E. Booker Elementary School - P. E. Restroom Renovations | Willis A. Smith Construction, Inc. | 2 | \$78,601.00 | \$3,265.00 | \$81,866.00 | Covers the cost to replace an area of pavers at the front entrance of the school. | \$0.00 |
| Sarasota High School - Renovation and New Construction | P.J. Hayes, Inc. dba Tandem Construction | 30 | \$27,986,674.44 | (\$34,220.26) | \$27,952,454.18 | DPO: Dal Tile (floor and wall) | \$1,984.17 |
| Sarasota High School - Renovation and New Construction | P.J. Hayes, Inc. dba Tandem Construction | 31 | \$27,952,454.18 | (\$92,133.26) | \$27,860,320.92 | DPO: Johnson Wholesale Flooring (rubber floor tile) | \$5,262.26 |

(\$328,139.55)

TOTAL IN TAX SAVINGS: \$22,881.07

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:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (18)

BOARD DATE: October 7, 2014

ITEM 1) Description: Site: this change order provides the necessary labor, materials and equipment to add 38ft. concrete pole equal to type SA for a camera on the west side of the new parking lot.

Reason for Change: The security plans call for a camera that is not shown on the electrical or site drawings. This camera was added to the revised security plans during plan reviews after the initial site electrical plans were bid and contracted.

Cost of Change: ADD: \$1,078.20

ITEM 2) Description: Site: this change order is for labor, material, and equipment for construction of the revised paving, grading, and concrete shown on ASI#4 dated 7/21/14. This work includes removal of the existing sidewalk on the north side of building 4, bringing the grade up and installing new sidewalks.

Reason for Change: During the site work phase, it was discovered that if the area designed to be renovated was completed per design adjacent to the existing area not in the plans to be renovated, it would create a significant drainage (pond) issue. The only way to properly correct the issue is to raise the grade in the entire area to match the new grade that was designed. In executing this, sections of track and concrete walkways need to be removed and reinstalled at proper elevations. Existing concrete that did not meet ADA requirements will also be removed and replaced at this time to meet ADA requirements.

Cost of Change: ADD: \$9,530.72

ITEM 3) Description: This change order covers the cost to re-feed 500-600 linear feet of conduit and wire from Bldg. 1 to the Electrical Room to remain in Bldg. 3 and approximately 300 linear feet of conduit and wire from Bldg. 1 Boiler Room to the same Electrical Room to remain.

Reason for Change: An electrical panel in building 1 is not on the riser diagram of existing panels. Panel QL is currently fed from a junction box below panel K in the kitchen. The Kitchen is scheduled to be demolished. The panel is located in room 01-110. It is a 225 amp 3 phase 120/208 SQD QO loadcenter. The other panel in the Boiler Room 01-116 is a 60 amp 3 phase 120/208. This panel is fed from a 45 kva transformer next to building 2, which is also going to be demolished. Neither of these items were noted in the plans.

Cost of Change: ADD: \$21,600.43

SUMMARY: ITEM 1) ADD: \$1,078.20

ITEM 2) ADD: \$9,530.72

ITEM 3) ADD: \$21,600.43

TOTAL COST: ADD: \$32,209.35

| | | |
|--|---|-------------------------------------|
| Total Direct Material Purchase amount to date and as a % of original contract: | <input type="text" value="\$556,412.50"/> | <input type="text" value="1.48%"/> |
| Total Tax Savings to date as a result of Direct Material Purchases: | <input type="text" value="\$33,434.75"/> | |
| Change Orders to date and % of original contract: | <input type="text" value="\$0.00"/> | <input type="text" value="0.000%"/> |

SUBMITTED BY:  **SARASOTA COUNTY SCHOOLS**

Digitally signed by Ernest F. DuBose II
 DN: cn=Ernest F. DuBose II, o=Construction Services
 Department, ou=Business,
 email=ernest_dubose@sarasotacountysschools.net, c=US
 Date: 2014.08.22 17:59:14 -04'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith 

Digitally signed by Mark D. Smith
 DN: c=US,
 E=mark.smith@sarasotacountysschools.net,
 O=Sarasota County School Board,
 OU=Construction Services Department,
 CN=Mark D. Smith
 Date: 2014.09.12 08:05:52 -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): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234 | CHANGE ORDER NUMBER: 018 - REVISED DATE: 7/29/14 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: March 18, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. ADD to provide the necessary labor, materials and equipment to add 38 ft. concrete pole equal to type SA for a camera on the west side of the new parking lot. The security plans call for a camera that is not shown on the electrical drawings\$ 1,019.58
 Contractor's Fee @ 5.75%\$ 58.62
 Total Cost.....\$ 1,078.20

2. ADD for labor material and equipment for construction of the revised paving, grading and concrete shown on ASI#4 dated 7/2/14. This work includes removal of the existing sidewalk on the north side of building 4, bringing the grade up and installing new sidewalks. See attached Spectrum Underground, Inc. proposals dated July 16th 2014. Please note the cost of work shown on ASI#4 is the sum of the Spectrum Underground, Inc. quotes; Asphalt Track Revisions and Bldg #4 Walkway Revisions.\$ 9,012.50
 Contractor's Fee @ 5.75%.....\$ 518.22
 Total Cost.....\$ 9,530.72

3. ADD for labor material and equipment to refeed panels QL and IL in accordance with RFI #49 response dated 7/9/14.....\$ 20,425.94
 Contractor's Fee @ 5.75%.....\$ 1,174.49
 Total Cost.....\$ 21,600.43

- TOTAL COST G701-2001 OCO #18\$32,209.35

| | |
|--|-----------------|
| The original Contract Sum was | \$ 407,026.00 |
| The net change by previously authorized Change Orders | \$ 7,050,198.89 |
| The Contract Sum prior to this Change Order was | \$ 7,457,224.89 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 32,209.35 |
| The new Contract Sum including this Change Order will be | \$ 7,489,434.24 |

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 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.

Fawley-Bryant

ARCHITECT (Firm name)

5391 Lakewood Ranch Blvd N. #300,
Sarasota, FL 34240

ADDRESS

BY (Signature)

JAMES DICKINSON

(Typed name)

9/10/14

DATE

McIntyre Elwell & Strammer
General Contractors, Inc.

CONTRACTOR (Firm name)

1645 Barber Rd,
Sarasota, FL 34240

ADDRESS

BY (Signature)

Fred Strammer

(Typed name)

7/29/14

DATE

The School Board of Sarasota County, FL

OWNER (Firm name)

1960 Landing Blvd
Sarasota, FL 34231

ADDRESS

BY (Signature)

Mark Smith

(Typed name)

9/12/2014

DATE

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=The School Board of Sarasota County, ou=The School Board of Sarasota County, email=mark.smith@schoolsarasota.org, c=US

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (19)

BOARD DATE: October 7, 2014

ITEM 1) Description: Deduct the cost of the **aluminum material** provided by **Peachtree Protective Covers**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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. **The school district will receive a sales tax savings of:** **\$1,205.55**

Cost of Change: DEDUCT: (\$20,464.71)

SUMMARY: ITEM 1) DEDUCT: (\$20,464.71)

TOTAL COST: DEDUCT: (\$20,464.71)

Total Direct Material Purchase amount to date and as a % of original contract: \$701,711.49 182.91%

Total Tax Savings to date as a result of Direct Material Purchases: \$42,773.51

Change Orders to date and % of original contract: \$7,806,428.53 1917.919%

SUBMITTED BY:



SARASOTA
COUNTY SCHOOLS

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction
Services Department, ou=Business,
email=ernest_dubose@sarasotacountychools.ne
t, c=US

Ernest F. DuBose II
Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.09.12 08:08:15-04'00'

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



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Change Order

| | | |
|--|---|--|
| PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234 | CHANGE ORDER NUMBER: 019 - REVISED DATE: 7/29/14 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: March 18, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Peachtree Protective Covers per the attached proposal dated 7/25/14.<\$20,464.71>
- TOTAL DEDUCT OF G701-2001 #019<\$20,464.71>

| | |
|--|-----------------|
| The original Contract Sum was | \$ 407,026.00 |
| The net change by previously authorized Change Orders | \$ 7,082,408.24 |
| The Contract Sum prior to this Change Order was | \$ 7,489,434.24 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 20,464.71 |
| The new Contract Sum including this Change Order will be | \$ 7,468,969.53 |

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

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

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

| | | |
|---|---|---|
| Fawley-Bryant | McIntyre Elwell & Strammer General Contractors, Inc. | The School Board of Sarasota County, FL |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 5391 Lakewood Ranch Blvd N. #300 Sarasota, FL 34240 | 1645 Barber Rd. Sarasota, FL 34240 | 1960 Landing Blvd Sarasota, FL 34231 |
| ADDRESS | ADDRESS | ADDRESS |
|  |  |  |
| BY (Signature) | BY (Signature) | BY (Signature) |
| James Dickson | Fred Strammer | Mark Smith |
| (Typed name) | (Typed name) | (Typed name) |
| 7/10/14 | 7/29/14 | 9/12/2014 |
| DATE | DATE | DATE |

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (20)

BOARD DATE: October 7, 2014

ITEM 1) Description: Deduct the cost of the **flooring material** provided by **Tandus Flooring US, LLC**. This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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. **The school district will receive a sales tax savings of:** **\$2,423.41**

Cost of Change: DEDUCT: (\$41,980.21)

SUMMARY: ITEM 1) DEDUCT: (\$41,980.21)

TOTAL COST: DEDUCT: (\$41,980.21)

| | | |
|--|----------------|-----------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$741,268.29 | 193.22% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$45,196.92 | |
| Change Orders to date and % of original contract: | \$7,806,428.53 | 1917.919% |

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountysschools.net, c=US
Date: 2014.09.11 14:45:49 -04'00'

Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department, CN=Mark
D. Smith
Date: 2014.09.12 07:53:04 -04'00'

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

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Change Order

| | | |
|--|---|--|
| PROJECT (Name and address): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234 | CHANGE ORDER NUMBER: 020 REVISED DATE: 8/15/14 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: March 18, 2014 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 Owner, inclusive of applicable sales tax, from Tandus Flooring US, LLC for Spectra Flooring per the attached proposal order number #CTRL #CWR2490<\$41,980.21>

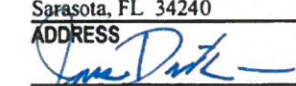
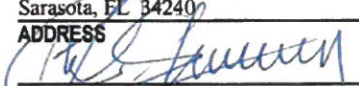
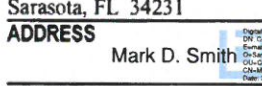
TOTAL DEDUCT OF G701-2001 #020<\$41,980.21>

| | |
|--|-----------------|
| The original Contract Sum was | \$ 407,026.00 |
| The net change by previously authorized Change Orders | \$ 7,061,943.53 |
| The Contract Sum prior to this Change Order was | \$ 7,468,969.53 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 41,980.21 |
| The new Contract Sum including this Change Order will be | \$ 7,426,989.32 |

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 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.

| | | |
|---|---|---|
| Fawley-Bryant | McIntyre Elwell & Strammer General Contractors, Inc. | The School Board of Sarasota County, FL |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 | 1645 Barber Rd Sarasota, FL 34240 | 1960 Landing Blvd Sarasota, FL 34231 |
| ADDRESS | ADDRESS | ADDRESS |
|  |  |  |
| BY (Signature) | BY (Signature) | BY (Signature) |
| James Dickson | Fred Strammer | Mark Smith |
| (Typed name) | (Typed name) | (Typed name) |
| 9/10/14 | 8/15/14 | September 12, 2014 |
| DATE | DATE | DATE |

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (21)

BOARD DATE: October 7, 2014

ITEM 1) Description: Deduct the cost of the **electrical equipment** provided by **Consolidated Electrical Distributors, Inc.** This material will be direct purchased by the Sarasota County School District.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School District from the construction contract. This allows the School District 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. **The school district will receive a sales tax savings of:** **\$3,855.68**

Cost of Change: DEDUCT: (\$67,283.68)

SUMMARY: ITEM 1) DEDUCT: (\$67,283.68)

TOTAL COST: DEDUCT: (\$67,283.68)

| | | |
|--|----------------|-----------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$804,696.29 | 209.75% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$49,052.60 | |
| Change Orders to date and % of original contract: | \$7,806,428.53 | 1917.919% |

SUBMITTED BY:



**SARASOTA
COUNTY SCHOOLS**

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountychools.net, c=US
Date: 2014.09.11 14:57:06 -0400

Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: c=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.09.12 07:55:37 -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): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234 | CHANGE ORDER NUMBER: 021 REVISED DATE: 8/19/14 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: March 18, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Consolidated Electrical Distributors, Inc. for Michael J. Looney, Inc. Electrical Contractors per the attached quote #1030036 dated 4/22/2014 <\$67,283.68>

TOTAL COST OF G701-2001 #021.....<\$67,283.68>

| | | |
|--|----|--------------|
| The original Contract Sum was | \$ | 407,026.00 |
| The net change by previously authorized Change Orders | \$ | 7,019,963.32 |
| The Contract Sum prior to this Change Order was | \$ | 7,426,989.32 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | 67,283.68 |
| The new Contract Sum including this Change Order will be | \$ | 7,359,705.64 |

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

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

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

| | | |
|---|---|--|
| Fawley-Bryant | McIntyre Elwell & Strammer General Contractors, Inc. | The School Board of Sarasota County, FL |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 | 1645 Barber Rd. Sarasota, FL 34240 | 1960 Landing Blvd, Sarasota, FL 34231 |
| ADDRESS | ADDRESS | ADDRESS |
| | | |
| BY (Signature) | BY (Signature) | BY (Signature) |
| JAMES DICKASON | Fred Strammer | Mark Smith |
| (Typed name) | (Typed name) | (Typed name) |
| 9/10/14 | 8/19/14 | September 12, 2014 |
| DATE | DATE | DATE |

CHANGE ORDER SUMMARY

**PROJECT NAME:
BAY HAVEN SCHOOL OF BASICS PLUS: ADDITION AND RENOVATION**

CHANGE ORDER NO. (22)

BOARD DATE: October 7, 2014

ITEM 1) Description: Off-site, City of Sarasota Mandated Improvements: This change order covers the labor, material, and equipment to set up the required MOT traffic control measures, remove the existing concrete curbing, remove the existing vegetation, form & pour new concrete walk & handicap ramps and install pedestrian crosswalk striping at the following locations.

Reason for Change: This work was required by the City of Sarasota and not in the original plans or GMP for the project.

Cost of Change: ADD: \$14,521.48

ITEM 2) Description: Site Fire Line: This change order covers the cost of labor, material, and equipment to change the fire main connection to the east at the existing Fire Back Flow Preventer, and adding two (2) FDC connections and check valves for Building #2 & #7. Revising the fire riser location for building #7 to stub into the northwest corner of mechanical room 2-109.

Reason for Change: The Construction Manager and School District held an on-site pre-construction review with the Sarasota County Fire Department Officials. At that time, the Fire Department clarified code and county ordinance requiring the access and valves as detailed in this change. These specifications were not in the original design or GMP. These changes are not usually applicable when executing work within the confines of the campus, however, due to code changes and the previous method of construction on the existing lines, this change was necessary.

Cost of Change: ADD: \$18,487.74

SUMMARY: ITEM 1) ADD: \$14,521.48

ITEM 2) ADD: \$18,487.74

TOTAL COST: ADD: \$33,009.22

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:


Ernest F. DuBose II, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=US,
e=mark.smith@sarasotacounty.k12.fl.us,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2014.09.12 08:00:14-0400

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): Bay Haven School of Basics Plus Addition and Renovation (Construction) 2901 West Tamiami Trail Sarasota, FL 34234 | CHANGE ORDER NUMBER: 022 REVISED DATE: 8/27/14 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" 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: March 18, 2014 CONTRACT FOR: General Construction | |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1. ADD for labor material and equipment to set up the required MOT traffic control measures, remove the existing concrete curbing, remove the existing vegetation, form & pour new concrete walk & handicap ramps and install pedestrian crosswalk striping at the following locations.

| | |
|--|--------------|
| • Patterson Drive & Tamiami Circle West | \$ 5,687.50 |
| • Paterson Drive & Bon Air Avenue | \$ 650.00 |
| • Indian Avenue & Bon Air Avenue | \$ 5,174.40 |
| • Install crosswalk signage eight (8) required | \$ 2,220.00 |
| Subtotal | \$ 13,731.90 |
| Contractor's Fee @ 5.75% | \$ 789.58 |
| Total Cost | \$ 14,521.48 |

2. ADD for labor material and equipment to change the fire main connection to the east at the existing Fire Back Flow Preventer, and adding two (2) FDC connections and check valves for Building #2 & #7. Revising the fire riser location for building #7 to stub into the northwest corner of mechanical room 2-109. The total cost to complete this work is as follows:
 - a. Relocate fire main stub from the southern portion of the building to mechanical room #2-109
 - b. Revise tie-in location to the eastern side of the project at existing DDCBFP with two (2) FDC & check valves
 - c. The existing conditions encountered added the following costs which were a hidden condition not shown on the drawings. Attached existing condition photos for your review. The existing 3" water main was located under the existing concrete sidewalk which had to be removed to make the tie. The extreme tight conditions required removal of additional concrete sidewalk beyond what was shown on the drawings for equipment access to make the installation. Existing electrical conduits, sanitary sewer & water line conflicts caused additional labor & equipment time to install

| | |
|--------------------------------|--------------|
| Subtotal | \$ 17,482.50 |
| Contractor's Fee @ 5.75% | \$ 1,005.24 |
| Total Cost | \$ 18,487.74 |


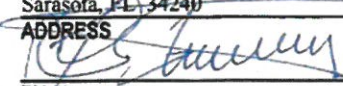
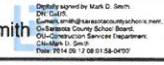
TOTAL COST G701-2001 #022\$33,009.22

| | |
|--|-----------------|
| The original Contract Sum was | \$ 407,026.00 |
| The net change by previously authorized Change Orders | \$ 6,952,679.64 |
| The Contract Sum prior to this Change Order was | \$ 7,359,705.64 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 33,009.22 |
| The new Contract Sum including this Change Order will be | \$ 7,392,714.86 |

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

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

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

| | | |
|---|---|---|
| Fawley-Bryant | McIntyre Elwell & Strammer General Contractors, Inc. | The School Board of Sarasota County, FL |
| _____ ARCHITECT (Firm name) | _____ CONTRACTOR (Firm name) | _____ OWNER (Firm name) |
| 5391 Lakewood Ranch Blvd N. #300, Sarasota, FL 34240 | 1645 Barber Rd Sarasota, FL 34240 | 1960 Landing Blvd Sarasota, FL 34231 |
| _____ ADDRESS | _____ ADDRESS | _____ ADDRESS |
|  |  |  |
| _____ BY (Signature) | _____ BY (Signature) | _____ BY (Signature) |
| JAMES DICKASON | Fred Strammer | Mark Smith |
| _____ (Typed name) | _____ (Typed name) | _____ (Typed name) |
| 9/10/14 | 8/27/14 | September 12, 2014 |
| _____ DATE | _____ DATE | _____ DATE |

CHANGE ORDER SUMMARY

**PROJECT NAME:
EMMA E. BOOKER ELEMENTARY SCHOOL - P. E. RESTROOM RENOVATIONS**

CHANGE ORDER NO. (1)

BOARD DATE: October 7, 2014

ITEM 1) Description: This change order covers the additional costs to run and terminate the water service line in a location different than detailed in the construction documents and bid with the subcontractor.

Reason for Change: Upon installing the water line, the contractors discovered that the existing line represented in the as-builts provided by the district was not in the location per the as-builts. A new location to run and tie the line into was then determined in the field and approved by the engineer of record and school district. The alternative location is farther away from the original planned location.

Cost of Change: ADD: \$2,609.00

SUMMARY: ITEM 1) ADD: \$2,609.00

TOTAL COST: ADD: \$2,609.00

Total Direct Material Purchase amount to date and as a % of original contract:
Total Tax Savings to date as a result of Direct Material Purchases:
Change Orders to date and % of original contract:

SUBMITTED BY: _____



**SARASOTA
COUNTY SCHOOLS**

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services
Department, ou=Business,
email=ernest_dubose@sarasotacountyschools.net,
c=US
Date: 2014.09.11 02:15:30 -04'00'

_____, Project Manager

Mark D. Smith

Digitally signed by Mark D. Smith
DN: c=US,
E=mark.smith@sarasotacountyschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.09.11 16:05:30 -04'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ 2,609.00



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Change Order

PROJECT (Name and address):

Emma E. Booker Elementary School -
P.E. Restroom Renovations
2350 Dr. Martin Luther King Way
Sarasota, Florida 34234

CHANGE ORDER NUMBER: 001

DATE: July 28, 2014

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: March 20, 2014

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

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

As per Change Order Request #1 - Revised Water Service Tie-In Location

| | | |
|--|----|-----------|
| The original Contract Sum was | \$ | 75,992.00 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Contract Sum prior to this Change Order was | \$ | 75,992.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 2,609.00 |
| The new Contract Sum including this Change Order will be | \$ | 78,601.00 |

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 August 11, 2014.

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

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

Willis A. Smith Construction Inc.

School Board of Sarasota County

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

1960 Landings Blvd.
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
EMMA E. BOOKER ELEMENTARY SCHOOL - P. E. RESTROOM RENOVATIONS**

CHANGE ORDER NO. (2)

BOARD DATE: October 7, 2014

ITEM 1) Description: This change order covers the cost to replace an area of pavers at the front entrance of the school with an accent row of new pavers.


Reason for Change: Facilities Services installed new decorative aluminum gates in the front of the school for security purposes. At the locations where the posts for the gates and fence were bored into the ground, there were excessive gaps that were filled in with concrete instead of re-installing pavers around the posts. There was an attempt to match the existing pavers but a close match was not available. After collaborating with the school-based administrator, Facilities Zone Manager, and the contractor, it was determined that the best repair would be to cut out the pavers underneath and along the fence line and replace them with a completely different color paver creating an "accent" effect.

Cost of Change: ADD: \$3,265.00

SUMMARY: ITEM 1) ADD: \$3,265.00

TOTAL COST: ADD: \$3,265.00

| | | |
|--|------------|--------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$0.00 | 0.00% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$0.00 | |
| Change Orders to date and % of original contract: | \$5,874.00 | 7.730% |

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Construction Services Department, ou=Business, email=ernest_dubose@sarasotacountychools.net, c=US
Date: 2014.09.11 02:36:33 -04'00'

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US, E=mark.smith@sarasotacountychools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith
Date: 2014.09.11 15:54:59 -04'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ 3,265.00



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Change Order

| | | |
|---|---|---|
| PROJECT (Name and address): Emma E. Booker Elementary School - P.E. Restroom Renovations 2350 Dr. Martin Luther King Way Sarasota, Florida 34234 | CHANGE ORDER NUMBER: 002 DATE: July 28, 2014 | OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 20, 2014 CONTRACT FOR: General Construction | |


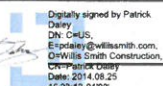

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
As per Change Order Request #2 - Paver Replacement at School Entrance.

| | |
|--|--------------|
| The original Contract Sum was | \$ 75,992.00 |
| The net change by previously authorized Change Orders | \$ 2,609.00 |
| The Contract Sum prior to this Change Order was | \$ 78,601.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 3,265.00 |
| The new Contract Sum including this Change Order will be | \$ 81,866.00 |

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 August 11, 2014

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

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

| | | |
|--|--|--|
| ARCHITECT (Firm name) Willis A. Smith Construction, Inc. | CONTRACTOR (Firm name) Willis A. Smith Construction, Inc. | SCHOOL BOARD OF SARASOTA COUNTY OWNER (Firm name) School Board of Sarasota County |
| ADDRESS 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 | ADDRESS 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 | ADDRESS 1960 Landings Blvd. Sarasota, Florida 34231 |
| BY (Signature)  | BY (Signature)  | BY (Signature)  |
| (Typed name) Patrick Daley Project Manager | (Typed name) Patrick Daley Project Manager | (Typed name) Mark D. Smith Director Construction Services |
| DATE | DATE | DATE |

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 30

BOARD DATE: October 7, 2014

ITEM 1) Description: Direct purchase of floor and wall tile from Dal Tile.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$1,984.17 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$34,220.26

SUMMARY: ITEM 1) DEDUCT: \$34,220.26

TOTAL COST: DEDUCT: \$34,220.26

| | | |
|--|----------------|--------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$4,005,290.36 | 0.00% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$241,417.42 | |
| Change Orders to date and as a % of original contract: | \$276,152.96 | 0.865% |

SUBMITTED BY:

Paul J. Pitcher
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,
O=School Board of Sarasota County, FL,
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2014.09.03 07:27:09-0400'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.09.03 07:38:26-0400'

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



5391 Lakewood Ranch Blvd. N.,
Sarasota, FL 34240
Ph : (941) 954-1599
Fax: (941) 954-5511

Change Order

Project:
13-001 SHS Addition & Renov. Ph II
1000 S School Ave
Sarasota, FL 34237

Change Order: 30
Date: 8/25/2014

Architect's Project:

To Contractor:
Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Sarasota, FL 34240

The Contract is changed as follows:

DMP: DalTile

| | |
|------------------------------|---------------|
| 45 DMP - ProFloors - DalTile | \$(34,220.26) |
| DalTile PO - | \$32,236.09 |
| Sales Tax Savings - | \$ 1,984.17 |

| | |
|--|-------------------------------|
| The original Contract Amount was | \$31,923,000.00 |
| Net change by previously authorized Change Orders | (3,936,325.56) |
| The Contract Amount prior to this Change Order was | <u>27,986,674.44</u> |
| The Contract will be decreased by this Change Order in the amount of | (34,220.26) |
| The new Contract Amount including this Change Order will be | <u><u>\$27,952,454.18</u></u> |

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


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

Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
Sarasota, FL 34240

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

 Stephen
Johnson, AIA
2014.08.28
15:03:09 -04'00'

 C. Nathan Renner
cn=C. Nathan Renner,
o=Tandem Construction, ou,
email=nathan.renner@tande
mconstruction.com, c=US
2014.08.26 09:35:44 -04'00'

 Mark D. Smith
Digitally signed by Mark D. Smith
DN: cn=US, email=mark.smith@sarasotacounty.k12.fl.us,
ou=Sarasota County School Board, ou=Construction
Services Department, cn=Mark D. Smith
Date: 2014.09.03 07:38:54 -04'00'
(Signature)

By _____
Date _____

By _____
Date _____

By _____
Date _____

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 31

BOARD DATE: October 7, 2014

ITEM 1) Description: Direct purchase of rubber floor tile from Johnson Wholesale Flooring.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$5,262.26 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$92,133.26

SUMMARY: ITEM 1) DEDUCT: \$92,133.26

TOTAL COST: DEDUCT: \$92,133.26

| | | |
|--|---|-------------------------------------|
| Total Direct Material Purchase amount to date and as a % of original contract: | <input type="text" value="\$4,092,161.36"/> | <input type="text" value="0.00%"/> |
| Total Tax Savings to date as a result of Direct Material Purchases: | <input type="text" value="\$246,679.68"/> | |
| Change Orders to date and as a % of original contract: | <input type="text" value="\$276,152.96"/> | <input type="text" value="0.865%"/> |

| | | |
|---------------|--|---|
| SUBMITTED BY: | Paul J. Pitcher | Mark D. Smith |
| | <small>Digitally signed by Paul J. Pitcher DN: C=US, E=Paul.Pitcher@sarasotacountyschools.net, O="School Board of Sarasota County, FL", OU=Construction Services Department, CN=Paul J. Pitcher Date: 2014.09.08 07:51:38-04'00'</small> | <small>Digitally signed by Mark D. Smith DN: C=US, E=mark.smith@sarasotacountyschools.net, O=Sarasota County School Board, OU=Construction Services Department, CN=Mark D. Smith Date: 2014.09.08 12:59:32-04'00'</small> |

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



5391 Lakewood Ranch Blvd. N.,
Sarasota, FL 34240
Ph : (941) 954-1599
Fax: (941) 954-5511

Change Order

Project:
13-001 SHS Addition & Renov. Ph II
1000 S School Ave
Sarasota, FL 34237

Change Order: 31

Date: 8/28/2014

Architect's Project:

To Contractor:

Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Sarasota, FL 34240

The Contract is changed as follows:

DMP: Johnson Wholesale B4

46 DMP - Spectra Contract Flooring - Johnson Wholesale

\$(92,133.26)

Johnson Wholesale PO \$ 86,871.00
Tax Savings \$ 5,262.26

| | |
|--|-------------------------------|
| The original Contract Amount was | \$31,923,000.00 |
| Net change by previously authorized Change Orders | (3,970,545.82) |
| The Contract Amount prior to this Change Order was | <u>27,952,454.18</u> |
| The Contract will be decreased by this Change Order in the amount of | (92,133.26) |
| The new Contract Amount including this Change Order will be | <u><u>\$27,860,320.92</u></u> |

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

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

Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
Sarasota, FL 34240

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

Dražan Ahmedić
(Signature)

Nathan Renner

C. Nathan Renner
cn=C. Nathan Renner,
o=Tandem Construction ou,
email=nathan.renner@tande
mconstruction.com, c=US
2014.08.29 08:21:38 -04'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=Sarasota County Schools, ou=Sarasota County School Board, ou=Construction
Service Department, cn=Mark D. Smith
Date: 2014.08.28 13:00:23-04'00'

(Signature)

Dražan Ahmedić

By
09.05.2014

Date

By

Date

By

Date