

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 9/6/2011 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	34	\$33,127,795.59	(\$244,280.36)	\$32,883,515.23	DPO: Rauland-Borg (intercommunications)	\$13,874.36 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	35	\$32,883,515.23	(\$26,898.49)	\$32,856,616.74	DPO: Infra-Metals (structural steel framing)	\$1,569.73 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	36	\$32,856,616.74	(\$280,160.30)	\$32,576,456.44	DPO: Soprema (roofing materials)	\$15,905.30 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	37	\$32,576,456.44	(\$496,577.74)	\$32,079,878.70	DPO: Oldcastle Coastal (bricks)	\$28,155.34 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	38	\$32,079,878.70	(\$565,456.82)	\$31,514,421.88	DPO: SRE Culinary (culinary equipment)	\$32,054.16 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	7	\$7,329,264.16	(\$306,390.00)	\$7,022,874.16	DPO: Mayer Electric Supply, Inc. (lighting fixtures)	\$17,390.00 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	8	\$7,022,874.16	(\$56,823.82)	\$6,966,050.34	DPO: Graybar (electrical panel materials)	\$3,263.61 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	9	\$6,966,050.34	(\$44,689.78)	\$6,921,360.56	DPO: Simplex Grinnell (fire alarm system materials)	\$2,576.78 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	10	\$6,921,360.56	(\$6,806.44)	\$6,914,552.12	DPO: Alarm & Communications (data & intercom system materials)	\$432.55 R
Sarasota Middle School HVAC Renovation Phase I	Jon F. Swift, Inc.	4	\$1,051,716.50	\$42,095.04	\$1,093,811.54	COR 1) Run data line to Bldg #12 COR 2) Move wall in bldg #4 COR 3) Install conduit COR 5) Rework sewer lines COR 6) Build out portable	R
Sidewalk Construction on Chamberlain Blvd for Toled Blade EL.	Jon F. Swift, Inc.	1	\$218,148.00	(\$26,719.60)	\$191,428.40	DPO: Cemex (concrete materials)	\$1,559.60 R
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	48	\$22,822,142.60	\$0.00	\$22,822,142.60	Revise the Control Estimate.	\$0.00 R
Venice High School Rebuild - Site Improvements	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	9	\$7,202,271.00	\$0.00	\$7,202,271.00	Allowance reconciliation	\$0.00 R

(\$2,012,710.31)

TOTAL IN TAX SAVINGS: \$116,781.43

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. (34)

BOARD DATE: **September 6, 2011**

ITEM 1) Description: Deduct the cost of the **Intercommunications Systems by Rauland-Borg**. 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 \$13,874.36** will be realized.

Cost of Change: DEDUCT: \$244,280.36

SUMMARY: ITEM 1) DEDUCT: \$244,280.36

TOTAL COST: DEDUCT: \$244,280.36

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$6,609,844.78"/>	<input type="text" value="17.55%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$398,290.69"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

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: 2011.08.18 16:11:19 -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: 2011.08.22 15:30:16 -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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 034 DATE: August 15, 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:

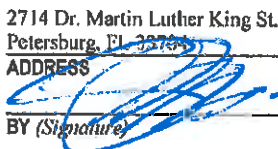
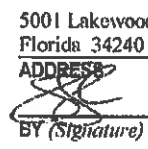
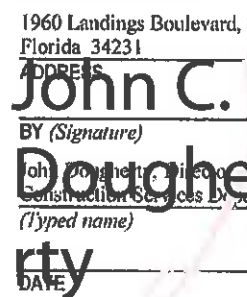
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase: Rauland-Borg (Intercommunication Systems Package) (\$230,406.00)
 Tax Savings: (\$ 13,874.36)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -6,797,346.41
The Contract Sum prior to this Change Order was	\$ 33,127,795.59
The Contract Sum will be decreased by this Change Order in the amount of	\$ 244,280.36
The new Contract Sum including this Change Order will be	\$ 32,883,515.23

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 <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33713 <hr/> ADDRESS  <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 8/16/11	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 8/16/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS 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: 2011.08.22 15:29:43 -04'00' <hr/>  <hr/> BY (Signature) John C. Dougherty Construction Services Department <hr/> (Typed name) John C. Dougherty <hr/> DATE 8/22/11
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (35)

BOARD DATE: September 6, 2011

ITEM 1) Description: Deduct the cost of the **Structural Steel Framing for Bldg. #3 supplied by Infra-Metals**. 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 \$1,569.73** will be realized.

Cost of Change: DEDUCT: \$26,898.49

SUMMARY: ITEM 1) DEDUCT: \$26,898.49

TOTAL COST: DEDUCT: \$26,898.49

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,635,173.55	17.62%
Total Tax Savings to date as a result of Direct Material Purchases:	\$399,860.41	
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, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.08.18 16:56:20 -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: 2011.08.22 15:31:56 -04'00'

Ernest F. DuBose II, Project Manager

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 035 DATE: August 15, 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: Infra-Metals (Structural Steel Framing Building #3)	(\$25,328.76)
Tax Savings:	(\$ 1,569.73)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -7,041,626.77
The Contract Sum prior to this Change Order was	\$ 32,883,515.23
The Contract Sum will be decreased by this Change Order in the amount of	\$ 26,898.49
The new Contract Sum including this Change Order will be	\$ 32,856,616.74

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

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

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

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

Harvard-Jolly/Fawley Bryant

Willis A. Smith Construction, Inc.

The School Board of Sarasota County, Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704

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

1960 Landings Boulevard, Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Steve Johnson

Steven G. Arrington
Sr. Project Manager

John Dougherty, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

8/16/11

8/16/11

Digitally signed by John C. Dougherty,
DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District School, email=John_C.Dougherty@sarasota.k12.fl.us, c=US
Date: 2011.08.22 15:31:08 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (36)

BOARD DATE: September 6, 2011

ITEM 1) Description: Deduct the cost of the **roofing materials supplied by Soprema**. 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 \$15,905.30** will be realized.

Cost of Change: DEDUCT: \$280,160.30

SUMMARY: ITEM 1) DEDUCT: \$280,160.30

TOTAL COST: DEDUCT: \$280,160.30

Total Direct Material Purchase amount to date and as a % of original contract: \$7,367,850.94 19.57%

Total Tax Savings to date as a result of Direct Material Purchases: \$443,921.06

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, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.08.23 11:29:49 -0400

Ernest F. DuBose II, 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: 2011.08.23 11:30:34 -0400

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: 036 DATE: August 18, 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: Soprema (Roofing Materials)	(\$264,255.00)
Tax Savings:	(\$ 15,905.30)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -7,068,525.26
The Contract Sum prior to this Change Order was	\$ 32,856,616.74
The Contract Sum will be decreased by this Change Order in the amount of	\$ 280,160.30
The new Contract Sum including this Change Order will be	\$ 32,576,456.44

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 <hr/> Steve Johnson <hr/> (Typed name) 8/22/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) 8/18/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY <hr/> John C. Dougherty Sr. Project Manager Construction Services Department <hr/> (Typed name) <hr/> DATE
--	--	---

Digitally signed by John C. Dougherty,
 DN: cn=John C. Dougherty, ou=Construction
 Services Department, o=Sarasota District
 School, email=John_Dougherty@sarasota.
 k12.fl.us, c=US
 Date: 2011.08.23 13:30:57 -6'00'

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (37)

BOARD DATE: September 6, 2011

ITEM 1) Description: Deduct the cost of the **bricks supplied by Oldcastle Coastal**. 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 \$28,155.34** will be realized.

Cost of Change: DEDUCT: \$496,577.74

SUMMARY: ITEM 1) DEDUCT: \$496,577.74

TOTAL COST: DEDUCT: \$496,577.74

Total Direct Material Purchase amount to date and as a % of original contract: \$7,367,850.94 19.57%

Total Tax Savings to date as a result of Direct Material Purchases: \$443,921.06

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, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.08.23 11:42:58 -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: 2011.08.23 13:30:09 -0400

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: 037 DATE: August 19, 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:

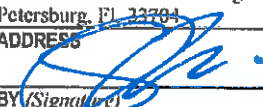
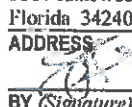
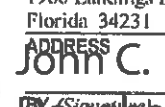
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase: Oldcastle Coastal (\$468,422.40)
 Tax Savings: (\$ 28,155.34)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -7,348,685.56
The Contract Sum prior to this Change Order was	\$ 32,576,456.44
The Contract Sum will be decreased by this Change Order in the amount of	\$ 496,577.74
The new Contract Sum including this Change Order will be	\$ 32,079,878.70

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  <hr/> Steve Johnson <hr/> (Typed name) 8/22/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY  <hr/> Steven G. Arrington Sr. Project Manager <hr/> (Typed name) 8/21/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY  <hr/> John C. Dougherty Director Construction Services Department <hr/> (Typed name) <hr/> 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: 2011.08.23 13:29:46 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (38)

BOARD DATE: September 6, 2011

ITEM 1) **Description:** Deduct the cost of the **culinary equipment supplied by SRE Culinary**. 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 \$32,054.16** will be realized.

Cost of Change: DEDUCT: \$565,456.82

SUMMARY: ITEM 1) DEDUCT: \$565,456.82

TOTAL COST: DEDUCT: \$565,456.82

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$7,901,253.60"/>	<input type="text" value="20.98%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$475,975.22"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:	Ernest F. DuBose II	<small>Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US Date: 2011.08.23 14:20:52 -0400</small>	John C. Dougherty	<small>Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Construction Services Department, ou=Sarasota District Schools, email=John_Dougherty@sarasota.k12.fl.us, c=US Date: 2011.09.24 11:06:13 -0400</small>
		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: 038 DATE: August 23, 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: SRE Culinary (Kitchen Equipment) (\$533,402.66)
 Tax Savings (\$ 32,054.16)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -7,845,263.30
The Contract Sum prior to this Change Order was	\$ 32,079,878.70
The Contract Sum will be decreased by this Change Order in the amount of	\$ 565,456.82
The new Contract Sum including this Change Order will be	\$ 31,514,421.88

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 <hr/> Steve Johnson <hr/> (Typed name) 8/23/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) 8/23/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> John C. Dougherty <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
---	---	---

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=john_dougherty@ai.aia.fl.us, c=US
 Date: 2011.08.24 11:38:13 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SEVEN (7)

**BOARD DATE:
September 6, 2011**

ITEM 1) **Description:** Deduct the cost of the lighting fixture materials supplied by Mayer Electric Supply, 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 ~~less~~ the sales tax. A sales tax savings of \$17,390.00 will be realized.

Cost of Change: DEDUCT: **(\$306,390.00)**

SUMMARY: ITEM 1) DEDUCT: **(\$306,390.00)**

TOTAL COST: DEDUCT: **(\$306,390.00)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,110,714.00	-14.36%
Total Tax Savings to date as a result of Direct Material Purchases:	\$66,992.84	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2011.08.16 10:07:32 -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: 2011.08.16 15:40:33 -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: 007 DATE: 07/27/2011	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): 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 Mayer Electric Supply, Inc. per the attached Purchase Order Request Form dated 07/08/11.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -871,316.84
The Contract Sum prior to this Change Order was	\$ 7,329,264.16
The Contract Sum will be decreased by this Change Order in the amount of	\$ 306,390.00
The new Contract Sum including this Change Order will be	\$ 7,022,874.16

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  **Abdulla**

Digitally signed by Ari Abdulla
DN: cn=Ari Abdulla, o=TOTEMS Inc.,
ou=PROJECT MANAGERS,
email=abdulla@totemsihc.com,
c=US
Date: 2011.08.04 15:36:01 -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



Nathan Renner

Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner, o=Tandem
Construction, ou=
email=nathan.renner,tandemconstru
ction.com, c=US
Date: 2011.08.01 12:47:29 -0400

(Typed name)

07/28/2011

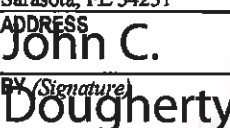
DATE

The School Board of Sarasota County, FL

OWNER (Firm name)

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS



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: 2011.03.16 15:49:06 -04'00'

(Typed name)

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. EIGHT (8)

**BOARD DATE:
September 6, 2011**

ITEM 1) Description: Deduct the cost of the electrical panel materials supplied by Graybar. 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 \$3,263.61 will be realized.

Cost of Change: DEDUCT: **(\$56,823.82)**

SUMMARY: ITEM 1) DEDUCT: **(\$56,823.82)**

TOTAL COST: DEDUCT: **(\$56,823.82)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,164,274.21	-15.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$70,256.45	
Change Orders to date and as a % of original contract:	\$0.00	0.00%

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: 2011.08.16 10:08:54 -04'00'

John C. Dougherty
2011.08.16 15:51:18-03'00'



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



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Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 008 DATE: 07/27/2011	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): 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 Graybar Electric Co., Inc. per the attached Purchase Order Request Form dated 07/08/11.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,177,706.84
The Contract Sum prior to this Change Order was	\$ 7,022,874.16
The Contract Sum will be decreased by this Change Order in the amount of	\$ 56,823.82
The new Contract Sum including this Change Order will be	\$ 6,966,050.34

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

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

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

Totems Architecture, Inc. <hr/> ARCHITECT (Firm name) <hr/> 2168 Main Street Sarasota, FL 34237 <hr/> ADDRESS	P.J. Hayes, Inc. d/b/a Tandem Construction <hr/> CONTRACTOR (Firm name) <hr/> 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 <hr/> ADDRESS	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) <hr/> 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS
BY (Signature) Arif Abdullah <hr/> (Typed name)	 <hr/> (Typed name) Nathan Renner	BY (Signature) John C. Dough <hr/> (Typed name) I am approving
<hr/> DATE	<hr/> 07/28/11 DATE	<hr/> DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. NINE (9)

**BOARD DATE:
September 6, 2011**

ITEM 1) Description: Deduct the cost of the fire alarm system materials supplied by Simplex Grinnell. 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 \$2,576.78 will be realized.

Cost of Change: DEDUCT: (\$44,689.78)

SUMMARY: ITEM 1) DEDUCT: (\$44,689.78)

TOTAL COST: DEDUCT: (\$44,689.78)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,206,387.21	-15.60%
Total Tax Savings to date as a result of Direct Material Purchases:	\$72,833.23	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBS, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2011.08.16 10:10:00 -04'00'

John C. Dougherty
I am approving this document
2011.08.16 15:56:55-04'00'



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: 009 DATE: 07/27/2011	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): 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 SimplexGrinnell per the attached Purchase Order Request Form dated 07/08/11.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,234,530.66
The Contract Sum prior to this Change Order was	\$ 6,966,050.34
The Contract Sum will be decreased by this Change Order in the amount of	\$ 44,689.78
The new Contract Sum including this Change Order will be	\$ 6,921,360.56

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

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

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

Totems Architecture, Inc.

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

The School Board of Sarasota County, FL

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2168 Main Street
Sarasota, FL 34237

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

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

ADDRESS

ADDRESS

Arif

Digitally signed by Arif Abdulla
DN: cn=Arif Abdulla,
ou=Totems Inc, ou=Project
Manager,
email=arif.abdulla@totemsi.com,
c=US,
Date: 2011.08.01 11:22:19
-0400

Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner, ou=Tandem
Construction, ou=
www@nathanrenner@tandem.construction,
com=US,
Date: 2011.08.01 11:29:15 -0400

BY (Signature) Abdulla

BY (Signature) Nathan Renner

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

(Typed name)

(Typed name)

2011.08.16 15:56:1
(Typed name)

DATE

07/28/2011
DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TEN (10)

BOARD DATE:
September 6, 2011

ITEM 1) Description: Deduct the cost of the data and intercom system materials supplied by Alarm and Communications, 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 ~~less~~ the sales tax. A sales tax savings of \$432.55 will be realized.

Cost of Change: DEDUCT: (\$6,808.44)

SUMMARY: ITEM 1) DEDUCT: (\$6,808.44)

TOTAL COST: DEDUCT: (\$6,808.44)

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:	\$6,200.01	0.076%

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: 2011.08.23 10:28:30 -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: 2011.08.24 11:58:09 -0400

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



AIA[®]

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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: 010

DATE: 07/27/2011

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

P.J. Hayes, Inc. d/b/a Tandem
Construction
5391 Lakewood Ranch Blvd. N Ste: 200
Sarasota, FL 34240

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: 05/17/2011

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Alarm & Communications Systems, Inc. per the attached Purchase Order Request Form dated 07/15/11.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,279,220.44
The Contract Sum prior to this Change Order was	\$ 6,921,360.56
The Contract Sum will be decreased by this Change Order in the amount of	\$ 6,808.44
The new Contract Sum including this Change Order will be	\$ 6,914,552.12

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

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

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

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

Totems Architecture, Inc.

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

The School Board of Sarasota County, FL

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2168 Main Street
Sarasota, FL 34237

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

1960 Landings Blvd.
Sarasota, FL 34231

ADDRESS

Arif

Digitally signed by Arif
Abdulla
DN: cn=Arif Abdulla,
o=TDOT, ou=Proj, ct
Manager,
c=us, email=arif@totemsh
com, ou=
Date: 2011.08.17 13:57:26
+0400

BY (Signature)

Abdulla

(Typed name)

DATE

ADDRESS

Nathan Renner

(Typed name)

06.20/2011

DATE

Digitally signed by C. Nathan Renner
DN: cn=C. Nathan Renner, o=Tandem
Construction, ou
=small-nathanrenner@tandemconstr
ction.com, c=US
Date: 2011.05.17 12:43:04-0400

ADDRESS

John C.
Dougherty

(Typed name)

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: 2011.08.24 11:15:51 -0400

CHANGE ORDER SUMMARY

PROJECT NAME:
Sarasota Middle School HVAC Renovation Phase I

CHANGE ORDER NO. 004

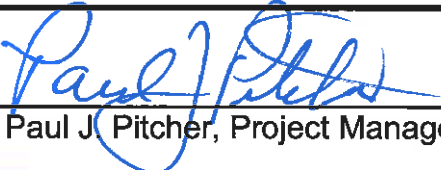
BOARD DATE:
September 6, 2011


- COR 1) Description: Run data line to Bldg. #12 for the new Trane Tracer Control System
- Reason for Change: Data line is required as part of the new communication link for the HVAC Control System. Old controls were by phone line which is not compatible to new system.
- Cost of Change: ADD: \$,4934.43
- COR 2) Description: Move wall between two classrooms in classroom in Bldg. #4 to provide two equal spaces for classroom instruction.
- Reason for Change: Additional classroom instructional space was needed so a partition wall was removed and relocated. This reduces the size of one space (computer lab) and increased the size of another space (resource room). Both spaces will be used for instruction.
- Cost of Change: ADD: \$6,418.44
- COR 3) Description: Install conduit across paved access road at rear of school.
- Reason for Change: It is advantageous both practically and financially to install this conduit during the first phase of construction to prevent rework in the second phase of the project. This conduit will be used for communication paths and controls to support Phase II of this project; It will be completed during the summer in order to not interrupt deliveries and site access during the school year.
- Cost of Change: ADD: \$11,295.72
- COR 5) Description: Rework sewer lines to existing portables due to lift station removal.
- Reason for Change: An abandoned lift station was removed as part of the project but was found to have existing portables piped to it. The sewer lines to these portables were re-plumbed and tied back into the existing gravity system.
- Cost of Change: ADD: \$8,838.36
- COR 6) Description: Build out portable infrastructure.
- Reason for Change: Being "leased" portables, they did not have the infrastructure for data, telephone or Activ Boards installed when they arrived at the job site. This is required for portables to operate as instructional spaces.
- Cost of Change: ADD: \$10,608.09

SUMMARY: COR 1) ADD: \$4,934.43
COR 2) ADD: \$6,418.44
COR 3) ADD: \$11,295.72
COR 5) ADD: \$8,838.36
COR 6) ADD: \$10,608.09

TOTAL COST: ADD: \$42,095.04

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

SUBMITTED BY: 
Paul J. Pitcher, Project Manager


8.18.11

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



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Change Order

PROJECT (Name and address): Sarasota Middle Sch. HVAC Renov. Phase 1 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 004 DATE: 7/21/2011	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: SCSB 4302 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	



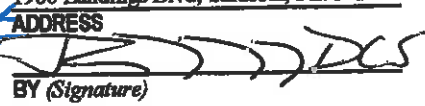
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Various changes as per the attached Change Order Requests #1, 2, 3, 5 and 6.

The original Contract Sum was	\$	<u>1,390,904.00</u>
The net change by previously authorized Change Orders	\$	<u>-339,187.50</u>
The Contract Sum prior to this Change Order was	\$	<u>1,051,716.50</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>42,095.04</u>
The new Contract Sum including this Change Order will be	\$	<u>1,093,811.54</u>

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

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
<u>2168 Main Street, Sarasota, Florida 34237</u> ADDRESS	<u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, FL. 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Todd M. Sweet</u> (Typed name)	<u>Joe C. Aycock</u> (Typed name)	<u>John Dougherty</u> (Typed name)
<u>7.26.2011</u> DATE	<u>7/21/11</u> DATE	<u>8.18.11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

Sidewalk Construction on Chamberlain Boulevard for Toledo Blade Elementary

CHANGE ORDER NO. ONE (1)

BOARD DATE:

April 5, 2011

ITEM 1) Description: Deduct the cost of the concrete materials supplied by Cemex. 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 \$1,559.60 will be realized.

Cost of Change: DEDUCT: (\$26,719.60)

SUMMARY: ITEM 1) DEDUCT: (\$26,719.60)

TOTAL COST: DEDUCT: (\$26,719.60)

Total Direct Material Purchase amount to date and as a % of original contract:	\$25,160.00	-12.25%
Total Tax Savings to date as a result of Direct Material Purchases:	\$1,559.60	
Change Orders to date and as a % of original contract:	\$0.00	0.00%

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: 2011.03.07 08:06:33 -05'00'

Digitally signed by John C. Dougherty
DN: C=US, E=John_Dougherty@Sarasota.K12.FL.US, O=School Board of Sarasota County, OU=Construction Services Department, CN=John C. Dougherty
Reason I am approving this document
Date: 2011.03.07 12:03:03-05'00'

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



AIA

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Change Order

PROJECT (Name and address): N. Chamberlain Sidewalks 1201 Geranium Ave North Port, Florida 34288	CHANGE ORDER NUMBER: 001 DATE: 2/28/2011	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: CONTRACT DATE: 2/17/2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit for the concrete that is to be purchased directly by the School Board of Sarasota County in order to save tax on the material.

The original Contract Sum was	\$	<u>218,148.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>218,148.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>26,719.60</u>
The new Contract Sum including this Change Order will be	\$	<u>191,428.40</u>

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 7/24/2011

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.

Sarasota County School Board
ARCHITECT (Firm name)
1960 Landings Blvd. Sarasota, FL 34231
ADDRESS
Sue Bouffard
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=Sarasota County School Board, ou=Sarasota County School Board, email=sue.bouffard@scsb.org
BY (Signature)
Sue Bouffard
(Typed name)
DATE

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, Florida 34237
ADDRESS
Joe C. Aycock
Digitally signed by Joe C. Aycock
DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc., ou=2221 8th Street, email=jaycock@jfsinc.com
BY (Signature)
Joe C. Aycock
(Typed name)
3-4-2011
DATE

Sarasota County School Board
OWNER (Firm name)
1960 Landings Blvd, Sarasota, FL 34231
ADDRESS
John Dougherty
Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County School Board, ou=Sarasota County School Board, email=jc.dougherty@scsb.org
BY (Signature)
John Dougherty
(Typed name)
DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY EIGHT (48)

BOARD DATE:
September 6, 2011

- 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 reflect minor revisions to the project. 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 deduct of \$29,684.00 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 hereinafter shown as a zero (\$0.00) cost change.
- Cost of Change:** DEDUCT/ADD: \$0.00
- ITEM 2) **Description:** Unforeseen Conditions Allowance
- Reason for Change:** This is a no cost change order to reconcile against the allowance for unforeseen conditions. See attached list of items that are to be charged against this allowance. These items decrease the allowance by \$1,217.00 leaving a balance of \$224,888.00.
- Cost of Change:** DEDUCT/ADD: \$0.00

SUMMARY: ITEM 1)	DEDUCT/ADD:	\$0.00
ITEM 2)	DEDUCT/ADD:	\$0.00
TOTAL COST:	DEDUCT/ADD:	\$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,173,484.50	27.17%
Total Tax Savings to date as a result of Direct Material Purchases:	\$492,509.07	
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=SBS&C, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2011.08.16 09:27:32 -0400

Sue Bouffard, Project Manager

John C. Dougherty
I am approving this document
2011.08.19 06:46:12-0400



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



Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I
 One Indian Avenue, Venice, Florida 34285

CHANGE ORDER NUMBER: 048
 DATE: 6/28/2011

CONTRACTOR'S PROJECT NUMBER: 21034-275469000

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: 11/10/2010
 CONTRACT FOR: Venice High School - Rebuild Phase I

OWNER []
 ARCHITECT []
 CONTRACTOR []
 FIELD []
 OTHER []

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 "EE" through "EL". Columns "EE" through "EL" 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 6-26-11 through 7-26-11.

The original (Contract Sum) (Guaranteed Maximum Price) was 31,898,600.00
(9,076,457.40)

The net change by previously authorized Change Orders \$

The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was 22,822,142.60

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 \$ 22,822,142.60

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

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

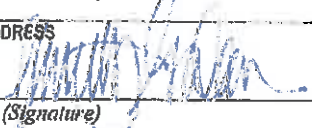
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

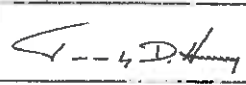
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


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

Gilbane Building Company as successor in interest to W.G. Mills, Inc 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

 BY (Signature)
 Kenneth Dean

ADDRESS

 BY (Signature)
 Tim Hensey

ADDRESS
 John C. Dougherty
 I am approving this
 document
 2011.08.19 06:45:52
 -0400


(Typed name)
 3 August 2011
 DATE

(Typed name)
 03-Aug 2011
 DATE

(Typed name)
 DATE

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

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - SITE IMPROVEMENTS**

CHANGE ORDER NO. NINE (9)

**BOARD DATE:
September 6, 2011**

ITEM 1) Description: Unforeseen Conditions Allowance reconciliation.
Reason for Change: This is a no cost change order to reconcile against the allowance for Sitework Unforeseen Conditions. See attached list of items that are to be charged against this allowance. This reduces the allowance by \$9,134.00 leaving a balance of \$214,927.00.

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:	<input type="text" value="\$369,510.49"/>	<input type="text" value="5.16%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$22,320.51"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
Date: 2011.08.16 09:35:06 -04'00' **John C. Dougherty** Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=SBSC, ou=CSD,
email=jc.dougherty@sarasota.k12.fl.us,
Date: 2011.08.19 06:48:22 -04'00'
Sue Bouffard, Project Manager 2011.08.19 06:48:22-04'00' **John C. Dougherty** 2011.08.19 06:48:22-04'00'

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



Document G701™ - 2001

Change Order

PROJECT: *(Name and address)* Venice High School - Rebuild Site Improvements
 271 Bahama Street, Venice Florida 34286

CHANGE ORDER NUMBER: 609
DATE: 7/28/2011

OWNER: ()
ARCHITECT: ()
CONTRACTOR: ()

CONTRACTOR'S PROJECT NUMBER: 21007-275447000

TO CONTRACTOR: *(Name and address)* Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane
 3301 Whitfield Ave.
 Sarasota, FL 34243

ARCHITECT'S PROJECT NUMBER: 0920127-1
CONTRACT DATE:
CONTRACT FOR: Site Improvements

FIELD: ()
OTHER: ()

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
 Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 per the attached "Schedule of Values & Change Orders" including columns "A" through "AK". Columns "A" through "AK" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 6-26-11 through 7-25-11.

The original ~~(Contract Sum)~~ ^{XXXXXXXXXX} (Guaranteed Maximum Price) was \$ 7,594,102.00

The net change by previously authorized Change Orders \$ (391,831.00)

The ~~(Contract Sum)~~ ^{XXXXXXXXXX} (Guaranteed Maximum Price) prior to this Change Order was \$ 7,202,271.00

The ~~(Contract Sum)~~ ^{XXXXXXXXXX} (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ 0.00 *DL*

The new ~~(Contract Sum)~~ ^{XXXXXXXXXX} (Guaranteed Maximum Price), including this Change Order, will be \$ 7,202,271.00

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

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

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

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

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

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

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

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Kenneth Dean

Tim Hensey

John E. Dougherty
 I am approving this document
 2011.08.19 06:48:00-0400
 John Dougherty

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

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