

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 8/16/2011 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	24	\$34,533,189.40	(\$4,172.85)	\$34,529,016.55	DPO: Viking Supplynet (fire sprinkler piping & fittings)	\$283.37 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	25	\$34,529,016.55	(\$579,870.00)	\$33,949,146.55	DPO: Graybar Electric Co. (light fixture package)	\$32,870.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	26	\$33,949,146.55	(\$286,416.49)	\$33,662,730.06	DPO: Graybar Electric Co. (gear package)	\$16,259.42 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	27	\$33,662,730.06	(\$75,151.00)	\$33,587,579.06	DPO: Stage Equipment & Lighting, Inc. (stage & lighting equipment)	\$4,301.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	28	\$33,587,579.06	(\$74,197.00)	\$33,513,382.06	DPO: SimplexGrinnell (fire alarm equipment)	\$4,247.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	29	\$33,513,382.06	(\$257,528.28)	\$33,255,853.78	DPO: Alarm & Communication Systems, Inc. (systems package)	\$14,624.24 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	30	\$33,255,853.78	(\$19,014.14)	\$33,236,839.64	DPO: 3M Library Systems (book detection system)	\$1,123.44 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	31	\$33,236,839.64	(\$11,004.05)	\$33,225,835.59	DPO: Construction Supply of SE Florida (stucco material)	\$670.04 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	32	\$33,225,835.59	(\$55,560.43)	\$33,170,275.16	DPO: Ferguson Enterprises (plumbing fixtures)	\$3,192.10 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	33	\$33,170,275.16	(\$42,479.57)	\$33,127,795.59	DPO: Spectra Contract Flooring (P.E. weight room flooring)	\$2,451.67 R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	104	\$22,331,313.75	\$0.00	\$22,331,313.75	Stripe & sign 9 handicap parking spaces, install handicap ramp & sidewalk	\$0.00 R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	105	\$22,331,313.75	\$0.00	\$22,331,313.75	Install light fixtures	\$0.00 R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	106	\$22,331,313.75	\$0.00	\$22,331,313.75	Site interconnectivity between Phase 1A/II & remaining bldgs/portables	\$0.00 R
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	46	\$23,374,210.79	(\$141,604.35)	\$23,232,606.44	DPO: Johnsonite (rubber flooring materials)	\$8,062.51 R
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	47	\$23,232,606.44	(\$410,463.84)	\$22,822,142.60	DPO: Tandus Flooring US, LLC (carpet material)	\$41,959.19 R

(\$1,957,462.00)

TOTAL IN TAX SAVINGS: \$130,043.98

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. (24)

BOARD DATE: August 16, 2011

ITEM 1) Description: Deduct the cost of the **fire sprinkler piping and fittings supplied by Viking Supplynet**. 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 \$283.37** will be realized.

Cost of Change: DEDUCT: \$4,172.85

SUMMARY: ITEM 1) DEDUCT: \$4,172.85

TOTAL COST: DEDUCT: \$4,172.85

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,057,871.84"/>	<input type="text" value="13.43%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$304,672.31"/>	
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=Construction Services, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.07.28 08:52:32 -04'00' **John C. Dougherty** 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: 2011.08.01 08:22:42 -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: 024 DATE: July 14, 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 Dolphin Fire / Viking Supplynet - Bldg. 5 Fire	(\$3,889.48)
Tax Savings	(\$ 283.37)
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -5,391,952.60
The Contract Sum prior to this Change Order was	\$ 34,533,189.40
The Contract Sum will be decreased by this Change Order in the amount of	\$ 4,172.85
The new Contract Sum including this Change Order will be	\$ 34,529,016.55

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)	Dougherty
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 7/15/11	DATE 7/15/11	DATE

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District School Board, email=John.Dougherty@sarasota.k12.fl.us, c=US
 Date: 2011.07.01 09:22:11 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (25)

BOARD DATE: August 16, 2011

ITEM 1) Description: Deduct the cost of the **ligh fixture package supplied by Graybar Electric Co.** 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 \$32,870.00** will be realized.

Cost of Change: DEDUCT: \$579,870.00

SUMMARY: ITEM 1) DEDUCT: \$579,870.00

TOTAL COST: DEDUCT: \$579,870.00

Total Direct Material Purchase amount to date and as a % of original contract: \$5,604,871.84 14.88%

Total Tax Savings to date as a result of Direct Material Purchases: \$337,542.31

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=Construction Services, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.07.28 08:57:59 -04'00'
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: 2011.08.01 09:24:30 -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: 025 DATE: July 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 Graybar Electric Company, Inc - Fixture Package	(\$547,000.00)
Tax Savings	(\$ 32,870.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -5,396,125.45
The Contract Sum prior to this Change Order was	\$ 34,529,016.55
The Contract Sum will be decreased by this Change Order in the amount of	\$ 579,870.00
The new Contract Sum including this Change Order will be	\$ 33,949,146.55

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) 7/20/11 <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) 7/20/11 <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)
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Digitally signed by John C. Dougherty/
 DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District School's, email=John_C.Dougherty@sarasota.k12.fl.us, c=US
 Date: 2011.08.01 06:23:52 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (26)

BOARD DATE: August 16, 2011

ITEM 1) Description: Deduct the cost of the **gear package supplied by Graybar Electric Co.** 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 \$16,259.42** will be realized.

Cost of Change: DEDUCT: \$286,416.49

SUMMARY: ITEM 1) DEDUCT: \$286,416.49

TOTAL COST: DEDUCT: \$286,416.49

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.07.28 09:02:02 -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: 2011.08.01 08:26:03 -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: 026 DATE: July 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:

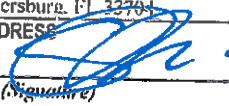
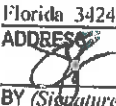
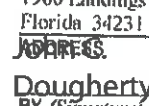
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase Graybar Electric Company, Inc. - Gear Package (\$270,157.07)
 Tax Savings (\$ 16,259.42)

The original Contract Sum was	\$ 39,925,147.00
The net change by previously authorized Change Orders	\$ -5,975,995.45
The Contract Sum prior to this Change Order was	\$ 33,949,146.55
The Contract Sum will be decreased by this Change Order in the amount of	\$ 286,416.49
The new Contract Sum including this Change Order will be	\$ 33,662,730.06

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)
7/22/11	7/22/11	
DATE	DATE	DATE

Digital Signature: John C. Dougherty
 Dir: c:\john C. Dougherty, c:\Construction
 Services Department, c:\Sarasota District Schools,
 email=john_dougherty@sarasota.k12.fl.us, c:\US
 Date: 2011.07.21 09:17:4 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (27)

BOARD DATE: August 16, 2011

ITEM 1) Description: Deduct the cost of the **stage and lighting equipment by Stage Equipment and Lighting, Inc.** This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$4,301.00** will be realized.

Cost of Change: DEDUCT: \$75,151.00

SUMMARY: ITEM 1) DEDUCT: \$75,151.00

TOTAL COST: DEDUCT: \$75,151.00

Total Direct Material Purchase amount to date and as a % of original contract: \$5,945,878.91 15.79%

Total Tax Savings to date as a result of Direct Material Purchases: \$358,102.73

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

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.07.28 10:35:32 -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: 2011.08.01 08:20:53 -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: 027 DATE: July 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 Stage Equipment And Lighting, Inc. - Stage Equipment	(\$70,850.00)
Tax Savings	(\$ 4,301.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -6,262,411.94
The Contract Sum prior to this Change Order was	\$ 33,662,730.06
The Contract Sum will be decreased by this Change Order in the amount of	\$ 75,151.00
The new Contract Sum including this Change Order will be	\$ 33,587,579.06

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

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

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

Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY Steve Johnson (Typed name) DATE 7/22/11	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS BY Steven G. Arrington Sr. Project Manager (Typed name) DATE 7/22/11	The School Board of Sarasota County; Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS BY John Dougherty, Director Construction Services Department (Typed name) DATE
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Digitally signed by Steve Johnson, DN: cn=Steve Johnson, o=Harvard-Jolly/Fawley Bryant, email=steve.johnson@hjfawley.com, c=US
 Date: 2011.07.22 10:07:28 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (28)

BOARD DATE: August 16, 2011

ITEM 1) Description: Deduct the cost of the **fire alarm equipment by SimplexGrinnell**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$4,247.00** will be realized.

Cost of Change: DEDUCT: \$74,197.00

SUMMARY: ITEM 1) DEDUCT: \$74,197.00

TOTAL COST: DEDUCT: \$74,197.00

Total Direct Material Purchase amount to date and as a % of original contract: \$6,015,828.91 15.98%

Total Tax Savings to date as a result of Direct Material Purchases: \$362,349.73

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

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.07.28 10:47:56 -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: 2011.06.01 08:22:39 -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: 028 DATE: July 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:



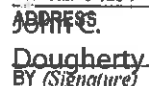
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase SimplexGrimmell - Fire Alarm Package (\$69,950.00)
 Tax Savings (\$ 4,247.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -6,337,562.94
The Contract Sum prior to this Change Order was	\$ 33,587,579.06
The Contract Sum will be decreased by this Change Order in the amount of	\$ 74,197.00
The new Contract Sum including this Change Order will be	\$ 33,513,382.06

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) 7/22/11 <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) 7/22/11 <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 Dougherty, Director Construction Services Department <hr/> (Typed name)
---	--	--

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John.Dougherty@sarasota12.k12.fl.us, c=US
 Date: 2011.07.22 09:35:46

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (29)

BOARD DATE: August 16, 2011

ITEM 1) Description: Deduct the cost of the **Systems Package by Alarm & Communication Systems, Inc.**
This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$14,624.24** will be realized.

Cost of Change: DEDUCT: \$257,528.28

SUMMARY: ITEM 1) DEDUCT: \$257,528.28

TOTAL COST: DEDUCT: \$257,528.28

Total Direct Material Purchase amount to date and as a % of original contract: \$6,258,732.94 16.62%

Total Tax Savings to date as a result of Direct Material Purchases: \$376,973.98

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=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.07.28 10:52:25 -04'00'

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: 2011.08.01 09:30:11 -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: 029 DATE: July 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:



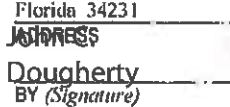
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase Alarm & Communication Systems, Inc. - Systems Package (\$242,904.04)
 Tax Savings (\$ 14,624.24)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -6,411,759.94
The Contract Sum prior to this Change Order was	\$ 33,513,382.06
The Contract Sum will be decreased by this Change Order in the amount of	\$ 257,528.28
The new Contract Sum including this Change Order will be	\$ 33,255,853.78

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

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

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

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)
7/22/11	7/22/11	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (30)

BOARD DATE: August 16, 2011

ITEM 1) Description: Deduct the cost of the **book detection system by 3M Library Systems**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$1,123.44** will be realized.

Cost of Change: DEDUCT: \$19,014.14

SUMMARY: ITEM 1) DEDUCT: \$19,014.14

TOTAL COST: DEDUCT: \$19,014.14

Total Direct Material Purchase amount to date and as a % of original contract: \$6,276,623.64 16.67%

Total Tax Savings to date as a result of Direct Material Purchases: \$378,097.42

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=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.07.28 10:58:14 -04'00'
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: 2011.08.01 02:39:02 -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: 030 DATE: July 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 3M Library Systems - Book Detection System	(\$17,890.70)
Tax Savings	(\$ 1,123.44)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -6,669,288.22
The Contract Sum prior to this Change Order was	\$ 33,255,853.78
The Contract Sum will be decreased by this Change Order in the amount of	\$ 19,014.14
The new Contract Sum including this Change Order will be	\$ 33,236,839.64

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 7/22/11	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 7/22/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John C. Dougherty <hr/> BY (Signature) <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE
---	--	---

Digital 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: 2011.08.01 09:28:39 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (31)

BOARD DATE: August 16, 2011

ITEM 1) Description: Deduct the cost of the **Stucco Material by Construction Supply of SW Florida**. 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 \$670.04** will be realized.

Cost of Change: DEDUCT: \$11,004.05

SUMMARY: ITEM 1) DEDUCT: \$11,004.05

TOTAL COST: DEDUCT: \$11,004.05

Total Direct Material Purchase amount to date and as a % of original contract: \$6,286,957.65 16.70%

Total Tax Savings to date as a result of Direct Material Purchases: \$378,767.46

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=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.07.29 15:17:03 -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: 2011.08.01 05:48:11 -0400

Ernest F. DuBose II, Project Manager

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

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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: 031 DATE: July 26, 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)

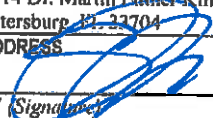
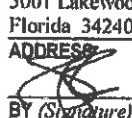

Direct Material Purchase Construction Supply of SW Florida - Stucco materials	(\$10,334.01)
Tax Savings	(\$ 670.04)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -6,688,302.36
The Contract Sum prior to this Change Order was	\$ 33,236,839.64
The Contract Sum will be decreased by this Change Order in the amount of	\$ 11,004.05
The new Contract Sum including this Change Order will be	\$ 33,225,835.59

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) <hr/> DATE 7/26/11	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) <hr/> DATE 7/26/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY  <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, email=j.dougherty@schools.us,
 c=US, o=School Board of Sarasota County

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (32)

BOARD DATE: August 16, 2011

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

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$3,192.10** will be realized.

Cost of Change: DEDUCT: \$55,650.43

SUMMARY: ITEM 1) DEDUCT: \$55,650.43

TOTAL COST: DEDUCT: \$55,650.43

Total Direct Material Purchase amount to date and as a % of original contract: \$6,339,410.89 16.83%

Total Tax Savings to date as a result of Direct Material Purchases: \$381,964.65

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=Construction Services,
e=emest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.07.29 15:22:15 -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
School, email=John_Dougherty@sarasota.
k12.fl.us, c=US
Date: 2011.08.01 09:42:19 -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: 032 DATE: July 26, 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 Ferguson Enterprises, Inc. - Building 5&6 fixtures (\$52,368.33)
 Tax Savings (\$ 3,192.10)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -6,699,306.41
The Contract Sum prior to this Change Order was	\$ 33,225,835.59
The Contract Sum will be decreased by this Change Order in the amount of	\$ 55,560.43
The new Contract Sum including this Change Order will be	\$ 33,170,275.16

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)
7/28/11	7/26/11	DATE
DATE	DATE	DATE

Digitally signed by John C. Dougherty;
 DN: cn=John C. Dougherty, ou=Construction Services
 Department, o=Sarasota District Schools,
 email=John_Dougherty@sarasota12.org, c=US
 Date: 2011.08.01 09:10:44 -0500

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (33)

BOARD DATE: August 16, 2011

ITEM 1) Description: Deduct the cost of the **P.E. weight room flooring by Spectra Contract Flooring**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$2,451.67** will be realized.

Cost of Change: DEDUCT: \$42,479.57

SUMMARY: ITEM 1) DEDUCT: \$42,479.57

TOTAL COST: DEDUCT: \$42,479.57

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.07.29 15:56:43 -0400

Ernest F. DuBose II, Project Manager

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, c=US, ou=Construction Services Department, o=Sarasota District Schools, email=John_Dougherty@sarasota.k12.fl.us, c=US
Date: 2011.08.01 08:00:23 -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: 033 DATE: July 27, 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)

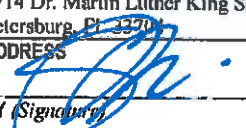
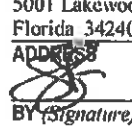

Direct Material Purchase Spectra Contract Flooring - Triumph Hammered	(\$40,027.90)
Tax Savings	(\$ 2,451.67)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -6,754,866.84
The Contract Sum prior to this Change Order was	\$ 33,170,275.16
The Contract Sum will be decreased by this Change Order in the amount of	\$ 42,479.57
The new Contract Sum including this Change Order will be	\$ 33,127,795.59

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)
7/28/11	7/28/11	
DATE	DATE	DATE

Digitally signed by John C. Dougherty, DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District School Board, email=John_Dougherty@sarasota.k12.fl.us, c=US, date=2011.07.28 11:56:18

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 104

BOARD DATE: August 16, 2011

ITEM 1) Description: Stripe and sign 9 additional handicap parking spaces, install handicap ramp and install approximately 340sf of sidewalk.

Reason for Change: Handicap parking that was located inside of the construction site is being relocated with the addition of spaces in the east parking lot. Sidewalks will be installed to connect the east parking lot to the rear entry doors on Phase 1A/II.

Impact to CM-GMP: The cost of the work of this change order is \$4,373.90 as indicated on the change order attachments. This change order is funded from 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.

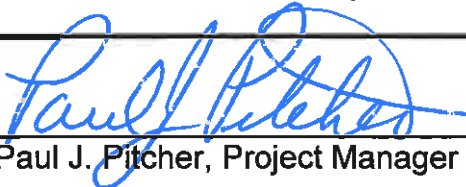
Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,674,422.99	-28.92%
Total Tax Savings to date as a result of Direct Material Purchases:	\$522,865.37	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

JC))) DC5

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):	CHANGE ORDER NUMBER: 104	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	DATE: June 30, 2011	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:


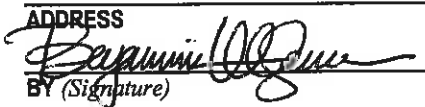
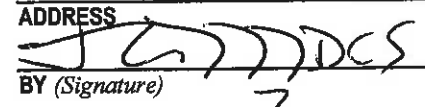
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Install additional striping, sidewalks and signage at SCTI North Parking Lot in accordance with attached Change Order Request #76.
 Cost to be applied to the Construction Manager's GMP Contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,474,542.25
The Contract Sum prior to this Change Order was	\$ 22,331,313.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,331,313.75

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 January 31, 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.

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	John Dougherty Director Construction Services
(Typed name)	(Typed name)	(Typed name)
13 JUL 11	7/1/11	7-2-11
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 105

BOARD DATE: August 16, 2011

ITEM 1) Description: Install additional light fixtures in the Cosmetology Salon.

Reason for Change: After the Cosmetology Salon began operation, areas were identified where additional lighting was needed to provide adequate illumination for the processes being perform.

Impact to CM-GMP: The cost of the work of this change order is \$5,181.64 as indicated on the change order attachments. This change order is funded from 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: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,674,422.99	-28.92%
Total Tax Savings to date as a result of Direct Material Purchases:	\$522,865.37	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$229,449.73	-0.721%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:  
Paul J. Pitcher, 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): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 105 DATE: June	OWNER: <input checked="" 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: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:




(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Furnish and install additional lighting in Cosmetology Salon per attached Change Order Request #77.
Costo to be applied to Construction Manager's GMP Contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,474,542.25
The Contract Sum prior to this Change Order was	\$ 22,331,313.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,331,313.75

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 January 31, 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.

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Senior Project Manager (Typed name)	John Dougherty Director Construction Services (Typed name)
13 Jul 11 DATE	7/1/11 DATE	7.21.11 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 106

BOARD DATE: August 16, 2011

ITEM 1) Description: Perform required Site Interconnectivity between Phase 1A/II and remaining campus buildings/portables.

Reason for Change: Systems that were connected through buildings that need to be removed for the construction of Phase III need to be re-established so the new campus can continue to support the buildings that will remain through the construction of Phase III. Completing this work now will help expedite demolition once a contract is in place for Phase III. Four bids from various electrical contractors were received for this work scope.

Impact to CM-GMP: The cost of the work of this change order is \$223,475.00 as indicated on the change order attachments. Due to favorable market conditions, this work is being completed under the Phase 1A/II Contract with Willis A. Smith Construction utilizing remaining funds available in their GMP Contract. Funds for this work were originally being carried in the Phase III Budget at \$350,000.00, which constitutes a significant savings to the District. This change order is funded from 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: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,674,422.99	-28.92%
Total Tax Savings to date as a result of Direct Material Purchases:	\$522,865.37	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$229,449.73	-0.721%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, 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):	CHANGE ORDER NUMBER: 106	OWNER: <input checked="" type="checkbox"/>
North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	DATE: July 14, 2011	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:


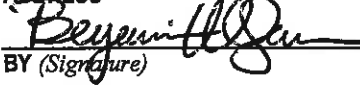
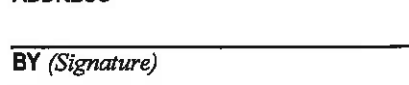
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide work associated with Interim Site Connectivity per the attached Change Order Request #78.
Cost to be applied to Construction Manager's GMP contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,474,542.25
The Contract Sum prior to this Change Order was	\$ 22,331,313.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,331,313.75

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 January 31, 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.

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Senior Project Manager (Typed name)	John Dougherty Director Construction Services (Typed name)
15 July 2011 DATE	7/15/11 DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY SIX (46)

**BOARD DATE:
August 16, 2011**

ITEM 1) **Description:** Deduct the cost of the rubber flooring materials supplied by Johnsonite. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$8,062.51 will be realized.

Cost of Change: DEDUCT: (141,604.36)

SUMMARY: ITEM 1) DEDUCT: (\$141,604.36)

TOTAL COST: DEDUCT: (\$141,604.36)

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:	\$0.00	0.000%

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

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.07.28 14:10:08 -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: 2011.08.01 08:15:40 -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) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 046 DATE: 7/12/2011 CONTRACTOR'S PROJECT NUMBER: 21034-275469000	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 11/16/2010 CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:


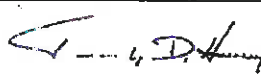
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
To modify the Contract Amount by sums included in Change Order Request (COR) #C 046 which covers Direct Purchase Orders (DPO) #C044 Johnsonite / Shaw Contract Flooring Services, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(8,524,389.21)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	23,374,210.79
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(141,604.35)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	23,232,606.44
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.

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

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

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

ARCHITECT (Firm name) Schenkel & Shultz, Inc. 877 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name) Gilbane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	OWNER (Firm name) The School Board of Sarasota County, Florida 7895 Fruitville Rd. Sarasota, FL 34240
ADDRESS 	ADDRESS 	ADDRESS
BY (Signature) Jim Robison	BY (Signature) Tim Hansey	BY (Signature) John Dougherty
(Typed name) 21 July 2011	(Typed name) 21 July 2011	(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.

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY SEVEN (47)

**BOARD DATE:
August 16, 2011**

ITEM 1) Description: Deduct the cost of the carpet material and labor included in the original contract.

Reason for Change: This material and labor is to be purchased directly by the School Board of Sarasota County through a state contract. This direct purchase saves the School Board \$41,959.19.

Cost of Change: DEDUCT: (410,463.84)

SUMMARY: ITEM 1) DEDUCT: (\$410,463.84)

TOTAL COST: DEDUCT: (\$410,463.84)

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**
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: 2011.07.28 14:24:02 -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: 2011.08.01 02:15:58 -0400

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



AIA Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 047 DATE: 7/22/2011	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) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 21034-275469000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 11/16/2010 CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.) Amend the Contract amount by the sums included in a Direct Purchase Order to Tandus Flooring US, LLC with the School Board of Sarasota County. All labor and material for the complete installation of the carpet, adhesives, and seaming is deleted from this contract and will be performed under an owner direct purchase. Labor is credited in this change and will be included in the owner's Purchase Order to Tandus.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 31,898,600.00
The net change by previously authorized Change Orders	\$ (8,665,993.56)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 23,232,606.44
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (410,463.84)
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.

ARCHITECT (Firm name) Schenkel & Shultz, Inc. 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	OWNER (Firm name) The School Board of Sarasota County, Florida 7895 Fruitville Rd. Sarasota, FL 34240
ADDRESS 	ADDRESS 	ADDRESS
BY (Signature) Jim Robison	BY (Signature) Tim Hensley	BY (Signature) John Dougherty
(Typed name) 22 July 2011	(Typed name) 22-July 2011	(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.