CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$0.00	\$0.00	\$7,850.00	\$2,450.00	\$1,860.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,160.14
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/3/2012 SCHOOL BOARD MEETING	\$909,353.64 Deduct the unused funds from the GMP contract- Final Change Order.	Changing Vendor in the DPO CO #33 from Spectra to Johnson Wholesale.	DPO: Daitile (tile)	DPO: Crossville Tile & Stone (tile material)	\$29,181,754.60 DPO: Ferguson Enterprises (plumbing fixtures)	\$6,532,249.48 Credit back material cost for air handling units	\$5,748,507.65 Add thermostats to teacher planning areas.	\$5,754,421.69 Replace two cracked thermal storage tank lids.	Revise Control Estimate to reflect actual line item costs.	\$7,202,271.00 Revise Control Estimate to reflect actual line item costs.	TOTAL IN TAX SAVINGS:
REVISED	IFICATION AT THE 1	\$909,353.64	\$33,127,795.59	\$29,256,233.69	\$29,213,783.69	\$29,181,754.60	\$6,532,249.48	\$5,748,507.65	\$5,754,421.69	\$22,662,430.62	\$7,202,271.00	
CHANGE	ROVAL AND/OR RAT	(\$6,286.29)	\$0.00	(\$137,850.00)	(\$42,450.00)	(\$32,029.09)	\$60,153.94	\$6,163.06	\$5,914.04	\$0.0\$	\$0.00	(\$146,384.34)
CURRENT CONTRACT AMOUNT	RESENTED FOR APP	\$915,639.93	\$33,127,795.59	\$29,394,083.69	\$29,256,233.69	\$29,213,783.69	\$6,472,095.54	\$5,742,344.59	\$5,748,507.65	\$22,662,430.62	\$7,202,271.00	
# 000	DERS P	15	33r1	54	55	56	18	7	7	54	6	
CONTRACTOR	ICTION SERVICES CHANGE OR	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, 33r1 Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	Jon F. Swiff, Inc.	Jon F. Swiff, Inc.	GilbaneGilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	
PROJECT	SUMMARY OF CONSTRU	Booker High School Rebuild: Orange Avenue Re-alignment	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Laurel Nokomis School - HVAC Renovation	Sarasota Middle School - HVAC Renovation	Sarasota Middle School - Phase II HVAC Renovation	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Site Improvements	

**A=Approval; R=Ratification

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.

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: ORANGE AVENUE RE-ALIGNMENT

CHANGE ORDER NO. (15)

BOARD DATE: 1/3/2012

ITEM 1)	<u>Description:</u> Deduct the unused funds from the GMP contract via this Final Change Order.					
	Reason for Change:	•	GMP have been reconciled. This Change Order the GMP Contract with Willis A. Smith Construction.			
	Cost of Change:	DECREASE:	\$6,286.29			
SUMMARY:		DECREASE:	\$6,286.29			
TOTAL COS	Т:	DECREASE:	\$6,286.29			
Total Direct N	Material Purchase amo	ount to date and as a % of original co	ontract: \$176,871.36 17.39%			
Total Tax Sav	vings to date as a resu	ult of Direct Material Purchases:	\$10,962.28			
Change Orde	ers to date and % of or	iginal contract:	\$16,857.28			
SUBMITTED	BY:	TF. DuBose II Digitally signed by Ernest F. DuBose II, co=Ernest F. DuBose II, co=The School Board of Sarase enaill-ernest_dubose(_sarae_Date: 2011.11.15 14:01:00 -0	pu=Construction Services, softa County; Florida, softa County; Florida, softa County; Florida, softa County; Florida, softa Construction Services Department on Services Department on Services Department on Services Department			
	Ernest F.	DuBose II, Project Manager	Dougherty enail=John_Dougherty@sarasota.k12 us, c=U5 Date: 2011.12.12 15:58:01 -05'00'			
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X_ / If	Yes, enter this C.O. amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 015	OWNER: ⊠
Booker High School Rebuild Orange Avenue Re-alignment	DATE: November 8, 2011	ARCHITECT: ⊠
3201 N. Orange Ave.		CONTRACTOR: ⊠
Sarasota, FL 34234 TO CONTRACTOR (Name and address):	ADOUITECTIC DEA ICCT MIMDED.	FIELD: 🖾
Willis A. Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 21, 2010	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, FL 34240	CONTRACT FOR: General Construction	VAILE, _
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Return unused portion of GMP	OWS: d amount attributable to previously executed	d Construction Change Directives) (\$6.286.29)
The original Guaranteed Maximum Price The net change by previously authorized of The Guaranteed Maximum Price prior to The Guaranteed Maximum Price will be The new Guaranteed Maximum Price inc	Thange Orders this Change Order was decreased by this Change Order in the amou	\$ 1,080,330.00 \$ -164,690.07 \$ 915,639.93 \$ 6,286.29 \$ 909.353.64
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is un	nchunged
been authorized by Construction Change	c changes in the Contract Sum, Contract Tim Directive until the cost and time have been a is executed to supersede the Construction C	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
Harvard-Jolly/Fawley Bryant	Willis A Smith Construction, Inc.	The School Board of Sarasota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, El. 33704	5001 Lakewood Ranch Blvd, N. Sarasota, Fl. 34240	1960 Landings Boulevard, Sarasota, Florida 34231 District
ADDRESS	ADDRESS	NOPPRES. Dougherty Discribing Department observated Dispertment observated Department of Department observated Department of Department of Department of Department observated Department of Department o
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed namp)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (33r1)

BOARD DATE: January 3, 2012

ITEM 1)	<u>Description:</u> This is a zero cost Change Order, changing the vendor (payee) in the DPO Change Order #33 from Spectra Flooring to Johnson Wholesale.					
	Reason for Change: The flooring subcontractor (Spectra Contract Flooring) initially requested the Smith Construction assign them (Spectra) as the payee for the weight romaterial. It has now been determined that a sperate supplier needed to materials, therefore requiring a re-assignment of Change Order #3 coresponding DPO to the appropriate company.					
	Cost of Change:	DEDUCT:	\$0.00			
SUMMARY:	ITEM 1)	DEDUCT:	\$0.00			
TOTAL COS	ST:	DEDUCT:	\$0.00			
Total Direct I	Material Purchase amo	ount to date and as a % of original contra	act: \$6,379,438.78 16.94%			
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:	\$384,416.33			
Change Orders to date and % of original contract: \$0.00						
SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II Und-Construction Services, DuBose II Und-Constr						
Is this a Des	ign/Build continuing co	ntract project? Yes No_X/ If Ye	es, enter this C.O. amount here: = \$			



Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 033 - R1	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: December 1, 2011	ARCHITECT:
3201 North Orange Avenue Surasota, Florida 34234		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	in FIELD: 🔯
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
Direct Material Purchase Order # 212014;	OWS: d amount attributable to previously executed Co 26 Change Vendor Name from Spectra to Johnso n OCO #33 and relevant Direct Purchase Order	onstruction Change Directives) on Wholesale
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be unchanged by the The new Contract Sum including this Cha	der was his Change Order in the amount of	\$ 39.925,142.00 \$ -6.797,346.41 \$ 33.127.795.59 \$ 0.00 \$ 33.127,795.59
The Contract Time will be unchanged by The date of Substantial Completion as of t	Zero (0) days, he date of this Change Order therefore is uncha	nged
been authorized by Construction Change 1	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
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,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 32704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ABDRESS	ADDRESS John Dougherty
BY (Signature)	BY (Signature)	2011.12.05 07:39 20 -05'00'
Steve Johnson	Steven G. Arrington	John Dougherty, Director
(Typed name)	Sr. Project Manager (Typed namy) 4	Construction Services Department (Typed name)
101111	iii ea bla	
	(A) 411	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (54)

BOARD DATE: January 3, 2012

ITEM 1) Description: Deduct the cost of the tile material by Daltile. 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 \$7,850.00 will be realized. Cost of Change: **DEDUCT:** \$137,850.00 SUMMARY: ITEM 1) **DEDUCT:** \$137,850.00 **TOTAL COST: DEDUCT:** \$137,850.00 Total Direct Material Purchase amount to date and as a % of original contract: \$9,730,865.10 26.64% Total Tax Savings to date as a result of Direct Material Purchases: \$604,551.91 Change Orders to date and % of original contract: 0.000% \$0.00 John Dougherty

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sanasota County, Florida,
ernali-ernest, clubose-2sanasota.k12.fl.us, c=US
Date: 2011.12.01 14:10:14-05

2011.12.05 07: 40:51 -05'00'

Ernest F. DuBose II, Project Manager

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 05-1	OWNER: ⊠
Booker High School Rebuild: Vertical Construction Phase	DATE: November 21, 2011	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/280/	
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	v H that to k _{an} al
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any indispute Direct Material Porchase - Dahile (Tile in Tax Savings	d amount attributable to previously executed Co	onstruction Change Directives) (\$130,000,00) (\$ 7,850,00)
The original Contract Sum was		\$39,925,142.00
The net change by previously authorized C The Contract Sum prior to this Change Or	Juange Orders dor was	\$ -10,531,058,31
The Contract Sum will be decreased by the	is Change Order in the amount of	\$ 29,394,083,69 \$ 137,850.00
The new Contract Sum including this Char	-	\$ 29,256,233,69
The Contract Time will be unchanged by 7 The date of Substantial Completion as of 1	Vero (0) days. he date of this Change Order therefore is unchar	nged
NOTE: This Change Order does not include been authorized by Construction Change I.	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	Guaranteed Maximum Price which have
	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	Florida OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St.	5001 Lukewood Ranch Blvd, N., Sarasota,	1960 Landings Boulevard, Sarasota,
Petersburg, Fl. 33704,	Florida 34240	Florida 34234
ADDRESS	ADDRESS	Annerss John Dougherty 2011.12.05 07:40
BY (Signature)	BY (Signature)	26-05'00'
Steve Johnson	Steven G. Arrington	Folia Doughanta Diagra
and the second s	Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typedmane)	(Typed name)
DATE	11/22/1	
ØATE ▼	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (55)

BOARD DATE: January 3, 2012

ITEM 1) Description: Deduct the cost of the tile material by Crossville Tile & Stone. 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 \$2,450.00 will be realized. Cost of Change: DEDUCT: \$42,450.00 SUMMARY: ITEM 1) DEDUCT: \$42,450.00 **TOTAL COST: DEDUCT:** \$42,450.00 Total Direct Material Purchase amount to date and as a % of original contract: \$9,770,865.10 26.74% Total Tax Savings to date as a result of Direct Material Purchases: \$607,001.91 Change Orders to date and % of original contract: \$0.00 0.000% Digitally signed by Ernest F. DuBose II John Dougherty Digitally signed by Ernest F. Dubbose II
DN: cn=Ernest F. Dubbose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.12.01 14:14:23 -05'00' Ernest F. DuBose II **201**1.12.05 07: SUBMITTED BY: 42:17 -05'00' 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: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 055	OWNED, KA
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue	DATE: November 21, 2011	OWNER: ⊠ ARCHITECT: ⊠
Sarasota, Florida 34234		CONTRACTOR: 🖂
TO CONTRACTOR (Name and acklress):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willia A, Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Swasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL	ows:	
(Include, where applicable, any mulispute Direct Material Purchase - Crossville Tile Tax Savings	d amount attributable to reasionals around to	Trange Directives) (\$40,000,00) (\$-2,450,00)
<i>(Include, where applicable, any undispute</i> Direct Material Purchase - Crossville Tile	d amount attributable to previously executed Construction C & Stone (Tile Material) Thange Orders der was is Change Order in the amount of	(\$40.000.00)

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.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	Florida OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, F1, 33704 ADDRESS	5001 Lakewood Ranch Blvd, N., Sarasota. Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS John Dougherty 2011.12.05 07:41:
Steve Johnson	BY (Signature) Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) DATE	(Typed name) 11 22 N DATE	(Typed name)
	•	PO I

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (56)

BOARD DATE: January 3, 2012

ITEM 1)	Description:	Deduct the cost of the Cafeteria plumbing fixtures by Ferguson Enterprises . 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 saving on these materials. A purchase order will be written directly to the material supplie which will total the same amount as the change order total less the sales tax. A sale tax savings of \$1,860.14 will be realized.					
	Cost of Change:	DEDUCT:	\$32,029.09				
SUMMARY:	ITEM 1)	DEDUCT:	\$32,029.09				
TOTAL COS	BT:	DEDUCT:	\$32,029.09				
Total Direct I	Material Purchase amo	ount to date and as a % of original	contract: \$9,801,034.06 26.82%				
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$608,862.04				
Change Ord	ers to date and % of or	riginal contract:	\$0.00				
SUBMITTED	SUBMITTED BY: Digitally signed by Ernest F. DuBose II Discontinuous Errorices, on the School Board of Sarasota County, Florida, enall-enrest, dubose Variation Services, on the School Board of Sarasota Nata-flus, c=US Date: 2011.12.01 14:24:20-05'00' Ernest F. DuBose II, Project Manager John Dougherty 2011.12.05 07: 43:55 -05'00'						
ls this a Des	ign/Build continuing co	ontract project? Yes No_X/	If Yes, enter this C.O. amount here: = \$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 056	OWNER: ⊠
Booker High School Rebuild: Vertical	DATE: December 1, 2011	ARCHITECT: ⊠
Construction Phase 3201 North Orange Avenue		CONTRACTOR: ⊠
Sarasota, Florida 34234		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Direct Material Purchase Ferguson Enterpr Tax Savings	amount attributable to previously executed Cor	struction Change Directives) (\$30,168.95) (\$-1,860.14)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan	er was s Change Order in the amount of	\$ 39,925,142.00 \$ -10.711,358.31 \$ 29,213,783.69 \$ 32,029.09 \$ 29,181,754.60
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. ne date of this Change Order therefore is unchan	ged
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or Contract ve until the cost and time have been agreed is executed to supersede the Construction Change	d upon by both the Owner and
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 JEST 605
BY (Signature)	BY (Signature)	용시 1(공년8년5년4년점) -02.00.
Steve Johnson	Steven G. Arrington,	John Dougherty, Director
(Typed name)	sr. Project Manager (Typed name)	Construction Services Department (Typed name)
12 111	12/11	(1) han unual
DATE	DATE	DATE

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. EIGHTEEN (18)

BOARD DATE: November 15, 2011

ITEM 1) Description: Credit back material cost for split system air handling units for Building #15 to be supplied by Carroll Air Systems, Inc. that were included in previous Change Order #1. Reason for Change: Carroll Air Systems, Inc., is unable to supply these units. This will reduce the sales tax savings for the project by \$3,404.94. Cost of Change: ADD: \$60,153.94 ADD: SUMMARY: ITEM 1) \$60,153.94 **TOTAL COST:** ADD: \$60,153.94 Total Direct Material Purchase amount to date and as a % of original contract: \$1,247,699.70 -16.13% Total Tax Savings to date as a result of Direct Material Purchases: \$75,411.98 Change Orders to date and as a % of original contract: \$344,219.84) -4.198% Sue Bouffard Distribute Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard,o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2011.10.31 11:49:06-04*00* John Dougherty 2011.10.31 15:05:51 SUBMITTED BY: -05'00' Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes ____

No_X_ / If Yes, enter this C.O. amount here: = \$



•		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 018	OWNER:
Laurel Nokomis School - HVAC	DATE: 10/25/11	ARCHITECT:
Renovation 1900 East Laurel Road		CONTRACTOR: □
Sarasota, FL 34275		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: [
P.J. Hayes, Inc. d/b/a Tandem	CONTRACT DATE: 05/17/2011	OTHER: [
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: General Construction	
	d amount attributable to previously executed Conte Owner contract from Carroll Air Systems, Inc.	
The original Contract Sum was		\$ 8,200,581.00
The net change by previously authorized (\$ <u>-1,728,485.46</u>
The Contract Sum prior to this Change Or The Contract Sum will be increased by th		\$ <u>6,472,095.54</u> \$ 60,153.94
The new Contract Sum including this Cha		\$ 6,532,249.48
The Contract Time will be increased by Z The date of Substantial Completion as of		
have been authorized by Construction Che Contractor, in which case a Change Order	le changes in the Contract Sum, Contract Time of ange Directive until the cost and time have been is executed to supersede the Construction Change	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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 Digitally signed by Todd M. Siver		1960 Landings Blvd.
Sarasota, FL 34237 TOCC DN: cn=Todd M.		Sarasota, FL 34231 ADDRESS
M. ou=Principal, email=ty-reen@	Digitally signal by C. Nathan Renner DN: cn=C. Nathan Renner, p=Tandem Construction, ou.	ADDRESS
BY (Signature) SWEET anterior community (Signatu	- The Paris of -emoli-ration removes tendemocrate	BY (Signature)
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 11

BOARD DATE: January 3, 2012

TEM 1)	Description:	Add thermostats to teacher plan	Add thermostats to teacher planning areas.					
	Reason for Change:	The teacher planning areas were the request to remodel these roa thermostat to these areas, termostat temperature control in the	oms was atmperature a	fter the system was designe	ed. By adding			
	Cost of Change:	ADD:	\$6,163.06					
SUMMARY:	ITEM 1)	ADD:	\$6,163.06		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
TOTAL COS	Т:	ADD:	\$6,163.06					
Total Direct N	Material Purchase amo	unt to date and as a % of original	contract:	\$1,338,435.98	-20.20%			
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:		\$80,821.16				
Change Orde	ers to date and as a %	of original contract:		\$140,659.79	2.002%			
SUBMITTED		Pitcher, Project Manager		<u> </u>				

No XXX / If Yes, enter this C.O. amount here: = \$

Is this a Design/Build continuing contract project? Yes



PROJECT (Name and address):	CHANGE ORDER NUMBER: 011	OWNER:
Sarasota Middle School HVAC	DATE: 11/15/2011	ARCHITECT:
Renovation Phase 2 4826 Ashton Road		
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	_
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Add Thermostats to teachers planning area	amount attributable to previously executed Co	mstruction Change Directives)
The original Contract Sum was The net change by previously authorized Cl The Contract Sum prior to this Change Ord	hange Orders er was	\$ 7,027,105.00 \$ -1,284,760.41 \$ 5,742,344.59
The Contract Sum will be increased by this The new Contract Sum including this Chan	Change Order in the amount of	\$ 6,163.06 \$ 5,748,507.65
The Contract Time will be unchanged by Z. The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is unchan	
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or irective until the cost and time have been agrees a executed to supersede the Construction Chan	d upon by both the Owner and
	ARCHITECT, CONTRACTOR AND OWNER	•
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS	ADDRESS	ADDRESS
Todd Digitally signed by Todd M. Sweet	Joe C. Aycock Double of the Company of the Compa	$V \leq JJJUC$
Sweet, a=TOTeMS Inc., ou=Principal,	BY (Signature)	BY (Signature)
Todd M. Sweet	Joe C. Aycock	John Dougherty
(Typed name) Sweet Date: 2011,11,15 16:44:24 -05'00'	(Typed name)	(Typed name) 12.8.11
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 12 BOARD DATE: January 3, 2012

ITEM 1)	Description:	Replace two cracked thermal st	rmal storage tank lids.		
	Reason for Change:	_	existing thernmal storage tanks, two tank lids were sent of these lids can be completed with the tanks in		
	Cost of Change:	ADD:	\$5,914.04		
SUMMARY:	ITEM 1)	ADD:	\$5,914.04		
TOTAL COS	T:	ADD:	\$5,914.04		
Total Direct N	Material Purchase amo	unt to date and as a % of original	contract: \$1,338,435.98 -20.20%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$80,821.16		
Change Orde	ers to date and as a %	of original contract:	\$146,573.83 2.086%		
SUBMITTED		Pitcher, Project Manager	FMOS		
Is this a Desi	gn/Build continuing cor	ntract project? Yes No XXX	/ If Yes, enter this C.O. amount here: = \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 012	OWNER:
Sarasota Middle School HVAC	DATE: 11/15/2011	ARCHITECT:
Renovation Phase 2 4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		-
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
7.00		
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Add cost to replace cracked lids on two exi	l amount attributable to previously executed Co	mstruction Change Directives)
The original Contract Sum was		\$ 7,027,105.00
The net change by previously authorized C		\$ -1,278,597.35
The Contract Sum prior to this Change Ord The Contract Sum will be increased by this		5,748,507.65
The new Contract Sum including this Char		\$ 5,914.04 \$ 5,754,421.69
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. ne date of this Change Order therefore is unchan	
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or chirective until the cost and time have been agree is executed to supersede the Construction Change	ad upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS Digitally signed	ADDRESS Depaily spins 16 to 5 Ayrack	ADDRESS
Todd by Todd M. Sweet DN: cn=Todd M.	Joe C. Aycock Department: Ac. 2-Ayear Appeal Company of the Compa	(((())) ()
Sweet, c=TOTeMS Inc., ou=Principal, email=tsweeet@t	BY (Signature)	BY (Signature)
1000 IVI. SWEGI otemsinc.com,	Joe C. Aycock	John Dougherty
(Typed name) Sweet c=US Date: 2011.11.15 16:43:57-05'00'	(Typed name)	(Typed name) 7, 8, //
DATE	DATE	DATE

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

CHANGE ORDER NO. FIFTY FOUR (54)

BOARD DATE: January 3, 2012

ITEM 1)	Description:	Revise the Control Estimate to r	nore closely reflect actual line item	costs.
	Reason for Change:	to reflect minor revisions to the Contract Between Owner and C	that adjusts the individual line item project. This change is required as onstruction Manager Where the Ba egotiated Guaranteed Maximum F	s part of Article 15.2 of the asis of Payment is Cost of
	Impact to CM-GMP:	The net cumulative cost of these changes is an additional cost of \$67,647.00 as indicated or 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 no change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.		
	Cost of Change:	DEDUCT/ADD:	\$0.00	
ITEM 2)	Description:	Unforseen Conditions Allowance	e	
	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 \$2,324.00 leaving a balance of \$187,814.00.		
	Cost of Change:	DEDUCT/ADD:	\$0.00	
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00	
	ITEM 2)	DEDUCT/ADD:	\$0.00	
TOTAL COS	:T:	DEDUCT/ADD:	\$0.00	
		ount to date and as a % of origina		27.67%
lotal lax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$501,643.71	
Change Orde	ers to date and % of or	riginal contract:	-\$410,463.84	-1.287%
SUBMITTED	BY:	Bouffard Discussioned by Sue Bouffard, 0=5BSC, ou=C email=sue, bouffard, o	so, us, c-US Des	John Dougherty 2011.12.01 06:13: 01 -05'00'
ls this a Desi	ign/Build continuing co	intract project? Yes No_X / I	f Yes, enter this C.O. amount here:	= \$



PROJECT: (Name and address)	CHANGE ORDER NUMBER	R: 054	1 KG-1	OWNER 🗆
Venice High School - Rebuild Phase I	DATE: 11/23/2011			ARCHITECT
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJE	CT NUMBER:	21034-275469000	
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT N		E1001-27010000	CONTRACTOR
Gilbane Building Company as successor in I to W.G. Mills, Inc d'b/e Mills/Gilbane	nterest		0920127	FÆLD 🗀
3301 Whitfield Avenue,	CONTRACT DATE: 11/16	/2010		OTHER [
Sarasota, FL 34243	CONTRACT FOR: Venice	ce High School Re	build Phase I	
he Contract is changed as follows:				
Include, where applicable, any undispute	d amount attributable to pre	viously execute	d Construction C	hange Directives)
Revise the Pay Application (Control Estimate Control Estimate Qualifications, per the attac Columns "GC" through "GT" are inclusive of (control estimate) attached reflects all adjusti	DPC's Budget Transfers and De	as & Changes, Inc	5,2 and Exhibit "D" i luding columns "GC lork. The current "S	tem#65 in the " through "GT". Chedule of Values",
What make the state of the same				
he original (Contract Sum) (Guaranteed I	Maximum Price) was		\$	21 608 600 00
he net change by previously authorized C	Change Orders		\$	31,698,600.00 (8,236,169.38)
he (Contract Sum) (Guaranteed Maximum	m Price) prior to this Change	e Order was	\$	22,662,430,62
he (Contract Sum) (Guaranteed Maximus y this Change Order in the amount of	m Price) will be (increased)	(decreased) (un	changed)	0.00
he new (Contract Sum) (Guaranteed Max	simum Price), including this	Change Order,	will be .\$	
he Contract Time will be (increased) (de		2	()da	22,662,430.62
1XXXXXXXX XXXXX	OXXX	r, therefore is	9	=
he date of Substantial Completion as of t	ne date of this Change Cide	.,		
IOTE This Change Order does not includ	e changes in the Contract Su			
IOTE: This Change Order does not includ hat have been authorized by Construction	e changes in the Contract Su Change Directive until the co	ost and time hav	e been agreed upo	on by both the
OTE This Change Order does not includ not have been authorized by Construction Iwner and Contractor, in which case a Ch	e changes in the Contract Su Change Directive until the co ange Order is executed to su	ost and time hav persede the Con	e been agreed upo	on by both the
OTE This Change Order does not includ not have been authorized by Construction Iwner and Contractor, in which case a Ch	e changes in the Contract Su Change Directive until the co ange Order is executed to su	ost and time hav persede the Con	e been agreed upo	on by both the
IOTE: This Change Order does not include that have been authorized by Construction of the and Contractor, in which case a Change The ARCHIT Schenkel & Shultz Inc.	e changes in the Contract Su Change Directive until the co ange Order is executed to su ECT, CONTRACTOR AND OV	ost and time have persede the Con VNER.	e been agreed upo struction Change	m by both the Directive
IOTE This Change Order does not include that have been authorized by Construction owner and Contractor, in which case a Charlet Contractor of the Contractor	e changes in the Contract Su Change Directive until the co ange Order is executed to su ECT, CONTRACTOR AND OV Gibana Building Company as succ ONTRACTOR Milk	ost and time have persede the Con VNER. Besor in Gilbane OVI	e been agreed upo struction Change e School Board of S State irn name) 95 Fruitville Rd	m by both the Directive
IOTE This Change Order does not include that have been authorized by Construction of twee and Contractor, in which case a Character and Contractor and	e changes in the Contract Su Change Directive until the co ange Order is executed to su ECT, CONTRACTOR AND OV	ost and time have persede the Con VNER. Besor in Gilbane OVI	e been agreed upo struction Change 	on by both the Directive arasula County, John Dougherty
OTE: This Change Order does not include that have been authorized by Construction there and Contractor, in which case a Character and Contractor and C	e changes in the Contract Su Change Directive until the co ange Order is executed to su ECT, CONTRACTOR AND OV —Gibane Building Company as succ ONTRAGGORVIGITABION OF LONG 3301 Whitfield Avenue, Serasota, FL 34243	ost and time have persede the Con VNER. Besor in Gilbane OVI	e been agreed upo struction Change e School Board of S State irn name) 95 Fruitville Rd	on by both the Directive arasula County, John Dougherty
OTE This Change Order does not include that have been authorized by Construction of the and Contractor, in which case a Character and Contractor and C	e changes in the Contract Su Change Directive until the co ange Order is executed to su ECT, CONTRACTOR AND OV —Gibane Building Company as succ ONTRAGGORVIGITABION OF LONG 3301 Whitfield Avenue, Serasota, FL 34243	ost and time have persede the Con VNER. essorin Gilbane 76 86	e been agreed upo struction Change e School Board of S State irn name) 95 Fruitville Rd	on by both the Directive arasula County, John Dougherty
IOTE This Change Order does not include that have been authorized by Construction there and Contractor, in which case a Character and Contractor and Cont	c changes in the Contract Suchange Directive until the coange Order is executed to suffect, CONTRACTOR AND OVER A SUBJECT OF THE CONTRACTOR AND OVER A SUBJECT OF THE CONTRACT	ost and time have persede the Con VNER. Besor in Gilbene OVIA	e been agreed upostruction Change struction Change e School Board of S Fide irm name) 95 Fruitville Rd rasota, FL 34240 Signature)	on by both the Directive arasula County, John Dougherty
IOTE This Change Order does not include that have been authorized by Construction of the and Contractor, in which case a Challot VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc. RCHITECT (Firm name) 677 N. Weshington Bivd. Seresota, FL 34236 DDRESS AUTHORSE V (Signature) BY	e changes in the Contract Su Change Directive until the co ange Order is executed to su ECT, CONTRACTOR AND OV Gibane Building Company as succ ONTRACTOR MILE 3301 Whitfield Avenue, Serasots, FL 34243 ODRESS	ost and time have persede the Con VNER. Social of the Con	e been agreed upon struction Change e School Board of School I'm name) Figure 1'm name) rasota, FL 34240	on by both the Directive arasula County, John Dougherty
677 N. Washington Blvd. Serasota, FL 34236 DDRESS AE Jam H Res BY Jim Robison	e changes in the Contract Su Change Directive until the co ange Order is executed to su ECT, CONTRACTOR AND OV Gibane Building Company as succ ONTRACTOR AND OV 3301 Whitfield Avenue, Serasots, FL 34243 ODRESS	ost and time have persede the Conversed the	e been agreed upon struction Change struction C	on by both the Directive arasula County,

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - SITEWORK

CHANGE ORDER NO. THIRTEEN (13)

BOARD DATE: January 3, 2012

ITEM 1)	Description:	Revise the Control Estimate to mo	re closely reflect actual line item costs.		
	Reason for Change:	This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated March 16, 2010.			
	Impact to CM-GMP:	The net cumulative cost of these changes is \$428.00 as indicated on the chang order attachments and is funded through Uncommitted Funds within the GMF This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.			
	Cost of Change:	DEDUCT/ADD:	\$0.00		
ITEM 2)	Description:	Unforeseen Conditions Allowance	reconciliation.		
	Reason for Change:	This is a no cost change order to reconcile against the allowance for Sitework unforseen conditions. See attached list of items that are to be charged against this allowance. This reduces the allowance by \$46,507.00 leaving a balance of \$138,037.00.			
	Cost of Change:	DEDUCT/ADD:	\$0.00		
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00		
	ITEM 2)	DEDUCT/ADD:	\$0.00		
TOTAL COS	T:	DEDUCT/ADD:	\$0.00		
Total Direct I	Material Purchase amo	ount to date and as a % of original c	ontract: \$369,510.49 5.16%		
Total Tax Savings to date as a result of Direct Material Purchases: \$22,320.51					
Change Orders to date and % of original contract: \$0.00 0.0			\$0.00		
SUBMITTED	BY:	bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, emall=sue_bouffard, o=SBSC, ou=CSD, emall=sue_bouffard, variants.ct.ls. Date: 2011.11.29 10:08:42-05:00° Juffard, Project Manager	John Doughert 2011.12.01 06: 16:59 -05'00'		
Is this a Desi	ign/Build continuing co	ontract project? Yes No_X_ / If	Yes, enter this C.O. amount here: =		



changes will not be obscured.

			= 55 # 7	
PROJECT: (Name and address)	CHANGE ORDER NUM	/BER: 013		OWNER
Venice High School - Rebuild Site Improven	11/23/2011	- 1		
271 Bahama Street, Venice Florida 34285	CONTRACTOR'S P	ROJECT NUMBER	R; 21007-275447000	ARCHITECT □ CONTRACTOR □
TO CONTRACTOR: (Name and address) Gilbane Bullding Company as successor in i	ARCHITECT'S PROJE	CT NUMBER:	0920127-1	FIELD []
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Ave	CONTRACT DATE:		70.0	OTHER 🗆
Sarasota, FL 34243	CONTRACT FOR:	Site improvements		O I HERE
The Contract is changed as follows:			3 *	-2
(Include, where applicable, any undisputed	l amount attributable t	o previously execu	ited Construction Ci	hange Directives)
Revise the Pay Application (Control Estimate Values & Change Orders' including columns and Revised Scopes of Work. The current "through 11-25-11.	"AZ" through "BA". Colum	ins "AZ" through BA"	are inclusive of DPO's.	Budget Transfers
The original (ControptSupp) (Guaranteed I	dovimum Price) was			
The net change by previously authorized C				7,594,102.00 (391,831.00)
22 Y (2 O O)	-	0.1	-	7,202,271.00
The (COOMCOCOCOCOCOC) (Guaranteed Maximum			\$. 1200/11 1100
The (CourceCoScor) (Guaranteed Maximum by this Change Order in the amount of	n Price) will be (increa	sed) (decreased) (unchanged) \$	0.00
The new (Contract Starn) (Guaranteed Max	imum Price) including	this Change Orde	r, will be \$	7 202 274 00
The Contract Time will be (increased) (dec	reased) (unchanged) by	v · · · > = · · ·	(o) day	/s.
The date of Substantial Completion as of the			and the second of	
NOTE: This Change Order does not include that have been authorized by Construction C Owner and Contractor, in which case a Cha	Change Directive until t	he cost and time he	ave been agreed upo	n by both the
NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR AN	D OWNER.		······································
Schenkel & Shultz, Inc.	Gilbane Building Company a	s successor in	The School Board of S	arasota County.
ARCHITECT (Firm name) CO	NTROCETUR VIFT MITAINE PLO	/e Mills Gilbane OV	Nerderirm name)	
677 N. Washington Blvd. Sarasota, FL 34236	3301 Whitfield Ave. Sarasota, FL 34243		7895 Fruitville Rd. Sarasota, FL 34240	
	DRES ^e		DRESS	John Dougherty
Jan H Rosa	V47	4-	7 7 7 7 7 7 7 7 7	<mark>20</mark> 11.12.01.06:1 <mark>26 -05</mark> '00'
	(Signature)	ВУ	(Signature)	20 00 00
BY (Signature) BY				
	Tim Hensey	1.74	John Dougherty	
Jim Robison	Tim Hensey ped name)	\overline{a}	John Dougherty ped name)	
Jim Robison		277.2		

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