

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 7/19/2011 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	1	\$39,925,142.00	(\$589,847.25)	\$39,335,294.75	DPO: Florida Rock Industries, Inc. (concrete, fill cell grout & CMU)	\$33,434.75 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	2	\$39,335,294.75	(\$347,329.32)	\$38,987,965.43	DPO: Bar-Fab of Florida, Inc. (reinforcing steel)	\$19,707.32 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	3	\$38,987,965.43	(\$123,065.12)	\$38,864,900.31	DPO: Trane US, Inc. (AHU & ERV's)	\$7,013.12 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	4	\$38,864,900.31	(\$505,981.64)	\$38,358,918.67	DPO: Can-AM Steel Corp. (structural steel package)	\$28,687.64 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandme Construction	1	\$8,200,581.00	(\$436,982.00)	\$7,763,599.00	DPO: Carroll Air Systems, Inc. (a/c equipment)	\$24,782.00 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandme Construction	2	\$7,763,599.00	(\$219,470.00)	\$7,544,129.00	DPO: McQuay International (a/c air handling unit & equipment)	\$12,470.00 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandme Construction	3	\$7,544,129.00	(\$75,416.00)	\$7,468,713.00	DPO: Metal Mart Systems, Inc. (a/c sheet metal ductwork)	\$4,316.00 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandme Construction	4	\$7,468,713.00	(\$83,505.92)	\$7,385,207.08	DPO: Tampa Bay Trane Sales, Inc. (a/c controls)	\$4,773.92 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandme Construction	5	\$7,385,207.08	(\$18,898.92)	\$7,366,308.16	DPO: Vickery & Company, Inc. (a/c pump equipment)	\$1,116.92 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandme Construction	6	\$7,366,308.16	(\$37,044.00)	\$7,329,264.16	DPO: Commercial Air Management (a/c supply & exhaust fan & air distribution)	\$2,144.00 R
North County Technical Center - Phase 1A/II	Willis A. Smith Construction, Inc.	102	\$22,331,313.75	\$0.00	\$22,331,313.75	Remove circuit settlers at ice storage tanks.	R
North County Technical Center - Phase 1A/II	Willis A. Smith Construction, Inc.	103	\$22,331,313.75	\$0.00	\$22,331,313.75	Furnish & install two undercounter freezers.	R
Sarasota Middle School - HVAC Renovation	Jon F. Swift, Inc.	1	\$1,390,904.00	(\$53,283.20)	\$1,337,620.80	DPO: Graybar Electric (electrical switchgear)	\$3,063.20 R
Sarasota Middle School - HVAC Renovation	Jon F. Swift, Inc.	2	\$1,337,620.80	(\$237,725.32)	\$1,099,895.48	DPO: Tampa Bay Trane Sales, Inc. (frequency drives, new thermal energy storage tanks & refurbishment of existing energy storage tanks)	\$13,503.32 R
Sarasota Middle School - HVAC Renovation	Jon F. Swift, Inc.	3	\$1,099,895.48	(\$48,178.98)	\$1,051,716.50	DPO: Quality Fabrication & Supply (chilled water supply & return pre-fabricated piping)	\$2,774.28 R
Venich High School Rebuild - Mobilization Site Preparation Phase	Gilbane Building Company as successor in interest to W. G. Mills, Inc. d/b/a Mills/Gilbane	6	\$2,080,269.37	(\$1,266,322.54)	\$813,946.83	Reconciliation of this contract	R

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 7/19/2011 SCHOOL BOARD MEETING							
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W. G. Mills, Inc. d/b/a Mills/Gilbane	44	\$23,429,912.91	(\$55,702.12)	\$23,374,210.79	DPO: Oldcastle Building Envelope (glass materials)	\$3,200.12
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W. G. Mills, Inc. d/b/a Mills/Gilbane	45	\$23,374,210.79	\$0.00	\$23,374,210.79	Revise the Control Estimate.	R
Venice High School Rebuild - Site Improvements	Gilbane Building Company as successor in interest to W. G. Mills, Inc. d/b/a Mills/Gilbane	8	\$7,202,271.00	\$0.00	\$7,202,271.00	Unforseen Conditions Allowance reconciliation.	R
(\$4,098,752.33)							TOTAL IN TAX SAVINGS: \$160,986.59

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. 1

BOARD DATE: July 19, 2011

ITEM 1) Description: Deduct the cost of the **concrete, fill cell grout and CMU provided by Florida Rock Industries, 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 **\$33,434.75** will be realized.

Cost of Change: DEDUCT: \$589,847.25

SUMMARY: ITEM 1) DEDUCT: \$589,847.25

TOTAL COST: DEDUCT: \$589,847.25

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:

Ronald J Schwied
Ernest Dubose, Project Manager

Digitally signed by Ronald J Schwied
DN: cn=Ronald J Schwied, o=School Board of Sarasota County, ou=Construction Services Department, email=ron_schwied@sarasota.k12.fl.us, c=US
Date: 2011.06.29 09:10:25 -0400

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.07.01 09:46:46 -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): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 001 DATE: June 9, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase Order Florida Rock Industries, Inc.	(\$556,412.50)
Tax Savings	(\$33,434.75)
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 39,925,142.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 589,847.25
The new Contract Sum including this Change Order will be	\$ 39,335,294.75

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 Architecture

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 Jr. Street 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

John Dougherty, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

6/15/11

6/14/11

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=The School Board of Sarasota County,
c=US, ou=Construction Services Department,
email=john.dougherty@schools.sarasota.k12.fl.us, ou=1
Date: 2011.06.23 12:11:09 -0400

CHANGE ORDER SUMMARY

PROJECT NAME:
Booker High School Rebuild Vertical Construction Phase

CHANGE ORDER NO. 2

BOARD DATE: July 19, 2011

ITEM 1) **Description:** Deduct the cost of the **reinforcing steel provided by Bar-Fab of Florida, 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 **\$19,707.32** will be realized.

Cost of Change: DEDUCT: \$347,329.32

SUMMARY: ITEM 1) DEDUCT: \$347,329.32

TOTAL COST: DEDUCT: \$347,329.32

Total Direct Material Purchase amount to date and as a % of original contract:	\$884,034.50	2.35%
Total Tax Savings to date as a result of Direct Material Purchases:	\$53,142.07	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Ronald J Schwied**
Digitally signed by Ronald J Schwied
DN: cn=Ronald J Schwied, o=School Board of Sarasota County, ou=Construction Services Department, email=ron_schwied@sarasota.k12.fl.us, c=US
Date: 2011.06.29 08:11:55 -04'00'

Ernest Dubose, Project Manager

John C. Dougherty
Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.07.01 09:47:56 -04'00'

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



AIA®

Document G701™ - 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 002 DATE: June 10, 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 Order Advanced Masonry / Bar Fab	(\$327,622.00)
Tax Savings	(\$ 19,707.32)
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -589,847.25
The Contract Sum prior to this Change Order was	\$ 39,335,294.75
The Contract Sum will be decreased by this Change Order in the amount of	\$ 347,329.32
The new Contract Sum including this Change Order will be	\$ 38,987,965.43

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 Architecture

Willis A. Smith Construction, Inc.

The School Board of Sarasota County, Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2714 Martin Luther King Jr. Street 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

John Dougherty, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

AIA Document G701™ - 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. **WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** This document was produced by AIA software at 09:07:02 on 06/14/2011 under Order No.9484814887_1 which expires on 12/15/2011, and is not for resale.

User Notes:

(2050254697)

CHANGE ORDER SUMMARY

PROJECT NAME:
Booker High School Rebuild Vertical Construction Phase

CHANGE ORDER NO. 3

BOARD DATE: July 19, 2011

ITEM 1) Description: Deduct the cost of the **AHU and ERV's provided by Trane US 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 **\$7,013.12** will be realized.

Cost of Change: DEDUCT: \$123,065.12

SUMMARY: ITEM 1) DEDUCT: \$123,065.12

TOTAL COST: DEDUCT: \$123,065.12

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,000,086.50"/>	<input type="text" value="2.66%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$60,155.19"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

Ronald J Schwied
Digitally signed by Ronald J Schwied
DN: cn=Ronald J Schwied, o=School
Board of Sarasota County,
ou=Construction Services
Department,
email=ron_schwied@sarasota.k12.fl.us, c=US
Date: 2011.06.29 01:15:02 -0400

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota
County Schools, ou=Construction
Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.07.01 09:48:48 -0400

SUBMITTED BY:

Ernest Dubose, Project Manager

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



AIA Document G701™ - 2001

Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 003 DATE: June 10, 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 <i>(Name and address):</i> 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:



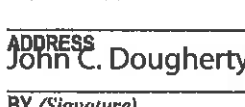
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Direct Material Purchase Order B&I / Trane - Air Handling Unit PO# 9042 21105050	(\$116,052.00)
Tax Savings	(\$ 7,013.12)
 The original Contract Sum was	 \$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -937,176.57
The Contract Sum prior to this Change Order was	\$ 38,987,965.43
The Contract Sum will be decreased by this Change Order in the amount of	\$ 123,065.12
The new Contract Sum including this Change Order will be	\$ 38,864,900.31

The Contract Time will be decreased 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 Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Dr, Martin Luther King Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 6/15/11	DATE 6/14/11	DATE

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Sarasota County Schools,
o=Construction Services Department,
email=john.dougherty@sarasota.k12.fl.us, ou=US
Date: 2011.06.23 17:11:45 -0400

CHANGE ORDER SUMMARY

PROJECT NAME:
Booker High School Rebuild Vertical Construction Phase

CHANGE ORDER NO. 4

BOARD DATE: July 19, 2011

ITEM 1) **Description:** Deduct the cost of the **structural steel package provided by Can-Am Steel Corp.** This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$28,687.64** will be realized.

Cost of Change: DEDUCT: \$505,981.64

SUMMARY: ITEM 1) DEDUCT: \$505,981.64

TOTAL COST: DEDUCT: \$505,981.64

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: **Ronald J Schwied**

Digitally signed by Ronald J Schwied
DN: cn=Ronald J Schwied, o=School Board of Sarasota County, ou=Construction Services Department, email=r.j.schwied@sarasota.k12.fl.us, c=US
Date: 2011.06.29 08:14:11 -0400'

Ernest Dubose, Project Manager

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.07.01 09:47:22 -04'00'

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 <i>(Name and address):</i>	CHANGE ORDER NUMBER: 004	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	DATE: June 10, 2011	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 9059/28040	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011	FIELD: <input checked="" 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)
 Direct Material Purchase All Steel / Can-Am (\$477,294.00)
 Tax Savings (\$ 28,687.64)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -1,060,241.69
The Contract Sum prior to this Change Order was	\$ 38,864,900.31
The Contract Sum will be decreased by this Change Order in the amount of	\$ 505,981.64
The new Contract Sum including this Change Order will be	\$ 38,358,918.67

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 Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Martin Luther King Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 6/15/11	DATE 6/14/11	DATE

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, o=Sarasota County
 Schools, ou=Construction Services Department,
 email=john_dougherty@sarasota12.k12.fl.us, c=US
 Date: 2011.06.23 17:12:18 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
July 19, 2011**

ITEM 1) Description: Deduct the cost of the air conditioning equipment materials supplied by Carroll Air 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 ~~less~~ the sales tax. A sales tax savings of \$24,782.00 will be realized.

Cost of Change: DEDUCT: **(\$436,982.00)**

SUMMARY: ITEM 1) DEDUCT: **(\$436,982.00)**

TOTAL COST: DEDUCT: **(\$436,982.00)**

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$412,200.00"/>	<input type="text" value="-5.33%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$24,782.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.06.21 14:52:57 -04'00' **John C. Dougherty** Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty,
o=Sarasota County School
ou=Construction Services
Department,
email=john_dougherty@sarasota.k12.
fl.us, c=US
Date: 2011.06.21 16:53:39 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 001 DATE: 06/20/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Carroll Air Systems, Inc. per the attached United Mechanical, Inc. Purchase Order #0009515 dated 05/27/2011.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 8,200,581.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 436,982.00
The new Contract Sum including this Change Order will be	\$ 7,763,599.00

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

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

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

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

Totems Architecture, Inc.

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

The School Board of Sarasota County, FL

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2168 Main Street
Sarasota, FL 34237

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

1960 Landings Blvd. Dougherty
Sarasota, FL 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY

BY (Signature)

(Typed name)

Nathan Renner
(Typed name)

(Typed name)

DATE

06/20/2011
DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWO (2)

**BOARD DATE:
July 19, 2011**

ITEM 1) Description: Deduct the cost of the air conditioning air handling unit equipment materials supplied by McQuay International. 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 \$12,470.00 will be realized.

Cost of Change: DEDUCT: (\$219,470.00)

SUMMARY: ITEM 1) DEDUCT: (\$219,470.00)

TOTAL COST: DEDUCT: (\$219,470.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$619,200.00	-8.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$37,252.00	
Change Orders to date and as a % of original contract:	\$0.00	0.00%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SB5C, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.06.21 14:54:51 -04'00' **John C. Dougherty**
Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
Schools, ou=Construction Service Department,
email=john.dougherty@sarasota.k12.fl.us, c=US
Date: 2011.06.21 16:36:41 -04'00'

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

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 002 DATE: 06/20/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

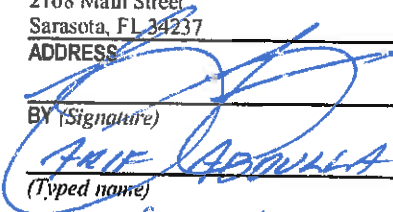
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from McQuay International per the attached United Mechanical, Inc. Purchase Order #0009514 dated 05/27/2011.


The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -436,982.00
The Contract Sum prior to this Change Order was	\$ 7,763,599.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 219,470.00
The new Contract Sum including this Change Order will be	\$ 7,544,129.00

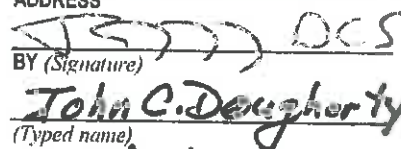
The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is

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

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

Totems Architecture, Inc.
ARCHITECT (Firm name)
 2168 Main Street
 Sarasota, FL 34237
ADDRESS

BY (Signature)
 Julie Adomella
(Typed name)
 06/20/11
DATE

P.J. Hayes, Inc. d/b/a Tandem Construction
CONTRACTOR (Firm name)
 5391 Lakewood Ranch Blvd. N. Ste: 200
 Sarasota, FL 34240
ADDRESS

Digitally signed by C. Nathan Banner, DN: cn=C. Nathan Banner, o=Tandem Construction, LLC, email=nathan.banner@tandemconst.com, c=US, Date: 2011.06.21 07:37:39 -0400
BY (Signature)
 Nathan Banner
(Typed name)
 06/20/2011
DATE

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

BY (Signature)
 John C. Dougherty
(Typed name)
 6/20/11
DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THREE (3)

**BOARD DATE:
July 19, 2011**

ITEM 1) Description: Deduct the cost of the air conditioning sheet metal ductwork materials supplied by Metal Mart 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 **less** the sales tax. A sales tax savings of \$4,316.00 will be realized.

Cost of Change: DEDUCT: (\$75,416.00)

SUMMARY: ITEM 1) DEDUCT: (\$75,416.00)

TOTAL COST: DEDUCT: (\$75,416.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$690,300.00	-8.92%
Total Tax Savings to date as a result of Direct Material Purchases:	\$41,568.00	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.06.21 14:55:26 -04'00'
John C. Dougherty Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota
County Schools, ou=Construction
Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.06.21 16:31:14 -04'00'

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



AIA®

Document G701™ - 2001

Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 003 DATE: 06/20/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Metal Mart Systems, Inc. per the attached United Mechanical, Inc. Purchase Order #0009520 dated 05/24/2011.

The original Contract Sum was	\$	8,200,581.00
The net change by previously authorized Change Orders	\$	-656,452.00
The Contract Sum prior to this Change Order was	\$	7,544,129.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	75,416.00
The new Contract Sum including this Change Order will be	\$	7,468,713.00

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

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

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

Totems Architecture, Inc.
ARCHITECT (Firm name)
 2168 Main Street
 Sarasota, FL 34237
ADDRESS
 BY (Signature)
 (Typed name) Arnie Spivak
 DATE 06/21/11

P.J. Hayes, Inc. d/b/a Tandem Construction
CONTRACTOR (Firm name)
 5391 Lakewood Ranch Blvd. N. Ste: 200
 Sarasota, FL 34240
ADDRESS
 Directly signed by C. Nathan Ranner
 P.E. or C. Nathan Ranner, P.E. for Tandem Construction, Inc.
 (smaller than remainder of document)
 C:\BCH\dcs\c-03
 Date: 2011.05.21 09:07:10 -0400
 BY (Signature)
 (Typed name) C. Nathan Ranner
 DATE 06/20/2011

The School Board of Sarasota County, FL
OWNER (Firm name)
 1960 Landings Blvd. John C. Dougherty
 Sarasota, FL 34231
ADDRESS
 BY (Signature)
 (Typed name) John C. Dougherty
 DATE 6/21/11

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FOUR (4)

**BOARD DATE:
July 19, 2011**

ITEM 1) **Description:** Deduct the cost of the air conditioning controls materials supplied by Tampa Bay Trane Sales, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order **less** the sales tax. A sales tax savings of \$4,773.92 will be realized.

Cost of Change: DEDUCT: **(\$83,505.92)**

SUMMARY: ITEM 1) DEDUCT: **(\$83,505.92)**

TOTAL COST: DEDUCT: **(\$83,505.92)**

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$769,032.00"/>	<input type="text" value="-9.94%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$46,341.92"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.06.21 14:55:54 -04'00'

John C. Dougherty Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
School, ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.us,
c=US
Date: 2011.06.21 16:37:45 -04'00'

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

ATA Document G701™ - 2001

Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 004 DATE: 06/20/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Tampa Bay Trane Sales, Inc. per the attached United Mechanical, Inc. Purchase Order #0009681 dated 06/07/2011.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -731,868.00
The Contract Sum prior to this Change Order was	\$ 7,468,713.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 83,505.92
The new Contract Sum including this Change Order will be	\$ 7,385,207.08

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

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

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

Totems Architecture, Inc.

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

The School Board of Sarasota County, FL

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2168 Main Street
 Sarasota, FL 34237

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

1960 Landings Blvd. John C.
 Sarasota, FL 34231 Dougherty

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

(Typed name)

(Typed name)

(Typed name)

DATE

06/20/2011
DATE

6/21/11
DATE

Digitally signed by C. Nathan
 Funné
 DN: cn=C. Nathan Funné,
 o=Tandem Construction, ou,
 email=nathan.funné@tandemcon-
 struction.com, c=US
 Date: 2011.06.21 07:39:17 -0400

John C. Dougherty
 1960 Landings Blvd., Sarasota, FL 34231
 Phone: 941.554.1111
 Fax: 941.554.1112
 Email: jdougherty@scs.k12.fl.us

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FIVE (5)

**BOARD DATE:
July 19, 2011**

ITEM 1) **Description:** Deduct the cost of the air conditioning pump equipment materials supplied by Vickery & Company, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order **less** the sales tax. A sales tax savings of \$1,116.92 will be realized.

Cost of Change: DEDUCT: **(\$18,898.92)**

SUMMARY: ITEM 1) DEDUCT: **(\$18,898.92)**

TOTAL COST: DEDUCT: **(\$18,898.92)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$786,814.00	-10.17%
Total Tax Savings to date as a result of Direct Material Purchases:	\$47,458.84	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.06.21 14:56:20 -04'00'

John C. Dougherty Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota
County Schools, ou=Construction
Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.06.21 16:32:50 -04'00'

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): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 005 DATE: 06/20/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Vickery & Company per the attached United Mechanical, Inc. Purchase Order #0009356 dated 05/20/2011.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -815,373.92
The Contract Sum prior to this Change Order was	\$ 7,385,207.08
The Contract Sum will be decreased by this Change Order in the amount of	\$ 18,898.92
The new Contract Sum including this Change Order will be	\$ 7,366,308.16

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

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

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

Totems Architecture, Inc. <hr/> ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34237 <hr/> ADDRESS <hr/> BY (Signature) <hr/> (Typed name) Nathan Renner <hr/> DATE 06/21/11	P.J. Hayes, Inc. d/b/a Tandem Construction <hr/> CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> (Typed name) Nathan Renner <hr/> DATE 06/20/2011	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landings Blvd. John C. Sarasota, FL 34231 Dougherty <hr/> ADDRESS <hr/> BY (Signature) <hr/> (Typed name) John C. Dougherty <hr/> DATE 6/21/11
--	--	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SIX (6)

**BOARD DATE:
July 19, 2011**

ITEM 1) **Description:** Deduct the cost of the air conditioning supply and exhaust fans and air distribution materials supplied by Commercial Air Management. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$2,144.00 will be realized.

Cost of Change: DEDUCT: (\$37,044.00)

SUMMARY: ITEM 1) DEDUCT: (\$37,044.00)

TOTAL COST: DEDUCT: (\$37,044.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$821,714.00	-10.63%
Total Tax Savings to date as a result of Direct Material Purchases:	\$49,602.84	
Change Orders to date and as a % of original contract:	\$0.00	0.00%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.06.21 14:56:49 -04'00'

John C. Dougherty Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
Schools, ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.06.21 16:35:13 -04'00'

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

ATA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 006 DATE: 06/20/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

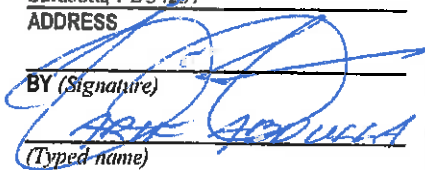

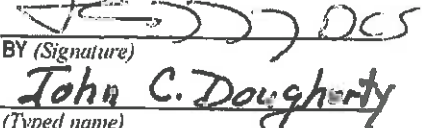
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Provide credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Commercial Air Management per the attached United Mechanical, Inc. Purchase Order #0009516 dated 05/27/2011.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -834,272.84
The Contract Sum prior to this Change Order was	\$ 7,366,308.16
The Contract Sum will be decreased by this Change Order in the amount of	\$ 37,044.00
The new Contract Sum including this Change Order will be	\$ 7,329,264.16

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

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

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

Totems Architecture, Inc. <hr/> ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34227 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) <hr/> [Handwritten Signature] <hr/> (Typed name) <hr/> 06/20/11 <hr/> DATE	P.J. Hayes, Inc. d/b/a Tandem Construction <hr/> CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) <hr/> [Handwritten Signature] <hr/> (Typed name) <hr/> 06/20/2011 <hr/> DATE	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landings Blvd. John C. Sarasota, FL 34231 Dougherty <hr/> ADDRESS <hr/>  <hr/> BY (Signature) <hr/> [Handwritten Signature] <hr/> (Typed name) <hr/> 6/21/11 <hr/> DATE
--	--	--

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 102

BOARD DATE: July 19, 2011

ITEM 1) Description: Remove circuit setters at ice storage tanks.

Reason for Change: These circuit setters were installed during construction but have caused too high of a pressure drop across the ice tanks to keep adequate flow during ice make mode. The chiller would trip on low flow towards the end of ice make mode.

Impact to CM-GMP: The cost of the work of this change order is \$27,327.58 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.

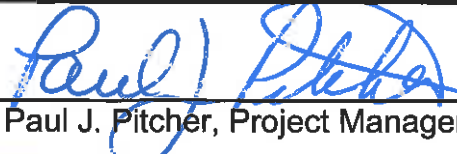
Cost of Change: ADD: \$0.00

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: = \$ _____



AIA Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase IA and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 102 DATE: June 9, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> 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)

Remove circuit setters at ice storage tanks in accordance with attached Change Order Request #75.
Cost is 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 <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>John Dougherty</u> Director Donstruction Services <i>(Typed name)</i>
<u>DATE</u>	<u>6/10/11</u> DATE	<u>6.28.11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 103

BOARD DATE: July 19, 2011

ITEM 1) Description: Furnish and install two undercounter freezers

Reason for Change: The specifications called for two undercounter freezers to be installed but the designer specified the incorrect part number. The two refrigerators that were purchased and installed will be utilized in Phase III of this project.

Impact to CM-GMP: The cost of the work of this change order is \$5,717.61 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.

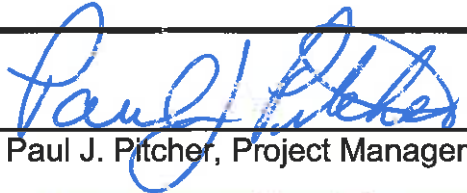
Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

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



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 103 DATE: June 13, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> 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 two (2) under counter freezers in accordance with attached Change Order Request #63.

Cost is 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

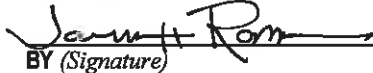
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

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

Schenkel Shultz Architecture
ARCHITECT *(Firm name)*

677 North Washington Blvd, Suite 37,
Sarasota, Florida 34236

ADDRESS


BY *(Signature)*

James Robison
Project Architect
(Typed name)

DATE

Willis A. Smith Construction, Inc.
CONTRACTOR *(Firm name)*

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

ADDRESS


BY *(Signature)*

Benjamin W. Sasse
Senior Project Manager
(Typed name)

6/13/11
DATE

School Board of Sarasota County
OWNER *(Firm name)*

1960 Landings Blvd., Sarasota, Florida
34231

ADDRESS


BY *(Signature)*

John Dougherty
Director Construction Services
(Typed name)

6-28-11
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School HVAC Renovation

CHANGE ORDER NO. 1

BOARD DATE: July 19, 2011

ITEM 1) **Description:** Direct purchase of electrical switchgear from Graybar Electric.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$3,063.20 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$53,283.20

SUMMARY: ITEM 1) DEDUCT: \$53,283.20

TOTAL COST: DEDUCT: \$53,283.20

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="-50,220.00"/>	<input type="text" value="3.83%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="-3,063.20"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: Paul J. Pitcher 
Paul J. Pitcher, Project Manager

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 1 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 001 DATE: 6/2/2011	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: SCSB #4302 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

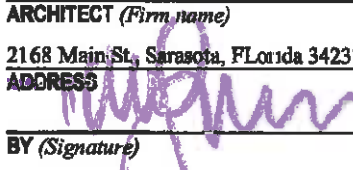
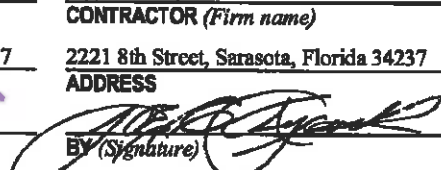
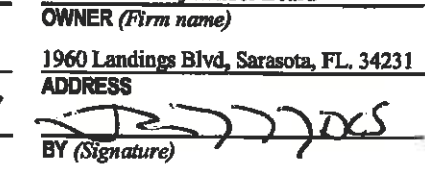
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deduct cost of electrical gear to allow an owner issued direct purchase order to be issued in the amount of \$50,220.00 creating a sales tax savings of \$3,063.20

The original Contract Sum was	\$ 1,390,904.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,390,904.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 53,283.20
The new Contract Sum including this Change Order will be	\$ 1,337,620.80

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

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

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

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
<u>2168 Main St, Sarasota, Florida 34237</u> ADDRESS	<u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, FL. 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Todd M. Sweet</u> (Typed name)	<u>Joe C. Aycock</u> (Typed name)	<u>John Dougherty</u> (Typed name)
<u>6-2-2011</u> DATE	<u>6-2-2011</u> DATE	<u>6-13-11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School HVAC Renovation

CHANGE ORDER NO. 2

BOARD DATE: July 19, 2011

ITEM 1) **Description:** Direct purchase of variable frequency drives, new thermal energy storage tanks and the refurbishment of existing thermal energy storage tanks from Tampa Bay Trane sales, Inc.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$13,503.32 will be realized on this direct material purchase.


Cost of Change: DEDUCT: \$237,725.32

SUMMARY: ITEM 1) DEDUCT: \$237,725.32

TOTAL COST: DEDUCT: \$237,725.32

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="-274,442.00"/>	<input type="text" value="20.92%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="-16,566.52"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 1 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 002 DATE: 6/10/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: SCSB #4302 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:




(Include, where applicable, any undesignated amount attributable to previously executed Construction Change Directives)
Deduct four Variable Frequency Drives, Factory Start-up, Calmac TES Tanks and refurbish existing Calmac TES Tanks to allow an owner issued direct purchase order to be issued in the amount of \$224,222.00 creating a sales tax savings of \$13,503.32.

The original Contract Sum was	\$ 1,390,904.00
The net change by previously authorized Change Orders	\$ -53,283.20
The Contract Sum prior to this Change Order was	\$ 1,337,620.80
The Contract Sum will be decreased by this Change Order in the amount of	\$ 237,725.32
The new Contract Sum including this Change Order will be	\$ 1,099,895.48

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

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

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

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
<u>2168 Main Street, Sarasota, Florida 34237</u> ADDRESS	<u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, FL, 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Todd M. Sweet</u> (Typed name)	<u>Joe C. Aycock</u> (Typed name)	<u>John Dougherty</u> (Typed name)
<u>6-10-2011</u> DATE	<u> </u> DATE	<u>6/13/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School HVAC Renovation

CHANGE ORDER NO. 3

BOARD DATE: July 19, 2011

ITEM 1) Description: Direct purchase of chilled water supply and return pre-fabricated piping from Quality Fabrication and Supply.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,774.28 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$48,178.98

SUMMARY: ITEM 1) DEDUCT: \$48,178.98


TOTAL COST: DEDUCT: \$48,178.98

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

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

Change Orders to date and as a % of original contract:

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

ATA Document G701™ -- 2001

Change Order

PROJECT (Name and address): Sarasota Middle Sch. HVAC Renov. Phase 1 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 003 DATE: 6/10/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: SCSB 4902 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

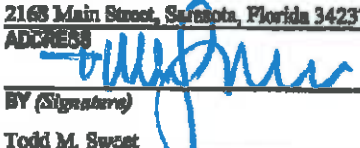

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undeposited amounts attributable to previously executed Construction Change Directives)
 Deduct CHWR Supply and return Pre-Rib Piping to allow an owner issued direct purchase order to be issued in the amount of \$43,404.70 creating a sales tax savings of \$2,774.28.

The original Contract Sum was	\$ 1,390,904.00
The net change by previously authorized Change Orders	\$ -291,008.52
The Contract Sum prior to this Change Order was	\$ 1,099,895.48
The Contract Sum will be decreased by this Change Order in the amount of	\$ 48,178.98
The new Contract Sum including this Change Order will be	\$ 1,051,716.50

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

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

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

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS  BY (Signature) Todd M. Sweet (Typed name) 6-10-2011 DATE	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS Joe C. Aycok BY (Signature) Joe C. Aycok (Typed name) DATE	<u>Sarasota County School Board</u> OWNER (Firm name) 1960 Landings Blvd, Sarasota, FL, 34231 ADDRESS  BY (Signature) John Dougherty (Typed name) 6/13/11 DATE
--	--	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY FOUR (44)

**BOARD DATE:
July 19, 2011**

ITEM 1) **Description:** Deduct the cost of the glass materials supplied by Oldcastle Building Envelope. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$3,200.12 will be realized.

Cost of Change: DEDUCT: (55,702.12)

SUMMARY: ITEM 1) DEDUCT: (\$55,702.12)

TOTAL COST: DEDUCT: (\$55,702.12)

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,039,942.65	26.72%
Total Tax Savings to date as a result of Direct Material Purchases:	\$484,446.56	
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: 2011.06.20 09:07:12 -04'00'

**John C.
Dougherty**

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
Schools, ou=Construction Services Department,
cmail=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.06.20 14:22:41 -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: 044 DATE: 6/15/2011 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 d/b/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.)
 DPO C043 Oldcastle Building Envelope, Inc. / Tab Glass & Window Corp.


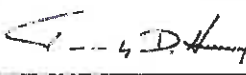
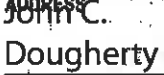
To modify the Contract Amount by sums included in Change Order Request (COR) #C 043 which covers Direct Purchase Orders (DPO) #C043 Oldcastle Building Envelope, Inc. / Tab Glass & Window Corp.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
		(8,468,687.09)
The net change by previously authorized Change Orders	\$	
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	23,429,912.91
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(55,702.12)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	23,374,210.79
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.

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

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

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

Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane CONTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasota, FL 34243	The School Board of Sarasota County, Florida OWNER (Firm name) 7895 Fruitville Rd. Sarasota, FL 34240
ADDRESS 	ADDRESS 	ADDRESS JOHN C. Dougherty 
BY (Signature) Jim Robison	BY (Signature) Tim Hensley	BY (Signature) John Dougherty
(Typed name) 16 June 2011	(Typed name) 16 June 2011	(Typed name) 16 June 2011
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 FIVE (45)

**BOARD DATE:
July 19, 2011**

ITEM 1) **Description:** Revise the Control Estimate to more closely reflect actual line item costs.

Reason for Change: This is a no cost change order that adjusts the individual line items in the Control Estimate to reflect minor revisions to the project. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated November 16, 2010.

Impact to CM-GMP: The net cumulative cost of these changes is a deduct of \$33,655.00 as indicated on the change order attachments. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

Cost of Change: DEDUCT/ADD: \$0.00

ITEM 2) **Description:** Unforeseen Conditions Allowance

Reason for Change: This is a no cost change order to reconcile against the allowance for unforeseen conditions. See attached list of items that are to be charged against this allowance. These items decrease the allowance by \$33,453.00 leaving a balance of \$226,105.00.

Cost of Change: DEDUCT/ADD: \$0.00

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

TOTAL COST: DEDUCT/ADD: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,039,942.65	26.72%
Total Tax Savings to date as a result of Direct Material Purchases:	\$484,446.56	
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: 2011.06.29 08:07:31 -04'00'	John C. Dougherty	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US Date: 2011.06.29 15:05:21 -04'00'
---------------	--	--	--------------------------	---

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: <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 045 DATE: 6/28/2011	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> 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:

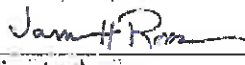
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

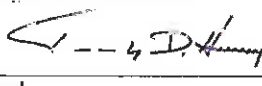
Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #65 in the Control Estimate Qualifications, per the attached "Schedule of Values Transfers & Changes" including columns "DF" through "EA". Columns "DF" through "EA" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values" (control estimate) attached reflects all adjustments as of 5-26-11 through 6-25-11.


The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,800.00
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	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price) , including this Change Order, will be	\$	23,374,210.79
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

Schenkel & Shultz, Inc.
ARCHITECT *(Firm name)*
 677 N. Washington Blvd.
 Sarasota, FL 34238
 ADDRESS

BY *(Signature)*
 Jim Robison
(Typed name)

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

BY *(Signature)*
 Tim Hensey
(Typed name)

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

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

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, o=Sarasota
 County Schools, ou=Construction Services
 Department,
 email=john_dougherty@sarasota.k12.fl.us,
 c=US
 Date: 2011.06.29 15:05:46 -0400

28 Jun 11	28 June 11	
DATE	DATE	DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. EIGHT (8)

**BOARD DATE:
July 19, 2011**

ITEM 1) Description: Unforeseen Conditions Allowance reconciliation.
Reason for Change: This is a no cost change order to reconcile against the allowance for Sitework Unforeseen Conditions. See attached list of items that are to be charged against this allowance. This reduces the allowance by \$44,884.00 leaving a balance of \$224,061.00.
Cost of Change: ADD/DEDUCT: \$0.00

SUMMARY: ITEM 1) ADD/DEDUCT: \$0.00

TOTAL COST: ADD/DEDUCT: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract: \$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 0.000%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.06.29 08:26:23 -04'00'
Sue Bouffard, Project Manager

John C. Dougherty Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
Schools, ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.06.29 15:00:36 -04'00'

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: <i>(Name and address)</i> Venice High School - Rebuild Site Improvements 271 Bahama Street, Venice Florida 34285	CHANGE ORDER NUMBER: 008 DATE: 5/26/2011	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Ave. Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 21007-275447000 ARCHITECT'S PROJECT NUMBER: 0920127-1 CONTRACT DATE: CONTRACT FOR: Site Improvements	

The Contract is changed as follows:

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


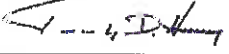
Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 per the attached "Schedule of Values & Change Orders" including columns "AF" through "AG". Columns "AF" through "AG" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 5-26-11 through 6-25-11.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	7,594,102.00
The net change by previously authorized Change Orders	\$	(391,831.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	7,202,271.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	7,202,271.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.

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

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

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

<p>Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236</p> <hr/> <p>ADDRESS  BY (Signature) Jim Robison (Typed name) 28 Jun 11 DATE</p>	<p>Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills Gilbane CONTRACTOR (Firm name) 3301 Whitfield Ave. Sarasota, FL 34243</p> <hr/> <p>ADDRESS  BY (Signature) Tim Hensey (Typed name) 28 June 11 DATE</p>	<p>The School Board of Sarasota County, Florida OWNER (Firm name) 7895 Fruitville Rd. Sarasota, FL 34240</p> <hr/> <p>ADDRESS John C. Dougherty BY (Signature) John Dougherty (Typed name) DATE</p>
--	--	---

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, o=Sarasota County School, ou=Construction Services Department, email=john.dougherty@sarasota.k12.fl.us, c=US
 Date: 2011.06.29 15:01:02 -0400

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.