CONSTRUCTION SERVICES CHANGE ORDERS

*		œ	œ	DC.	œ	œ	œ	œ	œ	œ	٣	œ	œ	œ	œ	œ	œ
SALES TAX SAVINGS *		\$33,434.75	\$19,707.32	\$7,013.12	\$28,687.64	\$24,782.00	\$12,470.00	\$4,316.00	\$4,773.92	\$1,116.92	\$2,144.00			\$3,063.20	\$13,503.32	\$2,774.28	
EXPLANATION (see attached)	7/19/2011 SCHOOL BOARD MEETING	DPO: Florida Rock Industries, Inc. (concrete,fill cell grout & CMU)	DPO: Bar-Fab of Florida, Inc. (reinforcing steel)	DPO: Trane US, Inc. (AHU & ERV's)	DPO: Can-AM Steel Corp. (structual steel package)	DPO: Carroll Air Systems, Inc. (a/c equipment)	DPO: McQuay International (a/c air handling unit & equipment)	DPO: Metal Mart Systems, Inc. (a/c sheet metal ductwork)	DPO: Tampa Bay Trane Sales, Inc. (a/c controls)	DPO: Vickery & Company, Inc. (a/c pump equipment)	DPO: Commercial Air Management (a/c supply & exhaust fand & air distribution)	Remove circuit settels at ice storage tanks.	Furnish & install two undercounter freezers.	DPO: Graybar Electric (electrical switchgear)	DPO: Tampa Bay Trane Sales, Inc. (frequency drives, new thermal energy storage tanks & refirthishment of existing energy storage tanks)	DPO: Quality Fabrication & Supply (chilled water supply & return pre-fabricated piping)	Reconciliation of this contract
REVISED		\$39,335,294.75	\$38,987,965.43	\$38,864,900.31	\$38,358,918.67	\$7,763,599.00	\$7,544,129.00	\$7,468,713.00	\$7,385,207.08	\$7,366,308.16	\$7,329,264.16	\$22,331,313.75	\$22,331,313.75	\$1,337,620.80	\$1,099,895.48	\$1,051,716.50	\$813,946.83
CHANGE	FOR APPROVAL AND/OR RATIFICATION AT THE	(\$589,847.25)	(\$347,329.32)	(\$123,065.12)	(\$505,981.64)	(\$436,982.00)	(\$219,470.00)	(\$75,416.00)	(\$83,505.92)	(\$18,898.92)	(\$37,044.00)	\$0.00	\$0.00	(\$53,283.20)	(\$237,725.32)	(\$48,178.98)	(\$1,266,322.54)
CURRENT CONTRACT AMOUNT	SENTED FOR APPR	\$39,925,142.00	\$39,335,294.75	\$38,987,965.43	\$38,864,900.31	\$8,200,581.00	\$7,763,599.00	\$7,544,129.00	\$7,468,713.00	\$7,385,207.08	\$7,366,308.16	\$22,331,313.75	\$22,331,313.75	\$1,390,904.00	\$1,337,620.80	\$1,099,895.48	\$2,080,269.37
#00	RS PRE	~	7	က	4	-	8	ო	4	Ŋ	ဟ	102	103	_	7	က	9
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	P.J. Hayes, Inc. d/b/a Tandme Construction	P.J. Hayes, Inc. d/b/a Tandme Construction	P.J. Hayes, Inc. d/b/a Tandme Construction	P.J. Hayes, Inc. d/b/a Tandme Construction	P.J. Hayes, Inc. d/b/a Tandme Construction	P.J. Hayes, Inc. d/b/a Tandme Construction	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Gilbane Building Company as successor in interest to W. G. Mills, Inc. d/b/a Mills/Gilbane
PROJECT	SUMMARY OF CONSTRUC	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	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	North County Technical Center - Phase 1A/II	North County Technical Center - Phase 1A/II	Sarasota Middle School - HVAC Renovation	Sarasota Middle School - HVAC Renovation	Sarasota Middle School - HVAC Renovation	Venich High School Rebuild - Mobilzation Site Preparation Phase

CONSTRUCTION SERVICES CHANGE ORDERS

‡ { *		.12 R			C	צ				œ				<u>6</u>
SALES TAX SAVINGS *		\$3,200.12 R												\$160,986.59
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 7/19/2011 SCHOOL BOARD MEETING	\$23,374,210.79 DPO: Oldcastle Building Envelope (glass materials)			T	\$23,3/4,210./9 Revise the Control Estimate.				\$7,202,271.00 Unforseen Conditions Allowance reconciliation.				TOTAL IN TAX SAVINGS:
REVISED	ICATION AT THE 7				н									
CHANGE	ROVAL AND/OR RATIF	(\$55,702.12)			000	©0.00 €0.00				\$0.00				(\$4,098,752.33)
CURRENT CONTRACT AMOUNT	ESENTED FOR APPR	\$23,429,912.91			070 710 000	\$23,374,210.79				\$7,202,271.00				
#OD	ERS PR	44			ļ	45				00				
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Gilbane Building Company	as successor in interest to	VV. G. Mills, Inc. 0/0/8	Wills/Gilballe	Gilbane 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 CONSTRUC	Venice High School Rebuild - Phase I				Venice High School Rebuild - Phase I				Venice High School Rebuild - Site	Improvements			:

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

PROJECT NAME: Booker High School Rebuild Vertical Construction Phase

CHANGE ORDER NO. 1

BOARD DATE: July 19, 2011

			 -
ITEM 1)	Description:		ncrete, fill cell grout and CMU provided by nc. This material will be direct purchased by the bunty.
	Reason for Change:	the School Board from the Board to realize a savings or directly to the material suppli-	ne value of materials to be purchased directly by construction contract. This allows the School these materials. A purchase order will be written er which will total the same amount as the change ax. A sales tax savings of \$33,434.75 will be
	Cost of Change:	DEDUCT:	\$589,847.25
SUMMARY:	ITEM 1)	DEDUCT:	\$589,847.25
TOTAL COS	T:	DEDUCT:	\$589,847.25
Total Direct N	Material Purchase amo	ount to date and as a % of ori	ginal contract: \$556,412.50 1.48%
Total Tax Sa	vings to date as a res	ult of Direct Material Purchase	s: \$33,434.75
Change Orde	ers to date and % of o	riginal contract:	\$0.00
SUBMITTED		ou=Construction Serces Department,	John C. Digitally signed by John C. Dougherty, 0=5arasot County Schools, ou=Construction Services Department, onall=John_dougherty@sarasota.k12.us, c=US Date: 2011.07.01 09:46:46 -04'00'

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: 001	OWNER: ⊠		
Booker High School Rebuild: Vertical Construction Phase	DATE : June 9, 2011	ARCHITECT:		
3201 North Orange Avenue		CONTRACTOR:		
Sarasota, Florida 34234		EIEI D. M		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	U —		
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 Order Florida Ro Tax Savings	l amount attributable to previously executed Co	nstruction Change Directives) (\$556,412.50) (\$33,434.75)		
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ort The Contract Sum will be decreased by thi The new Contract Sum including this Char	ler was s Change Order in the amount of	\$ 39,925,142.00 \$ 0.00 \$ 39,925,142.00 \$ 589,847.25 \$ 39,335,294.75		
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the	dero (0) days. The date of this Change Order therefore is unchar	ngcd		
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or of contract until the cost and time have been agree 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 Architecture	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 Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231		
ADDRESS	ADDRESS	ADDRESS John C. Dougherty Distriction Coughers, oracled actions, oracled a		
BY (Signante)	BY (Signature)	BY (Signature)		
Steve Johnson Steven G. Arrington John Dougherty, Director Construction Services Depart				
(Typed name) (0 15 1	(Typed name)	(Typed name)		
DATE	DATE	DATE		

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% John C. Ronald J Digitally signed by Ronald J Schwied DN: cn=Ronald J Schwied DN: cn=Ronald J Schwied, c=School Board of Sansosa Councy ou=Construction Services Digitally signed by John C. Dougherty Date: 2011,07.01 09:47:56 -04'00'

SUBMITTED BY:

Schwied Ours. Constitution 20. 11.155 - 04/00' Date: 2011.06.29 08:11:55 - 04/00'

Dougherty

DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US

Ernest Dubose, 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: 002	OWNER: 🛛		
Booker High School Rebuild: Vertical Construction Phase	DATE: June 10, 2011	ARCHITECT: ⊠		
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	n FIELD: ⊠		
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:		
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	_		
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Direct Material Purchase Order Advanced I Tax Savings	amount attributable to previously executed Ca	nstruction Change Directives) (\$327,622.00) (\$ 19,707.32)		
The original Contract Sum was The net change by previously authorized Ci 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 \$ -589,847.25 \$ 39,335,294.75 \$ 347,329.32 \$ 38,987,965.43		
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. le date of this Change Order therefore is unchar	nged		
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or directive until the cost and time have been agree s executed to supersede the Construction Chang	d upon by both the Owner and		
NOT VALID UNTIL SIGNED BY THE A	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, El. 22704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231		
ADDRESS .	ADDRESS	Digitally signed by John C. Dougherty Per car-John C. Dougherty Per car-John C. Dougherty Per car-John Cookings of Cookings of Cookings of Cookings of Cookings of Cooking of Co		
BY (Signature)	BY (Signature)	BY (Signature)		
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department		
(Typed name) (0/15/11	(Typed nama)	(Typed name)		
DATE	DATE	DATE		

PROJECT NAME: Booker High School Rebuild Vertical Construction Phase

CHANGE ORDER NO. 3 BOARD DATE: July 19, 2011

Description: Deduct the cost of the AHU and ERV's provided by Trane US Inc. This ITEM 1) 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 \$123,065.12 SUMMARY: ITEM 1) DEDUCT: **TOTAL COST:** DEDUCT: \$123,065.12 Total Direct Material Purchase amount to date and as a % of original contract: \$1,000,086.50 2.66% Total Tax Savings to date as a result of Direct Material Purchases: \$60,155.19 \$0.00 0.000% Change Orders to date and % of original contract:

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 -04'00'

SUBMITTED BY:

Ronald J
Digitally signed by Ronald J Schwied
Discharbonald J Schwied, on Echool
Used of Sarsona County
Schwied Services
Papartment,
enail-for, ichwiedd, uorasota k12 /L
us, cul>
Date: 2011.06.29 C(018.02-0400)*

Ernest Dubose, 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: 003	OWNER: 🛛	
Booker High School Rebuild: Vertical Construction Phase	ARCHITECT: ⊠		
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	o FIELD: ☒	
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER: 🗍	
	DWS: I amount attributable to previously executed Co ne - Air Handling Unit PO# 9042 21105050	nstruction Change Directives) (\$116,052.00) (\$ 7,013.12)	
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	\$ 39,925,142.00 \$ -937,176.57 \$ 38,987,965.43 \$ 123,065.12 \$ 38,864,900.31		
The Contract Time will be decreased by Zo The date of Substantial Completion as of the	ero (0) days. ne date of this Change Order therefore is unchar	ged	
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or of the contract of the cost and time have been agree is executed to supersede the Construction Changes	d upon by both the Owner and	
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 John C. Dougherty Digitals/signed by John C Dougherty on Control Contr		
BY (Signature)	BY (Signature)	BY (Signature)	
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department	
(Typed name) (6 15 1	(Typed name)	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME: **Booker High School Rebuild Vertical Construction Phase**

CHANGE ORDER NO. 4

BOARD DATE: July 19, 2011

Description: Deduct the cost of the structural steel package provided by Can-Am Steel ITEM 1) 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: \$1,477,380.50 3.92% Total Tax Savings to date as a result of Direct Material Purchases: \$88,842.83 Change Orders to date and % of original contract: \$0.00 0.000%

> Ronald J Schwied emailers 7, schwieres Saraska Ar Jus, ce-US Date: 2011,06.29 08:14;11 -04700'

John C. Dougherty

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

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: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: ⊠
Booker High School Rebuild: Vertical Construction Phase	DATE: June 10, 2011	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	o FIELD: 🖾
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	OTHER:	
THE CONTRACT IS CHANGED AS FOL (Include, where applicable, any undisput Direct Material Purchase All Steel / Can- Tax Savings	ed amount attributable to previously executed Co	nstruction Change Directives) (\$477,294.00) (\$ 28,687.64)
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O The Contract Sum will be decreased by t The new Contract Sum including this Ch	\$ 39,925,142.00 \$ -1,060,241.69 \$ 38,864,900.31 \$ 505,981.64 \$ 38,358,918.67	
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 unchar	nged
been authorized by Construction Change	le changes in the Contract Sum, Contract Time or of Directive until the cost and time have been agree r 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 Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County,
		Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 MartinLuther King Jr. Street N. St. Peteresburg, Fl. 33704	CONTRACTOR (Firm name) 5001 Lakewood Ranch Bivd. N., Sarasota, Florida 34240	OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231
2714 MartinLuther King Jr. Street N. St. Peteresburg, FL 33704 ADDRESS	CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS John C. Dougherty by Man Chaptery ADDRESS C. Dougherty De mall-light, dougherty: "Aster older Completely Chaptery Chapter Completely Chapter
2714 MartinLuther King Jr. Street N. St. Peteresburg, Fl. 33704 ADDRESS BY (Signature)	CONTRACTOR (Firm name) 5001 Lakewood Ranch Bivd. N., Sarasota, Florida 34240	OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS C DOUGLEBERT Of Complemy o
2714 MartinLuther King Jr. Street N. St. Peteresburg, FL 33704 ADDRESS	CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS John C. Dougherty Observable Cooplery Observable Coopler
2714 MartinLuther King Jr. Street N. St. Peteresburg, FL 33704 ADDRESS BY (Stenature) Steve Johnson (Typed name)	CONTRACTOR (Firm name) 5001 Lakewood Ranch Bivd. N., Sarasota, Florida 34240 ADDRESS BY (Signature)	OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS John C. Dougherty Open John Cooping Company Smooth Superior Cooping Company Smooth Superior Cooping Company Smooth Superior Cooping Company Smooth Superior Cooping Coopi
2714 MartinLuther King Jr. Street N. St. Peteresburg, FL 33704 ADDRESS BY (Signatura) Steve Johnson	CONTRACTOR (Firm name) 5001 Lakewood Ranch Bivd. N., Sarasota, Florida 34240 ADDRESS BY (Signature) Steven G. Arrington	OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS JOHN C. Dougherty Distribution of the conference of the conf

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:	School Board from the correalize a savings on these material supplier which will	This change order deletes the value of materials to be purchased directly be School Board from the construction contract. This allows the School Boar realize a savings on these materials. A purchase order will be written directly the material supplier which will total the same amount as the change order less 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)	3177.000		
TOTAL COS	T:	DEDUCT:	(\$436,982.00)			
Total Direct N	/laterial Purchase amo	ount to date and as a % of orig	inal contract:	\$412,200.00	-5.33%		
Total Tax Sav	vings to date as a resu	ult of Direct Material Purchases	s:	\$24,782.00			
Change Orders to date and as a % of original contract: \$0.00					0.000%		
SUBMITTED	BY:	Date: 2011.06.21 14:52	o=SBSC, ou=CSD, sarasota.k12,fl.us, c=US	John C.	Digitally signed by John C, Dougherty DN: cn=John C, Dougherty, o=Sarasta County School: ou=Construction Services Department,		
	Sue Bou	ffard, Project Manager		Dougherty	email=x-ht_dougherty@sarasota.k12. fl.us, c=US Date: 2011.06.21 16:53:39 -04'00'		
Is this a Desi	gn/Build continuing co	ntract project? Yes No	X / If Yes, en	ter this C.O. amount	here: = \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 06/20/2011	ARCHITECT: □
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	OTHER.
Provide credit for materials to be direct a	WS: ted amount attributable to previously executed Courchased by the Owner, inclusive of applicable and Purchase Order #0009515 dated 05/27/2011.	onstruction Change Directives) sales tax, from Carroll Air Systems, Inc.
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change C The Contract Sum will be decreased by t The new Contract Sum including this Cl	Order was his Change Order in the amount of	\$ 8,200,581.00 \$ 0.00 \$ 8,200,581.00 \$ 436,982.00 \$ 7,763,599.00
The Contract Time will be increased by	Zoro (II) dave	
	the date of this Change Order therefore is	
The date of Substantial Completion as of NOTE: This Change Order does not inclu- have been authorized by Construction Cl		agreed upon by both the Owner and
The date of Substantial Completion as of NOTE: This Change Order does not inclu- have been authorized by Construction Cl Contractor, in which case a Change Order	the date of this Change Order therefore is de changes in the Contract Sum, Contract Time hange Directive until the cost and time have been	agreed upon by both the Owner and
The date of Substantial Completion as of NOTE: This Change Order does not include the been authorized by Construction Cleontractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE AIR Totems Architecture, Inc.	If the date of this Change Order therefore is the changes in the Contract Sum. Contract Time thange Directive until the cost and time have been is executed to supersede the Construction Characteristics. RCHITECT, CONTRACTOR AND OWNER. P.J. Hayes, Inc. d/b/a Tandem Construction	agreed upon by both the Owner and age Directive. The School Board of Sarasota County, FL.
The date of Substantial Completion as of NOTE: This Change Order does not include the been authorized by Construction Contractor, in which case a Change Order OT VALID UNTIL SIGNED BY THE AIR Totems Architecture, Inc. ARCHITECT (Firm name)	the date of this Change Order therefore is de changes in the Contract Sum. Contract Time change Directive until the cost and time have been er is executed to supersede the Construction Chan RCHITECT, CONTRACTOR AND OWNER. P.J. Hayes, Inc. d/b/a Tandem Construction CONTRACTOR (Firm name)	The School Board of Sarasota County, FL. OWNER (Firm name) John C.
The date of Substantial Completion as of IOTE: This Change Order does not include been authorized by Construction Cloud Contractor, in which case a Change Order IOT VALID UNTIL SIGNED BY THE All Cotems Architecture, Inc. IRCHITECT (Firm name)	the date of this Change Order therefore is de changes in the Contract Sum. Contract Time change Directive until the cost and time have been is executed to supersede the Construction Change Contract Contractor and Owner. P.J. Hayes, Inc. d/b/a Tandem Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200	The School Board of Sarasota County, FL. OWNER (Firm name) John C. 1960 Landings Blvd. Dougherty
The date of Substantial Completion as of IOTE: This Change Order does not include been authorized by Construction Cleontractor, in which case a Change Order IOT VALID UNTIL SIGNED BY THE All Cotems Architecture, Inc. RCHITECT (Firm name) 168 Main Street arasota, FL 33237	the date of this Change Order therefore is de changes in the Contract Sum, Contract Time thange Directive until the cost and time have been is executed to supersede the Construction Change Contract Contract And Owner. P.J. Hayes, Inc. d/b/a Tandem Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS	The School Board of Sarasota County, FL. OWNER (Firm name) John C.
The date of Substantial Completion as of MOTE: This Change Order does not include the been authorized by Construction Contractor, in which case a Change Order OTE OF THE AIR TOTAL OF THE AIR TO	the date of this Change Order therefore is de changes in the Contract Sum, Contract Time change Directive until the cost and time have been is executed to supersede the Construction Change Change Contraction Change Construction Change Construction Contraction Contractio	The School Board of Sarasota County, FL OWNER (Firm name) John C. 1960 Landings Blvd. Dougherty Sarasota, FL 34231 ADDRESS
The date of Substantial Completion as of IOTE: This Change Order does not include the been authorized by Construction Contractor, in which case a Change Order IOT VALID UNTIL SIGNED BY THE AIR Totems Architecture, Inc. IRCHITECT (Firm name) 168 Main Street arasota, FL 34937 DDRESS	the date of this Change Order therefore is de changes in the Contract Sum, Contract Time thange Directive until the cost and time have been is executed to supersede the Construction Change Change (Construction Change) RCHITECT, CONTRACTOR AND OWNER. P.J. Hayes, Inc. d/b/a Tandem Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS District Structure Contractor Change (Contractor Change	The School Board of Sarasota County, FL. OWNER (Firm name) John C. 1960 Landings Blvd. Dougherty Sarasota, FL 34231
OTE: This Change Order does not include the date of Substantial Completion as of MOTE: This Change Order does not include the deen authorized by Construction Clontractor, in which case a Change Order MOT VALID UNTIL SIGNED BY THE Alforders Architecture, Inc. ARCHITECT (Firm name) 1168 Main Street Garasota, FL 39237 DDRESS NY (Signature)	the date of this Change Order therefore is de changes in the Contract Sum, Contract Time thange Directive until the cost and time have been as executed to supersede the Construction Change is executed to supersede the Construction Contractor (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS Disable grand Construction Contraction Contraction Change is contracted in the contraction Change in the contraction Change is contracted in the contraction Change in the contraction Change is contracted in the contraction Change in the contraction Change is contracted in the contraction Change in the contraction Change is contracted in the contraction Change in the contraction Change is contracted in the contraction Change in the change in t	The School Board of Sarasota County, FL OWNER (Firm name) John C. 1960 Landings Blvd. Dougherty Sarasota, FL 34231 ADDRESS BY (Signature) Toks. C. Dougherty
The date of Substantial Completion as of IOTE: This Change Order does not include the been authorized by Construction Contractor, in which case a Change Order IOT VALID UNTIL SIGNED BY THE All Totems Architecture, Inc. RCHITECT (Firm name) 168 Main Street arasota, FL 34237 DDRESS	the date of this Change Order therefore is de changes in the Contract Sum, Contract Time thange Directive until the cost and time have been is executed to supersede the Construction Change Change (Construction Change) RCHITECT, CONTRACTOR AND OWNER. P.J. Hayes, Inc. d/b/a Tandem Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS District Structure Contractor Change (Contractor Change	The School Board of Sarasota County, FL OWNER (Firm name) John C. 1960 Landings Blvd. Dougherty Sarasota, FL 34231 ADDRESS

was produced by AIA software at 13:23:52 on 06:30/2011 under Order No.5369997492_1 which expires on 95/12/2012, and is not for resole. User Notes:

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:	the value of materials to be purchased directly by the enstruction contract. This allows the School Board to materials. A purchase order will be written directly to the I total the same amount as the change order less the ags of \$12,470.00 will be realized.					
	Cost of Change:	DEDUCT:	(\$219,470.00)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$219,470.00)				
TOTAL COS	т:	DEDUCT:	(\$219,470.00)				
Total Direct M	Material Purchase amo	unt to date and as a % of orig	ginal contract: \$619,200.00 -8.00%				
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchase	es: \$37,252.00				
Change Orde	ers to date and as a %	of original contract:	\$0.00				
SUBMITTED	BY:	Bouffard DN: cn=Sue Bouffard DN: cn=Sue Bouffard email=sue_bouff Date: 2011,06.21	ffard, o=SBSC, ou=CSD, fard@sarasota.k12.fl.us, c=US John C. Digitally signed by John C. Dougherty, o=Sarasota Cou				



ADDRESS

BY (Signature)

(Typed name)

Change Orger		
PROJECT (Name and address):	CHANGE ORDER NUMBER: ()()2	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 06/20/2011	ARCHITECT:
1900 East Laurel Road Sarasota, FL 34275		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd, N Stc: 200 Sarasota, FL 34240	CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	OTHER:
Trovide credit for materials to be direct but	S: d amount attributable to previously executed C rchased by the Owner, inclusive of applicable surchase Order #0009514 dated 05/27/2011.	onstruction Change Directives) sales tax, from McQuay International
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 8,200,581.00 \$ -436,982.00 \$ 7,763,599.00 \$ 219,470.00 \$ 7,544,129.00
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days.	ψ <u></u>
NOTE: This Change Order does not include have been authorized by Construction Char	changes in the Contract Sum, Contract Time of the Directive until the cost and time have been a executed to supersede the Construction Chart	arread man by both the A
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, 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 ADDRESS	1960 Landings Blvd. John C. Sarasota, FL 34231 Dougherty
	THEILMIG	ADDRESS

Digitally signously C. Phillian Ren Digital C. Hathan Renner, C. Band im Construction, cu.,

cmail hathanum (2.7% idemonst ruc; clicom, cl US Data: 2011.06 11 07.57:39 -04%."

(Typed name)

06/20/2011 DATE

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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 COS	т:	DEDUCT:	(\$75,416.00)			
Total Direct N	Material Purchase amo	ount to date and as a % of origin	al contract: \$690,300.00 -8.92%			
Total Tax Sav	vings to date as a resu	alt of Direct Material Purchases:	\$41,568.00			
Change Orde	Change Orders to date and as a % of original contract: \$0.00 0.000%					
SUBMITTED	BY:	Bouffard Digitally signed by Sue DN: cn=Sue Bouffard, o email=sue. bouffard.ges Date. 2011.06.21 14:55:	=SBSC, ou=CSD, arasota.k12.fi.us, c=US JOhn C. DN: cn=John C. Oougherty, o=Sarasota County Schools, ou=Construction			



Change Orger		
PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275 TO CONTRACTOR (Name and address):	CHANGE ORDER NUMBER: 003 DATE: 06/20/2011 ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011	OWNER: ARCHITECT: CONTRACTOR: FIELD:
P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	OTHER: [
i rovide credit for materials to be direct pr	VS: ed amount attributable to previously executed Curchased by the Owner, inclusive of applicable Purchase Order #0009520 dated 05/24/2011.	Construction Change Directives) sales tax, from Metal Mart Systems, Inc.
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Of The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 8,200,581.00 \$ -656,452.00 \$ 7,544,129.00 \$ 75,416.00 \$ 7,468,713.00
The Contract Time will be increased by Z The date of Substantial Completion as of (ero (0) days. the date of this Change Order therefore is	7,708,713.00
Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Time inge Directive until the cost and time have been is executed to supersede the Construction Character, CONTRACTOR AND OWNER.	arrend men by both the Owner in 1
Fotems 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 Barasota, FL 34237 ADDRESS	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS	1960 Landings Blvd. Sarasota, FL 34231 ADDRESS
(N/ Standing)	Objectily signed by C. Nett on Rooner Object of Gather Rooner, o-Tar Jem	75-777 DC?

was produced by AIA software at 13:33:25 on 00:20/2011 under Order No.3369997492_1 which expires on 05/12/2012, and is not for resale.

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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: \$769,032.00 -9.94% Total Tax Savings to date as a result of Direct Material Purchases: \$46,341.92 Change Orders to date and as a % of original contract: \$0.00 0.000% Sue Bouffard

Digitally signed by Sue Bouffard

DN: cn=Sue Bouffard, 0=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US

Date. 2011.06.21 14:55:54-04'00' Digitally signed by John C. Dougharty
DN: cn=John C. Dougharty, o=Garasota County
School: ou=Construction Services Department
email=John_dougharty-sazasota.k12.fl.us. John C. SUBMITTED BY: Dougherty c=U3 Date 2011.06.21 16.37:45 -04'00' Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes

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



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Change Order

Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: □
Laurel Nokomis School - HVAC Renovation	DATE: 06/20/2011	ARCHITECT:
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	oman.
Provide credit for materials to be direct pu	78: d amount attributable to previously executed Curchased by the Owner, inclusive of applicable are. Purchase Order #0009681 dated 06/07/201	sales tax, from Tampa Bay Trane Sales.
The original Contract Sum was		\$ 8,200,581.00
The net change by previously authorized C	Change Orders	\$ -731,868.00
The Contract Sum prior to this Change Ore The Contract Sum will be decreased by this	der was is Change Order in the amount of	\$ 7,468,713.00
The new Contract Sum including this Char	\$83,505.92 \$ 7,385,207.08	
The Contract Time will be increased by Zo	ero (0) days.	
The date of Substantial Completion as of t	he date of this Change Order therefore is	
have been nuthorized by Construction Cha	e changes in the Contract Sum, Contract Time nge Directive until the cost and time have beer is executed to supersede the Construction Char	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
otems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
RCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
168 Main Street	5391 Lakewood Ranch Blvd. N. Ste: 200	1960 Landings Blvd. John C.
Sarasota, FL 34237	Sarasota, F.L. 3424() ADDRESS	Sarasota, FL 34231 Dougherty ADDRESS
4 /1	Digitally signed by C. Nathan	(2777)
Y (Signature)	E 1	BY (Signature)
	email notharurennelli tantleincon	- 1 a

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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:	School Board from the con- realize a savings on these ma	the value of materials to be purchased directly by the struction contract. This allows the School Board to sterials. A purchase order will be written directly to the otal the same amount as the change order less the sof \$1,116.92 will be realized.	
	Cost of Change:	DEDUCT:	(\$18,898.92)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$18,898.92)	
TOTAL COS	Т:	DEDUCT:	(\$18,898.92)	
Total Direct N	Material Purchase amo	ount to date and as a % of origin	ral contract: \$786,814.00 -10.17%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$47,458.84	
Change Orde	ers to date and as a %	of original contract:	\$0.00	
SUBMITTED	BY:	Bouffard Digitally signed by St. Cn=Sue Bouffard email=sue_bouffard Date: 2011.06.21 14:5	o=SBSC, ou=CSD, Psarasota.k12.fl.us, c=USJOhn C. Only Schools, ou=Construction County Schools, ou=Construction	
Is this a Desi	an/Build continuing co	ntract project? Yes No. X	/ If Yes, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	
Laurel Nokomis School - HVAC Renovation	DATE: 06/20/2011	OWNER:
1900 East Laurel Road		ARCHITECT:
Sarasota, FL 34275		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
P.J. Hayes, Inc. d/b/a Tandem	CONTRACT DATE: 05/17/2011	_
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER:
the attached United Mechanical, Inc. Purch	of amount attributable to previously executed Constructive rehased by the Owner, inclusive of applicable sales tax, asc Order #0009356 dated 05/20/2011.	from Vickery & Company per
The original Contract Sum was		
The net change by previously authorized Cl	hange Orders	\$ <u>8,200,581.00</u> \$ <u>-815.373.92</u>
The Contract Sum prior to this Change Orde The Contract Sum will be decreased by this	er was	\$
he new Contract Sum including this Chang	ge Order will be	\$18,898.92
the Contract Time will be increased by Zer	ro (f) days	\$7,366,308,16
he date of Substantial Community		
he date of Substantial Completion as of the	e date of this Change Order therefore is	

horse: 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.

	Contract of the Contract of th	
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem	The School Board of Sarasota County, FL
ARCHITECT (Firm name) 2168 Main Street Sarasota, FJ 34237	Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	OWNER (Firm name) 1960 Landings Blvd. John C. Sarasota, FL 34231 Dougherty
ADDRESS BY (Signature)	ADDRESS Digitally signed by C. Nathon Rernier On Tandem Construction, ou, on Tandem Construction, ou, on Tandem Construction, ou,	ADDRESS BY (Signature)
(Typed name) #3004	struction.zorn.c- US Date: 2011.06.21 07:36.39-01 W (Typed name) 06/20/2011	TohnC. Dougharty
DATE	DATE	DATE DATE

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 COS	T:	DEDUCT:	(\$37,044.00)	
Total Direct I	Material Purchase amo	ount to date and as a % of origin	nal contract: \$821,714.00 -10.63%	
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases	\$49,602.84	
Change Orde	ers to date and as a %	of original contract:	\$0.00	
	Suc	Digitally signed by St	ue Bouffard d. c=SBSC, pu=CSD, John C. Digitally signed by John C. Dougherty, c=Sarsota G. Ditc. cn=John C. Dougherty, c=Sarsota G.	

SUBMITTED BY:

Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard.esarasota.k12.fl.us, c=USDate, 2011.06.21 14;56:49 -04'00'

Dougherty

Sue Bouffard, Project Manager

Is this a Design/Build continuing contract project? Yes

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



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: ARCHITECT: CONTRACTOR:
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	FIELD: OTHER:
Provide credit for materials to be direct pur	S: I amount attributable to previously executed Construc- rehased by the Owner, inclusive of applicable sales ta- nanical, Inc. Purchase Order #0009516 dated 05/27/20	x. from Commercial Air
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	ler was s Change Order in the amount of	\$ 8,200,581.00 \$ -834,272.84 \$ 7,366,308.16 \$ 37,044.00 \$ 7,329,264.16
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. he date of this Change Order therefore is	
have ocen authorized by Construction Char	changes in the Contract Sum. Contract Time or Guar nge Directive until the cost and time have been agreed s executed to supersede the Construction Change Dire	upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, 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 34231 ADDRESS BY (Signature) (Typed name)	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS Ogit: 8/2 signed by C. Bather Prinner Oil: cin-C. Bridger Brigger Bridger Oil: cin-C. Bridger Brigger Bridger Oil: cin-C. Bridger Bridg	1960 Landings Blvd. John C. Sarasota, FL 34231 Dougherty ADDRESS BY (Signature) Tohn C. Dougherty (Typed name)
DATE 86/2///	06/20/2011 DATE	DATE 6/21/11

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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:		construction but have caused too high of a padequate flow during ice make mode. The end of ice make mode.	
	Impact to CM-GMP:	order attachments. This change order is	is \$27,327.58 as indicated on the change funded from within the current CM-GMP; nge the CM-GMP and is hereinafter shown as	
	Cost of Change:	ADD:	\$0.00	
SUMMARY:	ITEM 1)	ADD:	\$0.00	
TOTAL COS	ST:	ADD:	\$0.00	
Total Direct N	Material Purchase amo	unt to date:	\$8,674,422.99 -28.92%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$522,865.37	
Change Orde	ers due to Scope Chan	ges for Project as a % of original contract:	-\$229,449.73 -0.721%	
Change Orde	ers Generated by CSD	for Project Improvements as a % of origina	ll contract: \$0.00 0.000%	
Change Orde	ers Requested by Othe	rs as a % of original contract:	-\$73,700.72 -0.232%	
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$25,896.56 0.081%	
SUBMITTED		Itcher, Project Manager	ZMDCS	
Is this a Desi	ign/Build continuing cor	ntract project? Yes No X / If Yes, ent	er this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 102	OWNER: 🔀
North County Technical Center Phase	DATE: June 9, 2011	ARCHITECT:
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Remove circuit setters at ice storage tanks Cost is to be applied to Construction Man	ed amount attributable to previously executed Co in accordance with attached Change Order Requ	nstruction Change Directives) uest #75.
The original Contract Sum was		\$ 31,805,856.00
The net change by previously authorized (\$ -9,474,542.25
The Contract Sum prior to this Change Or		\$ 22,331,313.75
The Contract Sum will be increased by the The new Contract Sum including this Cha		\$ 0.00 \$ 22,331,313.75
The Contract Time will be increased by Z	-	
	the date of this Change Order therefore is Januar	y 31, 2011
have been authorized by Construction Cha	le changes in the Contract Sum, Contract Time or 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.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Blvd., Sarasota, Florida
Sarasota, Florida 34236	Florida 34240	34231
ADDRESS	ADDRESS (120)	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Senior Project Manager	Director Donstruction Services
(Typed name)	(Typed name)	(Typed name)
	<u>lepoju</u>	
DATE	DATE''	DATE

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:	attachments. This cha	of this change order is \$5,7 ange order is funded from s not change the CM-GMP	within the current CM-GM	MP; therefore,
	Cost of Change:	ADD:	\$0	0.00	
SUMMARY:	ITEM 1)	ADD:	\$0	0.00	
TOTAL COS	T:	ADD:	\$0	0.00	
Total Direct I	Material Purchase amo	unt to date:		\$8,674,422.99	-28.92%
Total Tax Sa	vings to date as a resu	It of Direct Material Pure	chases:	\$522,865.37	
Change Orde	ers due to Scope Chan	ges for Project as a % o	of original contract:	-\$229,449.73	-0.721%
Change Orde	ers Generated by CSD	for Project Improvemer	its as a % of original contra	act: \$0.00	0.000%
Change Orde	ers Requested by Othe	rs as a % of original cor	ntract:	-\$73,700.72	-0.232%
Total Archite	ct/Engineer omissions	to date as a % of origina	al contract:	\$25,896.56	0.081%
SUBMITTED	<u></u>	Pitcher, Project Mar	pager JZ	Des -	
Is this a Des	ign/Build continuing co	ntract project? Yes	No_X_ / If Yes, enter this	C.O. amount here: = \$ _	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 103	OWNER: ⊠
North County Technical Center Phase 1A and 2	DATE: June 13, 2011	ARCHITECT: □
4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTILA.
	d amount attributable to previously executed Confreezers in accordance with attached Change Ord	
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 increased by thi The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 31,805,856.00 \$ -9,474,542.25 \$ 22,331,313.75 \$ 0.00 \$ 22,331,313.75
The Contract Time will be increased by Z The date of Substantial Completion as of t	ero (0) days. the date of this Change Order therefore is Januar	y 31, 2011
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time of ange Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS Devu Portage Portage	ADDRESS Province Control Contro	ADDRESS BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	John Dougherty Director Construction Services
(Typed name)	(Typed name)	(Typed name)
DATE	DATE DATE	6.28.11

PROJECT NAME: Sarasota Middle School HVAC Renovation

CHANGE ORDER NO. 1 BOARD DATE: July 19, 2011

ITEM 1)	Description:	Direct purchase of electrical sy	witchgear from Graybar Electric.
	Reason for Change:	School Board from the cons	e value of materials to be purchased directly by the struction contract. This allows the School Board to e materials. A sales tax savings of \$3,063.20 will be purchase.
	Cost of Change:	DEDUCT:	\$53,283.20
SUMMARY:	ITEM 1)	DEDUCT:	\$53,283.20
TOTAL COS	Т:	DEDUCT:	\$53,283.20
Total Direct N	Material Purchase amo	unt to date and as a % of origina	al contract:\$50,220.00 3.83%
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	-\$3,063.20
Change Orde	ers to date and as a %	of original contract:	\$0.00
SUBMITTED	Paul J. I	Pitcher, Project Manager	- PM)pcs
Is this a Desi	gn/Build continuing cor	ntract project? Yes No XX	/ If Yes, enter this C.O. amount here: = \$



PROJECT (Name and addiess):	CHANGE ORDER NUMBER: 001	OWNER:
Sarasota Middle School HVAC Renovation Phase 1	DATE: 6/2/2011	ARCHITECT:
4826 Ashton Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: SCSB #430	02 FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL([Include, where applicable, any undisputed Deduct cost of electrical gear to allow an obsales tax savings of \$3,063.20	DWS: d amount attributable to previously executed Co owner issued direct purchase order to be issued i	instruction Change Directives) In the amount of \$50,220,00 creating a
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	ler was is Change Order in the amount of	\$ 1,390,904.00 \$ 0.00 \$ 1,390,904.00 \$ 53,283.20 \$ 1,337,620.80
The Contract Time will be increased by Za The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is unchar	nged
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 Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	,
Totems Architecture, Inc. ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
2168 Main St., Sarasota, FLorida 34237 ADORESS BY (Signature)	2221 8th Street, Sarasota, Florida 34237 ADDRESS By (Signature)	ADDRESS BY (Signature)
Todd M. Sweet	Joe C. Aycock	John Dougherty
(Typed name)	(Typed name) 6 -2-2011	(Typed name) D · /3 · //
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School HVAC Renovation

CHANGE ORDER NO. 2 BOARD DATE: July 19, 2011

ITEM 1)	Description:		requency drives, new thermal energy storage tanks and thermal energy storage tanks from Tampa Bay Trane
	Reason for Change:	School Board from the co	the value of materials to be purchased directly by the nstruction contract. This allows the School Board to se materials. A sales tax savings of \$13,503.32 will be all purchase.
	Cost of Change:	DEDUCT:	\$237,725.32
SUMMARY:	ITEM 1)	DEDUCT:	\$237,725.32
TOTAL COS	ST:	DEDUCT:	\$237,725.32
Total Direct N	Material Purchase amo	unt to date and as a % of origi	nal contract: -\$274,442.00 20.92%
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases	-\$16,566.52
Change Orde	ers to date and as a %	of original contract:	\$0.00
SUBMITTED		Pitcher, Project Manager	(2)) JDC.5
Is this a Desi	ign/Build continuing co	ntract project? Yes No X	X / If Yes, enter this C.O. amount here: = \$



-11-11-9		
PROJECT (Name and address):	CHANGE ORDER MUMBER: 002	OWNER:
Seregota Middle School HVAC Renovation Phase 1	DATE: 6/10/2011	ARCHITECT:
4826 Ashton Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: SCSR #43	m FIELD: □
Jon F. Swift, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
2221 6th Street Sarasuta, Plorida 34237	CONTRACT FOR General Construction	
Deduct four Variable Frequency Drives, Fa	WWS: i amount attributable to previously executed Co ctory Start-up, Calmac TES Turks and refurbid sued in the amount of \$224,222.00 creating a	t existing Calmus TES Times to allow an
The original Contract Sum was		\$ 1,390,904.00
The net change by previously authorized C The Contract Sum prior to this Change Ord		-53,283.20
The Contract Sum will be decreased by thi		1,337,620,80 237,725.32
The new Contract Sum including this Char		1,099,895.48
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ero (0) days. he date of this Chango Order therefore is uncha	nged
been authorised by Construction Change D	changes in the Contract Sum, Contract Time or directive until the cost and time have been agree is executed to supercede the Construction Chan	nd upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	L.
Totems Architecture, Inc.	Jon F. Swift, Inc.	Serreota County School Bound
ARCHITECT (Pirm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237 ADDRESS	2221 8th Street, Sansone, Plexida 34237	1960 Landings Blvd, Seresota, FL, 34231
THIN XIVAL	Joe C. Aycock	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Todd M. Sweet	Joe C. Ayeock	John Dougherty
(1) speed messed) 0 - 20 1	(Typed name)	(Typed name),
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School HVAC Renovation

CHANGE ORDER NO. 3 BOARD DATE:July 19, 2011

ITEM 1)	<u>Description:</u>	Direct purchase of chilled wal Fabrication and Supply.	ter supply and return pre-fabricated piping from Quality
	Reason for Change:	School Board from the con-	ne value of materials to be purchased directly by the struction contract. This allows the School Board to be materials. A sales tax savings of \$2,774.28 will be I purchase.
	Cost of Change:	DEDUCT:	\$48,178.98
SUMMARY:	ITEM 1)	DEDUCT:	\$48,178.98
TOTAL COS	ST:	DEDUCT:	\$48,178.98
Total Direct N	Material Purchase amo	unt to date and as a % of origin	al contract: -\$319,846.70 24.39%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	-\$19,340.80
Change Orde	ers to date and as a %	of original contract:	\$0.00
SUBMITTED	Paul J. I	Pitcher, Project Manager	- Jess Joes
ls this a Desi	gn/Build continuing cor	ntract project? Yes No XX	/ If Yes, enter this C.O. amount here: = \$



PROJECT (Names and address):	CHANGE ORDER NJ#22ER: 003	OWNER:
Samsota Middle Sch. HVAC Renov. Phase 1	DATE: 6/10/2011	ARCHITECT:
4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: SCSB 430	_
Jun F, Swift, Inc. 2221 8th Street	CONTRACT DATE: May 17, 2011	OTHER:
Sarasote, Florida 34237	CONTRACT FOR General Construction	
THE CONTRACT IR CHANGED AS FOLL (Include, where applicable, any undispete Deduct CHWR Supply and return Pro-Rul \$45,404.70 creating a sales tax sewings of	d amount attributable to previously executed Co	marruction Change Directives) © order to be issued in the amount of
The original Contract Sum was The not change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The now Contract Sum including this Change	der was is Change Order in the amount of	\$ 1,390,904.00 \$ -291,008.52 \$ 1,099,895.48 \$ 48,178.98 \$ 1,051,716.50
The Contract Time will be unchanged by The date of Substantial Completion as of the completio	Zero (0) duys. the date of this Change Order therefore is unche	
DOCA SUMMITTED BY Construction Change	s changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	of severe but books the Company and
NOT VALID URITH SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	4
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm same)	OWNER (First name)
2168 Main Street, Sarchota, Plorida 34237	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, FL, 34231
-tillian A A A A	Joe C. Ayaadk	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Todd M. Sweet	Joe C. Ayeock	John Dougherty
(Typed name)	(T) ped same)	(Typed name)
DATE	DATE	6/13/11
etra e		DATE

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% Digitally signed by Sue Bouffard John C. Digitally signed by John C. Dougherty
Dist cn=John C. Dougherty, o=Sarasota County
Schools, ou=Construction Set Jees Department,
email=iohn_dougherty;_aarasota.k12.fl.us, c=US
Date: 2011.00 20 14:32:41 - 04:00 Sue Bouffard

DN: Cn=Sue Bouffard, 0=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2011.06.20 09:07:12 -04'00' Dougherty SUBMITTED BY: Sue Bouffard, Project Manager

No X

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

Is this a Design/Build continuing contract project? Yes



changes will not be obscured.

		- ·
PROJECT: (Name and address) Venice High School - Rebuild Phase I	CHANGE ORDER NUMBER: 0- 6/15/2011 DATE:	OWNER [
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT N	
		CONTRACTOR □
TO GONTRACTOR CHAPER JUST SUCCESSON		0920127 FIELD []
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER [
Sarasota, Fl 34243	CONTRACT FOR: Venice High	School Rebuild Phase I
The Contract is changed as follows.		
(Include, where applicable, any undispute DPO CO43 Oldcastle Building Envelope, Inc		executed Construction Change Directives.)
		14 - 0.10
To modify the Contract Amount by sums inc #C043 Oldcastle Building Envelope, Inc. / T		043 which covers Direct Purchase Orders (DPO)
		-A A A A S - 3 - 3 - 3
The original (Contract Sum) (Guaranteed		\$ 31.898,600.00 (8,468,687.00
The net change by previously authorized (xxxxxxxxxxxx The (Contract Sum) (Guaranteed Maximu	_	\$
The (Contract Sum) (Guaranteed Maximu		T
by this Change Order in the amount of	in Thee win se (mereases) (decrease	\$ (55,702.12
The new (Contract Sum) (Guaranteed Ma	vimum Price) including this Change	Order will be
The Contract Time will be (increased) (de		Order, will be \$23,374,210.79
The date of Substantial Completion as of t	the date of this Change Order, therefore	ore, is
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of the NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.	Change Directive until the cost and to nange Order is executed to supersede	me have been agreed upon by both the
· · · · · · · · · · · · · · · · · · ·	interest to W.G. Mills, Inc d/b/a Mills Gilbane	He school board of Salasota County,
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	ONTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasota, FL 34243	OWNER CATE AND
ADDRESS	DDRESS	ADDRESS: "Ingital; signed his folio C Dougherts
Jam H Rom	V4 D. Amy	Dougherty Dougherty Dougherty Description C Prougherty, on-Section Gounty Fine Object on-Construction Section: Biographere, on-Section County Conference on Section County Conference on Se
BY (Signature)	Y (Signature)	BY-(Signature)
Jim Robison	Tim Hensey	John Dougherty
	Typed name)	(Typed name)
16 June 2011	16 June 2011	361
	ATE	DATE

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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 me	ore closely reflect actual line item co	sts.
	Reason for Change:	to reflect minor revisions to the process to the pr	at adjusts the individual line items i oject. This change is required as pa nstruction Manager Where the Basis gotiated Guaranteed Maximum Pric	art of Article 15.2 of the sof Payment is Cost of
	Impact to CM-GMP:	change order attachments. This	e changes is a deduct of \$33,655. change order is within the current e CM-GMP and is herinafter shown	CM-GMP therefore the
	Cost of Change:	DEDUCT/ADD:	\$0.00	
ITEM 2)	Description:	Unforseen Conditions Allowance		
	Reason for Change:	See attached list of items that	reconcile against the allowance for are to be charged against this all 53.00 leaving a balance of \$226,105	owance. These items
	Cost of Change:	DEDUCT/ADD:	\$0.00	
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00	
	ITEM 2)	DEDUCT/ADD:	\$0.00	
TOTAL COS	iT:	DEDUCT/ADD:	\$0.00	
Total Direct N	Material Purchase amo	ount to date and as a % of original o	contract: \$8,039,942.65	26.72%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$484,446.56	
Change Orde	ers to date and % of or	riginal contract:	\$0.00	0.000%
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=585C, email=sue, bouffard@sarasota. Date. 2011.06.29 08:07:31-04'0	ou=CSD, k12:fl.us, c=US	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, a=Sarasota County Schools, ou=Construction Services Department,
	Sue Bou	ıffard, Project Manager	Dougherty	email=john_dougherty@sarasota.k12.fl.us c=US Date: 2011.06.29 15:05:21 -04'00'
Is this a Desi	ign/Build continuing co	ntract project? Yes No_X / If	Yes, enter this C.O. amount here: =	\$

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Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER:	045	OWNER 🗆
Venice High School - Rebuild Phase I	DATE: 6/28/2011		ARCHITECT
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJEC	T NUMBER: 21034-2754690	CONTRACTOR
TO CONTRACTOR: (Name and address) Glibane Building Company as successor in			FIELD 🗆
to W.G. Mills, Inc d/b/a Mills/Glibane 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/20		OTHER
Sarasota, FL 34243	CONTRACT FOR: Venice I	High School Rebuild Phase I	
The Contract is changed as follows:			
(Include, where applicable, any undispute Revise the Pay Application (Control Estimate Control Estimate Oualifications, per the atta Columns "DF" through "EA" are inclusive of (control estimate) attached reflects all adjus	te) per "Exhibit Nos. 1, 2, & 3" as requiched "Schedule of Values Transfers DPO's, Budget Transfers and Revise	ulred in Article 15.2 and Exhibit " & Changes" including columns "I ed Scopes of Work. The current	D" item#65 in the DF' through "EA".
DIM TENN DIFFE			155 July 1
Transfer States, William -	Page 3		
	MESSIE.		2003
The original (Contract Sum) (Guaranteed)	Maximum Price) was	* 12 E	31,898,600.00
The net change by previously authorized (Change Orders	\$	(8,524,389.21)
The (Comract Sum) (Guaranteed Maximus	m Price) prior to this Change Or	der was	23,374,210.79
The (Contract Stim) (Guaranteed Maximum by this Change Order in the amount of	•		0,00
The new (Converse May Guaranteed May	cimum Price), including this Ch	ange Order, will be \$	
The Contract Time will be (inclosed) Tde		(0) da	23,374,210.79
	he date of this Change Order, th	102.0	J 3
THE date of Substantial Combietion as of t			
NOTE: This Change Order does not includ that have been authorized by Construction Owner and Contractor, in which case a Ch	e changes in the Contract Sum, C Change Directive until the cost a ange Order is executed to supers	nd time have been agreed up ede the Construction Change	on by both the
NOTE: This Change Order does not includ that have been authorized by Construction Owner and Contractor, in which case a Ch	e changes in the Contract Sum, C Change Directive until the cost a ange Order is executed to supers	nd time have been agreed up ede the Construction Change	on by both the
NOTE: This Change Order does not includ that have been authorized by Construction Owner and Contractor, in which case a Ch	e changes in the Contract Sum, C Change Directive until the cost a ange Order is executed to supers ECT, CONTRACTOR AND OWNE Gibane Building Company as success	and time have been agreed up the Construction Change R. The School Board of	on by both the Directive
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change The Contractor of the NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.	e changes in the Contract Sum, C Change Directive until the cost a ange Order is executed to supers ECT, CONTRACTOR AND OWNE	and time have been agreed up the Construction Change R. The School Board of	on by both the Directive of Sarasota County,
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of the Contractor of the Contractor of the Contractor of the Contractor of the Contract of the	e changes in the Contract Sum, C Change Directive until the cost a ange Order is executed to supers ECT, CONTRACTOR AND OWNE Gibane Building Company as success- interest to W.G. Mills, inc dib/a Mills Gi DITRACTOR (Firm nume) 3301 Whitfield Avenue.	R. The School Board of DWN R / 1 m nume) 788 Fruitfille Rd.	on by both the Directive of Sarasota County,
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of the Contractor of the Contractor of the Contractor of the Contractor of the Contract of the	e changes in the Contract Sum, C Change Directive until the cost a ange Order is executed to supers ECT, CONTRACTOR AND OWNE Gilbane Building Company as success- interest to W.G. Mills, Inc dib/a Mills GI ONTRACTOR (Firm name) 3301 Whitrield Avenue, Sarasota, FL 34243	R. The School Board of DWN R / 1 m nume) 788 Fruitfille Rd.	on by both the Directive. If Sarasola County, Districtly signed by John C Dough DN.cns-John C Dougherty, o-Sar County Schoots, ou-Construction Department. emall-john, dougherty, searasota.
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of the Contractor of the Con	e changes in the Contract Sum, C Change Directive until the cost a ange Order is executed to supers ECT, CONTRACTOR AND OWNE Gilbane Building Company as success- interest to W.G. Mills, Inc dib/a Mills GI ONTRACTOR (Firm name) 3301 Whitrield Avenue, Sarasota, FL 34243	R. The School Board of DWN R / 1 m nume) 788 Fruitfille Rd.	on by both the Directive f Sarasota County, Buildly igned by John C Dough DN. cns John C Dougherty, o-Sar County Schools, ou-Construction Department,
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of the Contractor of the Con	c changes in the Contract Sum, Contract Directive until the cost of ange Order is executed to supers ECT, CONTRACTOR AND OWNE Glibane Building Company as success interest to W.G. Mills, Inc offolia Mills Glontractor (Firm name) 3301 Whitfield Avenue, Sarasota, FL 34243 DRESS	R. The School Board of DWN R / 1 m nume) 788 Fruitfille Rd.	on by both the Directive. If Sarasola County, Delitally righted by John C Dough DN.cns-John C Dougherty, o-Sar County Schools, our Construction Department, email=john_dougherty.vsarasota. c=US
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of the Construction of the Constructio	c changes in the Contract Sum, Change Directive until the cost a ange Order is executed to supers ECT, CONTRACTOR AND OWNE Gibane Building Company as success interest to W.G. Mills, Inc dib/a Mills GIONTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasota, FL 34243 DDRESS	nd time have been agreed up- ede the Construction Change R. The School Board of the	on by both the Directive. If Sarasola County, Delitally righted by John C Dough DN.cns-John C Dougherty, o-Sar County Schools, our Construction Department, email=john_dougherty.vsarasota. c=US
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change of the NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34238 ADDRESS ADDRESS ADDRESS BY (Signature) BY (Signature) BY	c changes in the Contract Sum, Change Directive until the cost of ange Order is executed to supers ECT, CONTRACTOR AND OWNE Glibane Building Company as success interest to W.G. Mills, Inc offolia Mills Glontractor (Firm name) 3301 Whitfield Avenue, Sarasota, FL 34243 DRESS (Signature) Tim Hensey	nd time have been agreed up ede the Construction Change R. or in The School Board of Elerida OWNER of immedia No. Sarasota, FL 34240 DOUGLETY John Dougherty	on by both the Directive. If Sarasola County, Delitally righted by John C Dough DN.cns-John C Dougherty, o-Sar County Schools, our Construction Department, email=john_dougherty.vsarasota. c=US

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

CHANGE ORDER NO. EIGHT (8)

BOARD DATE: July 19, 2011

ITEM 1)	Description:	Unforeseen Conditions Allov	wance reconciliation.		
	Reason for Change:	Unforseen Conditions. See		nat are to be charge	ed against this
	Cost of Change:	ADD/DEDUCT:	\$0.00		
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00		
TOTAL COS	Т:	ADD/DEDUCT:	\$0.00		
Total Direct N	vlaterial Purchase amo	ount to date and as a % of orig	ginal contract: \$36	69,510.49	5.16%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchase	\$2 \$2	22,320.51	
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%
SUBMITTED) BY:	Bouffard DN: cn=Sue Bo email=sue_bo	ed by Sue Bouffard John outflard, o=58SC, ou=CSD, outflardgearasota.k12.fl.us, c=US b.29 08:26:23 -04'00' Dou	ichools, oue	ined by John C. Dougherty — Construction Services Department "dougherth //sparacota k12.II.us, c=U 06.29 15 00:36 -0400°
ls this a Desi	gn/Build continuing co	ontract project? Yes No_	X / If Yes, enter this C.O.	. amount here: = \$ _	



PROJECT: (Name and address)	CHANGE ORDER NUMBER: 008	22340 110	
Venice High School - Rebuild Site Impro	vements 5/28/2011	115,000	OWNER 🗆
271 Bahama Street, Venice Florida 3428		MBER: 21007-275447000	ARCHITECT
			CONTRACTOR
TO CONTRACTOR: Name and address Glibane Building Company as successor to W G Mills, Inc d/b/a Mills/Glibane	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE:	0920127-1	FIELD 🗆
3301 Whitfield Ave. Sarasota, FL 34243			OTHER
Galastia, FL 34245	CONTRACT FOR: Site Improven	nems	
The Contract is changed as follows:			
Values & Change Orders" including colur	nated amount attributable to previously extended in the previously extended	in Article 15.2 per the attache in AG" are inclusive of DPO's,	d "Schedule of Budget Transfers
The small bear of the same	94.43	140, 212	
The spile selection of the first of			
	_a5,7. i **		
The original (Contract Sinn) (Guarantee	d Maximum Price) was	8	7,594,102,00
The net change by previously authorized			(391,831.00
	num Price) prior to this Change Order w		7,202,271.00
	,		
The (Contract Sun) Winaranteed Maxim by this Change Order in the amount of	num Price) will be (increased) (decrease	d) (unchanged)	0.00
The new (Contract Stan) (Guaranteed M	aximum Price), including this Change (Order, will be \$	7 202 274 0
The Contract Time will be (inclosed)	lec/200209/Yunchanged) by	(0) days.	1202211100
The date of Substantial Completion as of	f the date of this Change Order, therefor	e, is	· ·
TIME -	eda ahayaan iy the Contract Star Contra	nct Time or Guaranteed Ma	orinaum Duina
hat have been authorized by Construction	n Change Directive until the cost and tin		by both the
hat have been authorized by Construction Dwner and Contractor, in which case a C	n Change Directive until the cost and tin Change Order is executed to supersede th		by both the
that have been authorized by Construction Owner and Contractor, in which case a Contractor NOT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz Inc.	n Change Directive until the cost and tin Change Order is executed to supersede th ITECT, CONTRACTOR AND OWNER. Glibane Bullding Company as successor in		by both the irective.
that have been authorized by Construction Owner and Contractor, in which case a Contractor NOT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz Inc.	n Change Directive until the cost and tin Change Order is executed to supersede th ITECT, CONTRACTOR AND OWNER.	e Construction Change Di	by both the irective.
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hat have been authorized by Construction Dwner and Contractor, in which case a Contractor of the Contr	In Change Directive until the cost and time Change Order is executed to supersede the ITECT, CONTRACTOR AND OWNER. Gilbane Bullding Company as successor in Interest to W.G. Mills, Inc d'b/a Mills Gilbane CONTRACTOR (Firm name) 3301 Whitfield Ave. Sarasota, FL 34243 ADDRESS	The School Board of S OWNER Print name 7895 Fruitville Rd. Sarasota, FL 34240 Dougherty	by both the livective. Sarasota County, Gridly Igned by John C. Dougher It and John C. Doughery, on-Sarashook, Josephsy, Sarashook, J
hat have been authorized by Construction Dwner and Contractor, in which case a Contrac	In Change Directive until the cost and time Change Order is executed to supersede the ITECT, CONTRACTOR AND OWNER. Gibane 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 ADDRESS BY (Signature)	The School Board of S Florida OWNER (Firm name) 7895 Fruitville Rd. Sarasota, FL 34240 ADDRESE. Dougherty BY (Signature)	by both the livective. Sarasota County, Gridly Igned by John C. Dougher It and John C. Doughery, on-Sarashook, Josephsy, Sarashook, J
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS BY (Signature) Jim Robison	In Change Directive until the cost and time Change Order is executed to supersede the Interest to W.G. Mills, Inc db/a Mills Gilbane Contractor (Firm name) 3301 Whitfield Ave. Sarasota, FL 34243 ADDRESS BY (Signature) Tim Hensey	The School Board of S OWNER Print name: 7895 Fruitville Rd. Sarasota, FL 34240 Dougherty BY (Signature) John Dougherty	by both the livective. Sarasota County, Grade ty, John C. Dougher, Cau-John C. Dougher, o-Garasothook, Joseff by Jee Jee C. P. Ballydon, Joseff by Association (J. Cau-John C. Dougher, G. Caugher,

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