CONSTRUCTION SERVICES CHANGE ORDERS

* *		R	Ц	Ľ	Ц	Ц	Ц	Ц	Ц	Ц	Ц	Ľ	۷	ц	Ŕ	Ц	۲
SALES TAX SAVINGS *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.0\$	\$18,357.20	\$1,559.12	\$2,735.00	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00
EXPLANATION (see attached)	N AT THE 7/24/2012 SCHOOL BOARD MEETING	Item 1) COR #5: FRI82: Bldg. 6 locker rooms credit Item 2) COR#102:PR41: Bldg.3, cafeteria, restrooms Item 3) COR#103: Bldg.3, Cafeteria Item 4) COR#114:RFI 297: Bldg. 4, Classroom Bldg.	Item 1) COR#107:FRI399: Bldg.9,Theater Item 2) COR#102:PR41: Bldg.3, cafeteria, restrooms	Item 1) COR #110: PR 42 Rev.1Bldgs. 1&2 Item 2) COR#111:PR 38/ASI 13:Bldgs. 4&8, Clasrm. Bldgs. Item 3) COR#113: PR 43:Bldgs. 4&8, Classroom Bldgs.	Item 1) COR#82 Rev.1:PR33:Bldg.8, VPA Classroom Bldg. Item 2) COR#93 Rev. 1:PR#36 Rev.1:Bldg.8, VPA Clasrm.	Item 1) COR#49: PR 30:Bldg.2, Media Bldg. Item 2) COR#50: PR 31: Bldg.9, Theater Bldg.	COR#37 Rev.3	Item 1) COR#83:Credit for the owner supplied toilet access. Item 2) COR#115: material, labor & programming costs.	Item 1) COR#122:FFI 410 Rev.4:Bldg.1, Admin.Bldg. Item 2) COR#123Rev.1: RFI 129:Bldgs. 11&32.	DPO: Trane (ice storage tank)	DPO: Oldcastel Precast (hand holes)	DPO: Graybar (electrical gear for bldg. 12)	Adds the construction cost for Phase II GMP contract	Item 1) Remove Asbestos materials. Item 2) Add engineered foundations for elevated walkways. Item 3) Delete installation of aluminum ramps. Item 4) Install new elevated walkways. Item 5) Revised bid for electrical removal & relcoation.	Painting of elevated walkway to portables & pressure wash.	Remove existing walkway & install aluminum walkway	Provide low voltage home runs to feed portables.
REVISED AMOUNT	ND/OR RATIFICATION	\$27,602,982.31	\$27,606,821.20	\$27,646,998.80	\$27,726,399.58	\$27,739,691.35	\$27,775,112.36	\$27,773,862.19	\$27,800,888.52	\$1,049,242.80	\$1,022,531.68	\$975,046.68	\$3,121,936.68	\$224,328.00	\$241,952.00	\$280,815.00	\$388,743.00
CHANGE	D FOR APPROVAL A	\$9,081.67	\$3,838.89	\$40,177.60	\$79,400.78	\$13,291.77	\$35,421.01	(\$1,250.17)	\$27,026.33	(\$323,477.20)	(\$26,711.12)	(\$47,485.00)	\$2,146,890.00	\$42,428.00	\$17,624.00	\$38,863.00	\$107,928.00
CURRENT CONTRACT AMOUNT	DRDERS PRESENTE	\$27,593,900.64	\$27,602,982.31	\$27,606,821.20	\$27,646,998.80	\$27,726,399.58	\$27,739,691.35	\$27,775,112.36	\$27,773,862.19	\$1,372,720.00	\$1,049,242.80	\$1,022,531.68	\$975,046.68	\$181,900.00	\$224,328.00	\$241,952.00	\$280,815.00
CO#	NGE (123	124	125	126	127	128	129	130	~	2	ю	4	~	2	ю	4
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction. Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction
PROJECT	SUMMARY OF CONST	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	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	Booker Middle School - HVAC Renovation	Booker Middle School - HVAC Renovation	Booker Middle School - HVAC Renovation	Booker Middle School - HVAC Renovation	Gocio Portables Replacement	Gocio Portables Replacement	Gocio Portables Replacement	Gocio Portables Replacement

CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		00 [.] 0\$	\$0.00	\$0.00	\$11,599.00	\$8,887.00	\$3,890.00	\$1,878.00	\$3,517.00	\$4,421.00	\$2,845.00	\$4,269.00	\$23,750.00	\$2,810.00	\$9,287.00	\$0.00	\$0.00	\$0.00
EXPLANATION (see attached)	N AT THE 7/24/2012 SCHOOL BOARD MEETING	Provide new fire alarm panel.	Add three Comac Blast electric hand dryers.	Credit for relocation of vehicle lift & electrical coordination for other lifts.	DPO: HD Supply (switchgear equipment)	DPO: Kobrin Supply (metal & wood, insulation & gypsum)	DPO: Trane Company (HVAC controls package)	DPO: Commerical Air Management (smoke dampers, heaters & related equipment)	DPO: CB Thack Co. (HVLS fans)	DPO: Metal-Era, Inc. (roofing edge metak & gravel stops)	DPO: Carpenter Co. (roof deck insulation)	DPO: Construction Supply of Southwest FL (stucco materials)	DPO: Mayer Electric Supply (lighting products)	DPO: Prime Industries, Inc. (cabinetry materials)	DPO: TMI Systems Design Corporation (cabinetry materials)	Change light fixture color	Replace existing paddle type flow switches.	Install electrical circuits to CTE Lab.
REVISED AMOUNT	FOR APPROVAL AND/OR RATIFICATION AT THE	\$583,740.00	\$6,534,605.36	\$21,851,670.00	\$21,647,586.00	\$21,491,423.00	\$21,423,541.00	\$21,391,198.00	\$21,329,891.00	\$21,252,613.00	\$21,203,193.00	\$21,128,609.00	\$20,709,859.00	\$20,661,049.00	\$20,497,819.00	\$5,781,026.15	\$5,783,226.84	\$5,783,226.84
CHANGE		\$194,997.00	\$12,266.53	(\$912.00)	(\$204,084.00)	(\$156,163.00)	(\$67,882.00)	(\$32,343.00)	(\$61,307.00)	(\$77,278.00)	(\$49,420.00)	(\$74,584.00)	(\$418,750.00)	(\$48,810.00)	(\$163,230.00)	\$0.00	\$2,200.69	\$0.00
CURRENT CONTRACT AMOUNT	RDERS PRESENTED	\$388,743.00	\$6,522,338.83	\$21,852,582.00	\$21,851,670.00	\$21,647,586.00	\$21,491,423.00	\$21,423,541.00	\$21,391,198.00	\$21,329,891.00	\$21,252,613.00	\$21,203,193.00	\$21,128,609.00	\$20,709,859.00	\$20,661,049.00	\$5,781,026.15	\$5,781,026.15	\$5,783,226.84
co#	NGE C	5	29	26	27	28	29	30	31	32	33	34	35	36	37	19	20	21
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.
PROJECT	SUMMARY OF CONSTI	Gocio Portables Replacement	Laurel Nokomis School - HVAC Renovation	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	Sarasota Middle School - Phase II HVAC Renovation	Sarasota Middle School - Phase II HVAC Renovation	Sarasota Middle School - Phase II HVAC Renovation

CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$0.00	\$6,582.50	\$11,960.00	\$3,897.08	\$122,243.90
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/24/2012 SCHOOL BOARD MEETING	\$22,642,758.92 Revise the Control Estimate.	\$31,382,002.07 DPO: YKK AP (storefront materials)	\$31,171,542.07 DPO: Dittmer Architectural Aluminum (aluminum walkway canopy materials)	DPO: Winco Window Company (aluminum window materials)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	VD/OR RATIFICATION		\$31,382,002.07	\$31,171,542.07	\$31,103,526.99	
CHANGE	D FOR APPROVAL A	\$0.0	(\$115,457.00)	(\$210,460.00)	(\$68,015.08)	\$614,735.03
CURRENT CONTRACT AMOUNT	DRDERS PRESENTEI	\$22,642,758.92	\$31,497,459.07	\$31,382,002.07	\$31,171,542.07	
CO#	ANGE (63	37	38	30	
CONTRACTOR	UCTION SERVICES CH	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	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 CONSTR	Venice High School Rebuild - Phase I	Venice High School Rebuild: Phase 2	Venice High School Rebuild: Phase 2	Venice High School Rebuild: Phase 2	

**A=Approval; R=Ratification

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (123)

ITEM 1)	Description:	COR#005: RFI 82: Bldg.6, Locker Rooms: Credit from deducting the cost of the locker base in the locker rooms.
	Reason for Change:	Due to the locker selection and school sightline requests, the concrete bases were no longer needed.
	Cost of Change:	DEDUCT: (\$6,010.80)
ITEM 2)	Description:	COR#102:PR 41: Bldg.3, Cafeteria, Restrooms: Costs to cover installing hand dryers in lieu of paper towel dispensers in the ADA toilet areas, stainless steel mirrors in lieu of glass mirrors, and wall hydrants in lieu of hose bibs.
	Reason for Change:	The construction documents from which the project was bid did not properly indicate SCSB Guidelines. The district specification in lieu of the architect's specification for the items listed causes an increase to the contract.
	Cost of Change:	ADD: \$6,208.14
ITEM 3)	Description:	COR#103: Bldg.3, Cafeteria: Costs to cover items added to the scope during final walk-troughs with Facilities and Food Nutrition Services. The items added include 3 additional hose reels, 7 mixing valves, insulation on pipes, 3 isolation valves, and 2 receptacles for charging floor scrubbers.
	Reason for Change:	The added items were not originally planned, but determined to be needed by Facilities and Food Nutrition Services for the long-term care and maintenance of the building.
	Cost of Change:	ADD: \$6,464.66
ITEM 4)	Description:	COR#114: RFI 297: Bldg. 4, Classroom Bldg.: Add two exterior doors to the two 1st floor Science Labs to provide exterior access for outside experimentation.
	Reason for Change:	The Science Labs were completely re-designed after the start of the project, initiating expanded uses for the spaces. The need for direct exterior access was not recognized until after the Science Lab re-design change order was executed.
	Cost of Change:	ADD: \$2,419.67
SUMMARY:	ITEM 1)	DEDUCT: (\$6,010.80)
	ITEM 2)	ADD: \$6,208.14
	ITEM 3)	ADD: \$6,464.66
**==========	ITEM 4)	ADD: \$2,419.67
TOTAL COS	т:	ADD: \$9,081.67
Total Direct I	Material Purchase am	ount to date and as a % of original contract: \$11,610,910.24 29.08%
		Ilt of Direct Material Purchases: \$700,886.12
Change Orde	ers to date and % of o	iginal contract: \$30,486.73 0.076%
SUBMITTED	BY: Ernest	. DuBose II Digitally signed by Ernest F, DuBose II DN: on Ernest F, DUBose
		. DuBose II , Project Manager Mark Smith of Strate Courty School Busices and School School Busices and School School Busices and School School Busices and School Bus
Is this a Desig	n/Build continuing contra	ict project? Yes No _X / If Yes, enter this C.O. amount here: = \$
	_ 1	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 123	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: May 29, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD:
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 FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change in the construction Change in the construction in the construction of the constr	Directives)
COR 005 - REI 82 Deduct locker base detail Bldg. 6	(\$6,010.80)
COR 102 - PR 41 Modifications to Group restrooms 3-100M and 3-100N	\$6,208.14
COR 103 - Bldg. 3 turnover	\$6,464.66
COR 114 - RFI 297 Add of 2 exterior doors in Bldg. 4	\$2,419.67
The original Contract Sum was	\$ 39,925,142,00
The net change by previously authorized Change Orders	\$ -12.331.241.36
The Contract Sum prior to this Change Order was	\$ 27,593,900.64
The Contract Sum will be increased by this Change Order in the amount of	\$ 9.081.67
The man Contrast Come to do the dot for the dot is the second	¥ 2,001.07

The new Contract Sum including this Change Order will be

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
2714 Dr. Martin Luther King St., N., St. Petersburg, EL 33700 ADDRESS	5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS Mark Smith		
BY (Signature) Steve Johnson	BY (Signature) Steve G. Arrington	BY (Signature) Mark Smith, Director		
(Typed name) 5312 DATE	Sr. Project Manager (Typed name) 530/12 DATE	Construction Services Department (Typed name)		

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27.602.982.31

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (124)

ITEM 1)	Description:	COR#107: RFI 399: Bldg.9, Theater: Provide fire alarm relays at the three new overhead doors in the VPA Theater to release the doors upon activation of the fire alarm system.					
	<u>Reason for Change:</u>		struction documents did not specify the alarm relays. cognized that the relays are needed to meet current				
	Cost of Change:	ADD:	\$1,927.92				
ITEM 2)	Description:	COR#118: Bldg.5, Gym: Install a new ball valve at the existing water main outside of the gym.					
	Reason for Change:		are existing from the original construction of the ears ago. It was not in the design or plans to replace the valve is non-functional.				
	Cost of Change:	ADD:	\$1,910.97				
SUMMARY:	ITEM 1)	ADD:	\$1,927.92				
	ITEM 2)	ADD:	\$1,910.97				
TOTAL COS	ST:	ADD:	\$3,838.89				
Total Direct I	Material Purchase am	ount to date and as a % of orig	ginal contract: \$11,610,910.24 29.08%				
Total Tax Sa	vings to date as a res	ult of Direct Material Purchase	es: \$700,886.12				
Change Orde	ers to date and % of o	riginal contract:	\$34.325.62 0.086%				
SUBMITTED	BY: Ernest	F. DuBose II Court of the State	=School Board of Satasota St_dubose-statasota K12/Lus, Digitally signed by Mark Smith DN: crw-Mark Smith, DS: School Board of Satasota County				
	Ernest F	F. DuBose II, Project N	211-2				
ls this a Des	ign/Build continuing co	ontract project? Yes No_2	X_ / If Yes, enter this C.O. amount here: = \$				
			and the second				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 124	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: May 29, 2012	
3201 North Orange Avenue Sarasota, Florida 34234		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD:
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 FOLLOWS:

 (Include, where applicable, any undisputed amount attributable to previously executed Construct 	ion Change Directives)
COR 107 - RFI 399 Fire Alarm relays in VPA	\$1,927.92
COR 118 - Unforeseen existing condition - new ball valve Bldg. 5 water main	\$1.910.97
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,322,159.69
The Contract Sum prior to this Change Order was	\$ 27.602.982.31
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,838,89
The new Contract Sum including this Change Order will be	\$ 27,606,821.20
This Continue Time will be unchenged by Zone (0) Jack	

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm mane)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Signature)	5001 Lakewood Ranch Blvd. N. Sarasota , Florida 34240 ADDRESS BY (Signature)	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS Mark Smith BY (Signature)
Steve Johnson (Typed name) 5312 DATE	Steve G. Arrington <u>Sr. Project Manager</u> (Typed name) <u>530/12</u> DATE	Mark Smith, Director Construction Services Department (Typed name)

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (125)

ITEM 1)	Description:	COR#110: PR 42 Rev.1: Bldgs. 1&2, Administration and Media Bldgs.: The change order covers the cost to install hand dryers in lieu of paper towel dispensers in student and group restroom locations.							
	Reason for Change:	The SCSB Guidelines specifiy hand dryers in student accessible/group restrooms; however, the construction documents did not communicate this standard.							
	Cost of Change:	ADD:	\$11,848.13						
ITEM 2)	Description:	COR#111: PR 38/ASI 13: Blo the increase in cost to install in the restrooms.	-		+				
	Reason for Change:	There was a conflict in the original construction documents. The Architectural Specifications indicated glass mirrors; however, the plans specified stainless steel mirrors. The GMP was contracted with glass mirrors per the Architectural Specifications. SCSB Design Guidelines specify stainless steel mirrors in student restrooms. This change order is necessary to reconcile the conflict.							
	Cost of Change:	ADD:	\$6,158.55	5					
ITEM 3)	Description:	COR#113: PR 43: Bldgs.4&8 teacher planning areas in the refrigerators for staff use.	-		•				
	Reason for Change:	There were no school staff be staff does not have a designat of the staff and school based was added to the designed to	ated break area wit administrators, the	th sufficient resour e necessary electr	ces. At the request icity and plumbing				
	Cost of Change:	ADD:	\$22,170.92						
SUMMARY:	ITEM 1)	ADD:	\$11,848.13						
	ITEM 2)	ADD:							
	ITEM 3)	ADD:	\$22,170.92						
TOTAL COS	T:	ADD:	\$40,177.60						
Total Direct	Material Purchase am	ount to date and as a % of orig	ginal contract: \$11	.610,910.24	29.08%				
Total Tax Sa	vings to date as a res	ult of Direct Material Purchase	es:	\$700,886.12					
Change Orders to date and % of original contract: \$74,503.22 0.187									
SUBMITTED	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,								
	Ernest F	<u>DuBose II</u> , Project N		Aark Smith	email=mark_smith@sarasota.k12.fl.us, c=US Date: 2012.06.26 18:59:55 -04'00'				
Is this a Desi	ign/Build continuing co	ontract project? Yes No_)	<pre>K / If Yes, enter the second sec</pre>	is C.O. amount he	ere: = \$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 125	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: May 29, 2012	ARCHITECT: 🔀
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
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 FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Direct	ives)
COR 110 - PR 42 Rev. 1 Hand dryers in lieu of paper towel dispensers	\$11,848.13
COR 111 - PR 38/AS113 Glass mirrors for restrooms	\$ 6,158,55
COR 113 - PR 43 Electrical and Plumbing for refrigerators and microwaves Bldg. 4 & 8 Teachers planning rooms	\$22,170.92
The sub-bard floater of Outer sure	
The original Contract Sum was \$	39,925.142.00
The net change by previously authorized Change Orders \$	-12,318,320.80
The Contract Sum prior to this Change Order was \$	27,606,821,20
The Contract Sum will be increased by this Change Order in the amount of \$	40,177.60
The new Contract Sum including this Change Order will be \$	27,646.998.80

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/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County. Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Shgnaturk)	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS BY (Signature)	1960 Landings Boulevard, Sarasota. Florida 34231 ADDRESS Mark Smith BY (Signature)	
Steve Johnson	Steve G. Arrington Sr. Project Manager	Mark Smith. Director Construction Services Department	
(Typed name) 53112 DATE	(Typed name) 53012 DATE	(Typed name) DATE	

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(1398239588)

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (126)

ITEM 1)	Description:	COR# 82 Rev.1: PR 33: Bldg.8, VPA Classroom Bldg.: This COR covers the cost (credit) caculated from the redesign of the CCTV studio.			
	Reason for Change:	During site inspections and cirriculum were thoroughly using some of the existing cost savings.	defined. The revis	sions of the studio space	included re-
	Cost of Change:	DEDUCT:	(\$10,383.33)		
ITEM 2)	Description:	COR# 93 Rev.1: PR# 36 Rev.1: Bldg.8, VPA Classroom Bldg.: This scope change consists of the following: 1) Dance Studio: Change the floor originally specified and priced in the GMP for all three VPA Dance Studios to manufacturer StageStep. Relocate the male & female dressing rooms from the primary Dance Studio to replace the Music Library. This change initiates the removal of slab to accomodate for the recessed sprung floor, and the relocation and addition of walls in the new dressing room location. 2) Chorus: Construct built-in risers in lieu of purchasing the specified Wenger risers from FF&E budget. 3) Orchestra Room: Add music library storage casework to meet cirriculum needs (none included in original plans). Add accoustic covering to instrument storage bins to address sound/accoustic concerns.			
	Reason for Change:	1) The Dance Studio chang The floor manufacturer char recommended by the danc Dressing Room change is a program needs. In order to relocated. 2) The design/c preferable, more durable, a purchasing and installing a will be saved in the FF&E to covering on the music instr design. The Music Dept. C be added to meet the need	nge is due to the e industry for the due to concerns the enlarge the studie ontruction team a and just as cost ef riser system. The budget. 3) Music li ument storage bir nair and school ba	originally specified floor intended use of the prograt the studio was too smoother by the Dressing Rooms needs and school staff determine fective to build the risers a cost of this change (application of the storage units and a swere not accounted for the second staff determine for the storage units and a swere not accounted for the second staff determine for the storage units and a swere not accounted for the second staff determine for the second staff determi	not bein g ram. Th e hall to meet the needed to be ed that it was instead of prox. \$35,000) accoustical in the original
	Cost of Change:	ADD:	\$89,784.11		
SUMMARY:	ITEM 1)	DEDUCT:	(\$10,383.33)		
	ITEM 2)	ADD:	\$89,784.11		
TOTAL COS	Т:	ADD:	\$79,400.78		
Total Direct N	Aterial Purchase amo	ount to date and as a % of o	riginal contract: [\$	11,610,910.24	29.08%
Total Tax Sa	vings to date as a resi	ult of Direct Material Purcha	ses:	\$700,886.12	
Change Orde	ers to date and % of o	riginal contract:		\$153,904.00	0.385%
SUBMITTED		DuBose II DuBose II , Project	o=School Board of Salasota County, boseBarasota kT2:fl.us, c=US 04700	Mark Smith	y si jined by Mark Simith Mark Simith, e-Sansota County Sche si JuaConstruction Services, maik_smith@sansota.kit.2.flus, c=US 112.06.28 07.0342_0400'
ls this a Desi	gn/Build continuing co	ontract project? Yes No	X / If Yes, ente	r this C.O. amount here:	= \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 126	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: May 29, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
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 FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Chang	ge Directives)
COR 82 Rev 1 - PR 33 changes to CCTV Studio	(\$10,383.33)
COR 93 Rev 1 - PR 36 Rev 1 Changes to Bldg. 8 Dance Studio, Chorus, Orchestra and Dressing rooms	\$89.784.11
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,278,143.20
The Contract Sum prior to this Change Order was	\$ 27,646,998.80
The Contract Sum will be increased by this Change Order in the amount of	\$ 79,400.78
The new Contract Sum including this Change Order will be	\$ 27,726,399.58
	a

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/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasota , Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota. Florida 34231 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington Sr. Project Manager	Mark Smith. Director Construction Services Department
(Typed name) 5312	(Typed name) 530 13	(Typed name)
DATE	DATE	DATE

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(1968065588)

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (127)

ITEM 1)	Description:	COR# 49: PR 30: Buildng 2, Media Building: This change order covers the costs associated with providing a control valve for the 2nd floor of the building.			
	Reason for Change:		acted prior to the final permit review by the Build the Building Official noted the valve needed to b		
	Cost of Change:	ADD:	\$426.79		
ITEM 2)	Description:	upgrade the overhead doors t	Theater Building: This change order covers the covers the covers the covers the covers the covers the covers a fire alarm "fail safe" that will in the event of a fire emergency.	costs to	
	Reason for Change:	Official. Upon permit review,	acted prior to the final permit review by the Build the Building Official noted the doors needed the the student occupied space to meet the building	-	
	Cost of Change:	ADD:	\$12,864.98		
SUMMARY:	ITEM 1)	ADD:	\$426.79		
	ITEM 2)	ADD:	\$12,864.98		
TOTAL COS	T:	ADD:	\$13,291.77		
Total Direct N	laterial Purchase amo	ount to date and as a % of orig	inal contract: \$11,610,910.24	<u>29.08%</u>]	
Total Tax Sa	vings to date as a resi	ult of Direct Material Purchases	s: \$700,886.12		
Change Orde	ers to date and % of o	riginal contract:	\$167,195.77	0.419%	
SUBMITTED		F. DuBose II Digitally signed by Ernest F. Dußr Dirk cheffenst F. Dußruse R. osch user 2012.06.28 0P 39:55 -04/00 DuBose II, Project M	hool Board - (Sanakota County, sansota ki 2.11.us, c=US Mark Smith	unty School P: Link MC, c=US	
ls this a Desi	gn/Build cont inuing co	ontract project? Yes No_X	/ If Yes, enter this C.O. amount here: = \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 127	OWNER:
Booker High School Rebuild: Vertical	DATE: May 31, 2012	
Construction Phase		ARCHITECT: 🔀
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	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 FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 49 - PR 30 Building 2 Permit Drawings \$ 426.79 COR 50 - PR 31 Building 9 Permit Drawings \$12,864.98 The original Contract Sum was S 39,925,142.00 The net change by previously authorized Change Orders \$ -12,198,742.42 The Contract Sum prior to this Change Order was S 27,726,399.58 The Contract Sum will be increased by this Change Order in the amount of Ś 13.291.77 The new Contract Sum including this Change Order will be \$ 27.739,691.35

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County. Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, El-33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 3423 [
ADDRESS	ADDRESS	ADDRESS Mark Smith	
BY (Signature)	BY (Signalure)	BY (Signature)	
Steve Johnson	Steve G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department	
(Typed name) / 18/12	(Typed name)	(Typed name)	
DATE	DATE	DATE	

¹

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (128)

BOARD DATE: July 24, 2012

ITEM 1) Description: COR# 37 Rev.3: This change covers the costs related to the site security plan revisions completed after the GMP contract was approved. These costs cover the electrical and low voltage labor and materials necessary to complete the increase in scope. This covers the entire campus.

<u>Reason for Change:</u> At the time of GMP, the site security plans were not completed and approved by SCSB Security and School Police. An allowance of \$125,000 was carried in the GMP for the entire scope. The site security plans were later issued as ASI 09 and the cost associated with this change is the cost of the work over the allowance carried in the GMP.

<u>Co</u>	st of Change:	ADD:		\$35,421.01		
SUMMARY: ITE	EM 1)	ADD:		\$35,421.01	an <u>an an an an an Ann an A</u>	
TOTAL COST:		ADD:		\$35,421.01	All Mahaming Levin and Line a	
Total Direct Mate	rial Purchase ar	mount to date and	as a % of original co	ntract:	\$11,610,910.24	29.08%
Total Tax Saving	s to date as a re	sult of Direct Mat	erial Purchases:		\$700,886.12	1
Change Orders to	o date and % of	original contract:			\$202,616.78	0.507%
SUBMITTED BY:		t F. DuBose	Digitally signed by Ernest F. DuBoo DN: cn=Ernest F. DuBose II, o=Sch County, ou=CSD, email=ernest_dr us, o=US Date: 2012.06.28 00:18:27-04:00' OSE II, Project Man	ool Board of Sarasota bose@sarasota.k12.fl.	Mark Smi	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US Date 2012.06.28 08:50:54 -04'00'
Is this a Design/B					his C.O. amount he	ere: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 128	OWNER: 🖾
Booker High School Rebuild: Vertical Construction Phase	DATE: June 13, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
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 FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 37 Rev 3 - ASI 9 Site Security \$35,421.01

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,185,450.65
The Contract Sum prior to this Change Order was	\$ 27,739,691.35
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,421.01
The new Contract Sum including this Change Order will be	\$ 27.775.112.36

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/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Signature)	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS BY (Signature)	1960 Landings Boulevard, Sarasota, <u>Florida</u> 3423 L ADDRESS Mark Smith BY (Signature)	
Steve Johnson (Typed name) (122/12 DATE	Steve G. Arrington. Sr. Prlject Manager (Typed name Call (9) DATE	Mark Smith, Director Construction Services Department (Typed name)	

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(930367824)

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (129)

ITEM 1)	Description:	COR# 83: Credit for the owner supplied toilet accessories over the entire project that were bid and contracted in the GMP.			
	Reason for Change:		accessories for capital porojects through the fore, these items did not need to be purchased from construction manager.		
	Cost of Change:	DEDUCT:	(\$5,080.59)		
ITEM 2)	Description:	_	r covers the material, labor, and programming costs and card reader switch control on the elevator.		
	Reason for Change:	the elevator. This was not spe	d not account both keyed and card reader control of ecified in the plans and it was not discovered until after ing the submittal review process.		
	Cost of Change:	ADD:	\$3,830.42		
SUMMARY:	ITEM 1)	DEDUCT:	(\$5,080.59)		
	ITEM 2)	ADD:	\$3,830.42		
TOTAL COS	T:	DEDUCT:	(\$1,250.17)		
Total Direct N	Material Purchase am	ount to date and as a % of origi	inal contract: \$11,610,910.24 29.08%		
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases	\$700.886.12		
Change Orde	ers to date and % of o	riginal contract:	\$201,366.61 0.5049		
SUBMITTED	BY: Ernest	F. DuBose II Digitally signed by Errest F. DuBose I, o-Scho Cut <sd, 5a<br="" dibox="" enable-presc,="">DM: CT-Errest F. DuBose I, o-Scho</sd,>	ol Board of Sarasota County, Digitally skined by Mark Smith		
	Ernest F	. DuBose II, Project M			
Is 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: 129	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: June 13, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
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 FOLLOWS:

(Include, where applicable, any indisputed amount attributable to previously executed Constru	uction Change Directives)
COR 83 - Credit for owner supplied toilet accessories	(\$5,080,59)
COR 115 - AOC item 2.106 added clevator key switches	\$3,830,42
The original Contract Sum was	\$ 39,925,142,00
The net change by previously authorized Change Orders	-12,150,029,64
The Contract Sum prior to this Change Order was	\$ 27,775,112,36
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,250,17
The new Contract Sum including this Change Order will be	\$ 27,773,862,19

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction. Inc.	The School Board of Sarasota County, Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, #1, 33704	5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota. Florida 34231	
ADDRESS	ADDRESS	ADDRESS	
4-11/		Mark Smith	
BY (Significate)	BY (Signature)	BY (Signature)	
Steve Johnson	Steve G. Arrington. Sr. Project Manager	Mark Smith. Director Construction Services Department	
(Typed name)	(Typed name)	(Typed name)	
DATE	DATE DATE	DATE	

(1449684335)

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (130)

ITEM 1)	Description:	COR# 122: RFI 410 Rev. 4: Bldg. 1, Administration Bldg.: This change order covers the cost to change the insulation system for the acoustical deck on Bldg.1.		
	<u>Reason for Change:</u>	During construction, the roofing subcontractor stressed concern with excessive bleeding of water from the Insulated Lightweight Concrete through the acoustic metal deck above the Bldg.1 Lobby area. Harvard Jolly specified the ILWC system because it is a "preferred" system in the SBSC Guidelines. They have previously specified the system over perforated decks without an issue; however, given the concern for potential excessive water bleed, Harvard Jolly and Facilities agreed with the use of engineered, tapered Iso system, mechanically attached with Sopra board cover and BUR (same as on the ILWC system) in lieu of the originally specified ILWC system.		
	Cost of Change:	ADD:	\$12,910.33	
ITEM 2)	Description:		ldgs. 11 & 32: Cost to provide conduit and wire from ocated in Bldg.11 to the HP1-Panel located in Bldg.32.	
	<u>Reason for Change:</u>		how the existing transformer on the electrical line t included in the original electrical scope. The change increase in scope.	
	Cost of Change:	ADD:	\$14,116.00	
SUMMARY:	ITEM 1)	ADD:	\$12,910.33	
	ITEM 2)	ADD:	\$14,116.00	
TOTAL COS	5T:	ADD:	\$27,026.33	
Total Direct I	Material Purchase am	ount to date and as a % of orig	ginal contract: \$11,610,910.24 29.08%	
Total Tax Sa	ivings to date as a res	ult of Direct Material Purchase	s: \$700.886.12	
Change Orde	ers to date and % of o	riginal contract:	\$228,392.94 0.572%	
SUBMITTED BY: Ernest F. DuBose II December 2012/05/2014/2 forest for DuBose II December 2012/05/2014/2 forest for				
	Ernest F	F. DuBose II, Project N	Date: 2012.06 28 06:55:03 -04'00'	
ls this a Desi	ign/Build continuing co	ontract project? Yes No_>	(/ If Yes, enter this C.O. amount here: ≈ \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 130	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: June 13, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
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 FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Chang	e Directives)
COR 122 - RF1 410 Rev 4 alternate insulation for roof system at Building 1	\$12,910.33
COR 123 Rev 1 - RFI 129 MDP1 in Bldg. 11 to HP1 in Bldg. 32	\$14,116.00
The original Contract Sum was The net change by previously authorized Change Orders	\$ <u>39,925,142,00</u> \$ -12,151,279,81

The net change by	previously authorized Change Orders	
The Contract Sum	prior to this Change Order was	

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

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/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Lather King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231	
ADDRESS	ADDRESS	ADDRESS Mark Smith	
By (Sighande)	BY (Signume)	BY (Signature)	
Steve Johnson	Steve G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department	
(Typed name) 6/22/12	(Typed pamp)	(Typed name)	
DATE	DATE	DATE	

1

27,773,862.19

27,800,888,52

27,026.33

		CHANGE ORDER S PROJECT NA BOOKER MIDDLE SCHOOL: CHANGE ORDER BOARD DATE: Ju	ME: HVAC Renovation NO. (1)	on	
ITEM 1)	Description:		Deduct the cost of the ice storage tanks provided by Trane. This material will be direct purchased by the School Board of Sarasota County.		
	<u>Reason for Change:</u>	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 \$18,357.20 will be realized.			
	Cost of Change:	DEDUCT:	(\$323,477.20)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$323,477.20)		
TOTAL COS	T:	DEDUCT:	(\$323,477.20)	- to no of a new many of a new many	
Total Tax Sa		unt to date and as a % of origina It of Direct Material Purchases: iginal contract:	contract:	\$305,120.00 \$18,357.20 \$0.00	0.81%
SUBMITTED BY: Ernest DuBose , Project Manager					
Is this a Desi	gn/Build continuing cor	ntract project? Yes No_X	/ If Yes, enter this	s C.O. amount here:	= \$

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Booker Middle School Renovations 2250 Myrtle Street	DATE: 5/16/2012	
Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	FIELD:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase - Trane(Ice Storage Tanks) (\$305,120.00) Tax Savings (\$ 18,357.20)

The original Contract Sum was	\$	1,372,720.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,372,720.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	323,477.20
The new Contract Sum including this Change Order will be	<u>\$</u>	1,049,242.80

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.

Totems Architecture, Inc.			Jon F. Swift, Inc.	Sarasota County School Board	
ARCHITECT (Fi	rm name)		CONTRACTOR (Firm name)	OWNER (Firm name)	
	58 Main Street, Sarasota, Florida 34237		2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS	Todd	Digitally signed by Todd M. Sweet DN: cn=Todd M.	ADDRESS Deptaty speed by is a first set of set of the first set	ADDRESS Mark Smith	
BY (Signature)		Inc., ou=Principal, email=tsycceet 2tote	BY (Signature)	BY (Signature)	
Todd M. Sweet Sweet Date 2012.06.11 11:13:00-04'00'		msinc.com, c=US Data: 2012.06.11 11:13:00 -04'00'	Jason F. Swift, President	Mark Smith, Director <u>Construction Services Department</u> (Typed name)	
			(Typed name)		
DATE			DATE	DATE	

		CHANGE ORDE PROJECT BOOKER MIDDLE SCHO CHANGE ORI BOARD DATE	T NAME: OOL: HVAC Renovat	tion	
ITEM 1)	Description:		Deduct the cost of the hand holes provided by Oldcastle Precast. This material will be direct purchased by the School Board of Sarasota County.		
	<u>Reason for Change:</u>	This change order deletes Board from the construction on these materials. A pur which will total the same a tax savings of \$1,559.12 w	on contract. This allow rchase order will be amount as the chang	ws the School Board written directly to the	to realize a savings he material supplier
	Cost of Change:	DEDUCT:	(\$26,711.12)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$26,711.12)		
TOTAL COS	T:	DEDUCT:	(\$26,711.12)		
Total Tax Sa	Total Direct Material Purchase amount to date and as a % of original contract: \$330,272.00 0.88% Total Tax Savings to date as a result of Direct Material Purchases: \$19,916.32 Change Orders to date and % of original contract: \$0.00 0.000%				
	SUBMITTED BY: Ernest F. DuBose II, Project Manager				
Is this a Desi	gn/Build continuing cor	ntract project? Yes No	X / If Yes, enter the	his C.O. amount here	e: = \$

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER:
Booker Middle School Renovations 2250 Myrtle Street	DATE: 5/21/2012	
Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/796	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	
2221 8th Street	CONTRACT FOR: General Construction	OTHER:
Sarasota, Florida 34237		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material - Oldcastle Precast (Hand Holes) (\$25,152.00) Tax Savings (\$1,559.12)

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was	<u>1,372,720.00</u> <u>-323,477.20</u>
The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	1,049,242.80 26,711.12 1,022,531.68

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.

Totems Architecture, Inc. ARCHITECT (Firm name)			Jon F. Swift, Inc.	Sarasota County School Board	
ARGHIECI (FI	m namej		CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Stree	58 Main Street, Sarasota, Florida 34237		2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS	Todd	Digitally signed by Todd M. Sweet DN: cn=Todd M.	ADDRESS	ADDRESS Mark Smith	
BY (Signature)	M. 🧳	Inc., ou=Principal, email=tsweeet@tot	BY (Signature)	BY (Signature)	
Todd M. Sweet	Sweet		Jason F. Swif, Presidentt	Mark Smith. Director Construction Services Department	
(Typed name)			(Typed name)	(Typed name)	
DATE		<u> </u>	DATE	DATE	

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PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (3)

BOARD DATE: July 24, 2012

ITEM 1) <u>Description:</u> Deduct the cost of the **electrical gear for Bldg.12** provided by **Graybar.** This material will be direct purchased by the School Board of Sarasota County.

<u>Reason for Change</u>: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$2,735.00** will be realized.

	Cost of Change:	DEDUCT:	(\$47,485.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$47,485.00)		
TOTAL COS	T:	DEDUCT:	(\$47,485.00)		
Total Direct Material Purchase amount to date and as a % of original contract: \$375,050.30 1.00%						
Total Tax Savings to date as a result of Direct Material Purchases: \$22,653.02						
Change Orde	ers to date and % of	original contract:		\$30.00	0.000%	
SUBMITTED BY: SUBMITTED BY: Ernest F. DuBose II, Project Manager						
Is this a Desi	gn/Build continuing	contract project? Yes	No_X_ / If Yes, enter	this C.O. amount he	ere: = \$	

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER:
Booker Middle School Renovations 2250 Myrtle Street	DATE: 12/212/2012	
Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/3284/795	
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	FIELD: 🛄
2221 8th Street	CONTRACT FOR: General Construction	OTHER;
Sarasota, Florida 34237	Souther Low Centra Consulation	

THE CONTRACT IS CHANGED AS FOLLOWS.

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase - Graybar (E.ectricsal Gear Bldg. No. 12) - (\$44,750.00) Tax Savings (\$2,735.00)

The Contract Time will be increased by Zeto (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.

Totems Architecture, Inc. ARCHITECT (Firm nams)		MANTHA JANIM INAL	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Beard OWNER (Firm name)	
2168 Main Stree	t, Sarasota, I	Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240	
ADDRESS	Todd	Digitally signed by Todd M. Sweat	ADDRESS	ADDRESS	
	rouu	DN: cn=Todd M.	Deyrille (jm.d): Kom Finelt Wriada vin fin https://www.finelty.com	Mark Smith	
BY (Signature)	M. 7	Inc., ou=Principal, email=ta recet: tot	BY (Signature)	BY (Signature)	
rodd M. Sweet Sweet Sweet Date: 2012.06.11 11:14:05-04'00'		Date: 2012.06.11	Jason F. Swift, President	Mark Smith, Director Construction Services Department	
(T)ped name			(Typed name)	(Typed name)	
DATE			DATE	DATE	

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (4)

BOARD DATE: July 24, 2012

ITEM 1)	Description:	This change order adds the co Renovation GMP Contract exe	onstruction costs for Phase II of the Booker Middle School HVAC - ecuted on May 15, 2012.		
	<u>Reason for Change:</u>	in four phases. To capture cos awarded in its entirety prior to pricing have been locked-in fo 2012. The GPM contract is	spread over four years; therefore, the project must be contracted at savings and subcontractor consistency, the project was bid and initial commencement. The subcontractors and their respective r the total project as detailed in the GMP contract dated May 15, included in the documents accompanying this change order, The costs of this change order are exact to those detailed in the beled "Alt.1/Phase II".		
	Cost of Change:	ADD:	\$2,146,890.00		
SUMMARY:	ITEM 1)	ADD:	\$2,146,890.00		
TOTAL COS	Т:	ADD:	\$2,146,890.00		
Total Direct M	Aaterial Purchase amo	ount to date and as a % of origin	al contract: \$375,022.00 1.00%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$22,651.32		
Change Orde	ers to date and % of or	iginal contract:	\$2,146,890.00 5.377%		
SUBMITTED BY:			et l, o=School Board of Sarasota ermest_dubose_sarasota.k12.ft.ur; 3-04'00' Discrete and the sarasota.k12.ft.ur; 3-04'00' Discrete and the sarasota and the sar		
	Ernest F. DuBose II, Project Manager				
ls this a Desi	Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$				

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Change Order

PROJECT (Name and address):	CHANGE ORCER NUMBER: 004	OWNER.
Booker Middle School Renovations 2250 Myrtle Street	DATE: 6/26/2012	
Sarasova, Florida 34234 TO CONTRACTOR (Name and address): Ica F. Swift, Inc. 2221 8th Street Sarasova, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	CONTRACTOR: FIELD: OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where opplicable, any undisputed amount attributable to previously executed Construction Change Directives) Add Phase 2 (Bldgs, 6, 7 & 8) to the project.

The original Contract Burn was	\$ 1,372,720.00
The net change by previously authorized Giange Orcers	
The Contract Sum prior to this Change Order was	<u>-397,673.32</u> 975.046.68
The Contract Sure will be increased by this Change Order in the amount of	2,146,890,00
The new Contract Sam including this Change Order will be	
The Contract Time will be been used as The 18. A structure of the second	3,121,936.68

The Contract Time will be increased by Three Hundred Twenty Two (322) days. The date of Substantial Completion as of the date of this Change Order therefere is 6/30/2013

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

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

Totems Architecture, Inc. ARCHITECT (Firm name)	Ion F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Furn name)
2168 Main Street, Sarasota, Florida 3	4737 2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS Todd Sw Todd M. Sw	eet	ADDRESS
BY (Signature) Sweet, o=TO Inc., ou=Prin	DTeMS BY (Signature) Digitally signed by Jason F. Swiit	EY (Signature)
temsinc con	Preisdent Swift, or Jon F. Swift, or Jon	Construction Services Department
08:30:31-04		(Typed name)
DATE	DATE	CATE

PROJECT NAME: Gocio Portables Replacement Project

CHANGE ORDER NO. 1

BOARD DATE:

July 27, 2012

ITEM 1)	Description:	Remove asbestos materials fo requirements	und in portable no. 99-200 per state and local
	Reason for Change:		ortables to demolished for hazardous materials, EE&G red materials containing asbestos. This material will be demolished.
	Cost of Change:	ADD:	\$2,115.00
ITEM 2)	Description:	Add to install engineered found	dations for the elevated walkways to portables.
	<u>Reason for Change:</u>	where they were located in the will be needed for access which	ut in place, the doors will be in different locations from old portables. New elevated walkways to the doors h will require new foundations. In order to meet code ons will be upgraded from precast piers to engineered
	Cost of Change:	ADD:	\$7,205.00
ITEM 3)	Description:	Delete installation of aluminum	n ramps.
	<u>Reason for Change:</u>	GMP. As the ramps are not ne	and re-install aluminum ramps was included in the eded, they will be transported to a storage location for all them is deleted from the project.
	Cost of Change:	DEDUCT:	(\$3,200.00)
ITEM 4)	Description:	Install new elevated walkways	to revised door locations of replacement portables.
	Reason for Change:		ut in place, the doors will be in different locations from old portables. New elevated walkways to the doors ac ess .
	Cost of Change:	ADD:	\$36,984.00
ITEM 5)	Description:	Revised bid for electrical remo	val and relocation of replacement portables.
	Reason for Change:		k for the replacement portable installation, revised bids what was carried in the guaranteed maximum price.

<u>Cost of</u>	Change: DEDUCT:	(\$676.00)	······································	
TOTAL COST:	ADD:	\$42,428.00		
Total Direct Material P	Purchase amount to date and a	as a % of original contract:	\$0.00	0.00%
Total Tax Savings to c	date as a result of Direct Mater	rial Purchases:	\$0.00	
Change Orders to date	e and as a % of original contra	act:	\$38,120.00	20.957%
SUBMITTED BY:	Distribution Sears	ise, ou=CSD, i=task12.fl.us,	Mark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark, smith_sarasota.ht2f.us, c=US Date: 2012.062.7146623.01406/
	Allen Sears, Project M	lanager		uate: 2012/00/27 14/40/23 44/40
Is this a Design/Build	continuing contract project? Y	es X No/ If Yes, enter	this C.O. amount he	ere: \$42,428.00



PROJECT (Name and address):	CHANGE ORDER NUMBER: 01	OWNER:
Gocio Elementary Portables Replacement	DATE: 06/22/12	ARCHITECT:
3450 Gocio Road		CONTRACTOR:
Sarasota, FL 34235		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER.
P.J. Hayes, Inc. d/b/a Tandem	CONTRACT DATE: 04/03/12	
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: Design Build	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any andisputed amount attributable to previously executed Construction Change Directives) Provide budget adjustments to include the following scope of work in the contract: Asbestos abatement, concrete foundations, deduct ramp installation, additional wood walkway and credit for plumbing. See Attachment "A" for cost breakdown.

Т

The original Contract Sum was	\$ 181,900.00
The net change by previously authorized Change Orders	\$
The Contract Sum prior to this Change Order was	\$ 181,900.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 42,428.00
The new Contract Sum including this Change Order will be	\$ 224,328.00

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,	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Street	5391 Lakewood Ranch Bivd, N. Ste: 200	1960 Landings Blvd.	
Sarasota, FL 34237 ADDRESS	Sarasota, F1/34240'	Sarasota, FL 34231 ADDRESS	
Tillm.	With Kenn	Mark Smith	
BY (Signature)	BY (Signature)	BY (Signature)	
TRODAN. SWEET	Nathan Renner		
(Typed name)	(Typed name)	(Typed name)	
5.27. 2	(1.72-17.		

DATE

DATE

FL

DATE

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PROJECT NAME: Gocio Portables Replacement Project

CHANGE ORDER NO. (2)

BOARD DATE: July 24, 2012

ITEM 1)	Description:	Provide painting of existing ar pressure wash portables.	nd new portio	ns of elevated walkway to portables and
	<u>Reason for Change:</u>	re-routed to new door location	s of the replacement	o the portables need to be removed and cement portables. Those sections will be t portables will also be pressure washed
	Cost of Change:	ADD:	\$17,624.00	
SUMMARY:	ITEM 1)	ADD:	\$17,624.00	
TOTAL COS	т:	ADD:	\$17,624.00	
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%				
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00				
Change Orders to date and as a % of original contract: \$55,744.00 30.6459				
SUBMITTED	BY:	Sears Project Manager		Mark Smith Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Beard, ou:Construction Services, enail=mark_smith=sarasota k12flus, c=US Date: 2012.06.27 14:47:36-D4'00'
Is this a Desi	an/Build continuing co	ntract project? Yes x No / I	f Yes. enter th	nis C.O. amount here: \$17,624,00



PROJECT (Name and address):	CHANGE ORDER NUMBER: 02	OWNER: 🔲
Gocio Elementary Portables	DATE: 06/22/12	ARCHITECT:
Replacement 3450 Gocio Road		
Sarasota, FL 34235		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: 🗌
P.J. Hayes, Inc. d/b/a Tandem	CONTRACT DATE: 04/03/12	
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: Design Build	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Provide painting at additional wood walkway and pressure wash portables.

The original Contract Sum was

The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$ 181,900.00
\$ 42,428.00
\$ 224,328.00
\$ 17,624.00
\$ 241,952.00

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	5391 Lakewood Ranch Blvd, N. Ste: 200	1960 Landings Blvd.
Sarasota, FL 34237	Sarasota, FL/34240	Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
hunn	Mul can	Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
TODD W. SWEET	Nathan Renner	
(Typed name)	(Typed name)	(Typed name)
6.27.12	6-22-12	
DATE	DATE	DATE

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User Notas: (C	1433497912)

PROJECT NAME: Gocio Portables Replacement Project

CHANGE ORDER NO. (3)

BOARD DATE: July 24, 2012

ITEM 1)	Description:	Remove exsisting walkway and install aluminum walkway canopy between buildings no. 2 and 3.		
	Reason for Change:	At the request of the SCSB Facilities Department, existing problematic walkwa canopy between buildings no. 2 and 3 will removed and replaced with aluminum walkway canopy. Funding for this work was provided by the Facilities Department.		
	Cost of Change:	ADD:	\$38,863.00	
SUMMARY:	ITEM 1)	ADD:	\$38,863.00	
TOTAL COS	т:	ADD:	\$38,863.00	
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%				
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 Change Orders to date and as a % of original contract: \$94,607.00				
SUBMITTED		Dears, Project Manager	Mark Smith Bit County School Bead, our-Construction Service, School Bead, School Be	
Is this a Design/Build continuing contract project? Yes x_ No_ / If Yes, enter this C.O. amount here: \$38,863.00				

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Change Order

CHANGE ORDER NUMBER: 03	OWNER:
DATE: 06/22/12	
	CONTRACTOR:
	FIELD:
ARCHITECT'S PROJECT NUMBER:	OTHER: 🛄
CONTRACT DATE: 04/03/12	
CONTRACT FOR: Design Build	
	DATE: 06/22/12 ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 04/03/12

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Provide new aluminum canopy from Building 2 to Building 3. Excludes demolition, electrical and light fixtures.

The original Contract Sum was	\$ 181,900.00
The net change by previously authorized Change Orders	\$ 60,052.00
The Contract Sum prior to this Change Order was	\$ 241,952.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 38,863.00
The new Contract Sum including this Change Order will be	\$ 280,815.00

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 ADDRESS	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, F1/34240 ADDRESS	1960 Landings Blvd. Sarasota, FL 34231 ADDRESS Mark Smith
BY (Signature) TODD M. SWEET	RY (Signature)	BY (Signature)
(Typed name) 0.27.12	(Typed name) (1-22-17	(Typed name)
DATE	DATE	DATE

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User Notes: (151784148	5)

CHANGE ORDER SUMMARY PROJECT NAME: **Gocio Portables Replacement Project** CHANGE ORDER NO. (4) BOARD DATE: July 24, 2012 ITEM 1) Description: Provide new low voltage home runs to feed portables including wiring and conduit. Includes telephone, data, security, intercom and fire alarm. Reason for Change: Upon review of the existing low voltage wiring by IT and CSD staff, it was found that the existing wiring did not meet code or District guidelines and was in danger of imminent failure. In order to prevent future issues, all low voltage wiring to the portables will be replaced. Cost of Change: ADD: \$107,928.00 SUMMARY: ITEM 1) ADD: \$107,928.00 TOTAL COST: ADD: \$107,928.00 Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 Change Orders to date and as a % of original contract: \$206,843.00 113.712% Digitally signed by Allen S-ars DN: cn=Allen Sears, c=SCSB, cu=CSD, email=allen_sears/tsarasotak12.fl.us, Allen Sears Mark Smith arasota k12.fl.us, c= US 49,53-04909 SUBMITTED BY: Allen Sears, Project Manager Is this a Design/Build continuing contract project? Yes x No / If Yes, enter this C.O. amount here: \$107,928.00

L:\Projects\Gocio-025\Summer Portable Replacement-2012-21206274/21 CONTRACT AMENDMENTS\Change Orders\CO 4 Low Voltage Replacement



PROJECT (Name and address):	CHANGE ORDER NUMBER: 04	OWNER.
Gocio Elementary Portables Replacement	DATE: 06/22/12	
3450 Gocio Road Sarasota, FL 34235		CONTRACTOR:
		FIELD:
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: 04/03/12 CONTRACT FOR: Design Build	other: []

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Provide new low voltage home run feeds to portables including conduit & wiring. Includes telephone, data, security, intercom and fire alarm.

The original Contract Sum une

The original Contract Sum was	\$ 181,900.00
The net change by previously authorized Change Orders	\$ 98,915.00
The Contract Sum prior to this Change Order was	\$ 280,815.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 107.928.00
The new Contract Sum including this Change Order will be	\$ 388,743.00

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	5391 Lakewood Ranch Blvd. N. Ste: 200	1960 Landings Blvd.
Sarasota, FL 34237	Sarasota, FJ/34240	Sarasota, FL 34231
ADDRESS	ADDRESS Here	ADDRESS
BY (Signature M. SWEET	BY <i>(Signature)</i> Nathan Renner	BY (Signature)
(Typed name) 6.27.12	(Typed name) (0-22-17)	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: Gocio Portables Replacement Project

CHANGE ORDER NO. (5)

TOTAL COST: ADD: \$194,997.00 Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 0.00% Change Orders to date and as a % of original contract: \$401,840.00 220.913% Allen Sears Digitally signed by Allen Sears Mark Smith e-Standood Country						
panel was folded into the existing portable replacement project. The cost to replace the panel is funded from the Facilities Dept. as part of their continuing fire alarm upgrade program. <u>Cost of Change:</u> ADD: \$194,997.00 SUMMARY: ITEM 1) ADD: \$194,997.00 TOTAL COST: ADD: \$194,997.00 Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 0.00% Change Orders to date and as a % of original contract: \$401,840.00 220.913% SUBMITTED BY: Allen Sears Direct Manager Mark Smith Contract:	ITEM 1)	Description:	Provide new fire alarm panel for entire school.			
SUMMARY: ITEM 1) ADD: \$194,997.00 TOTAL COST: ADD: \$194,997.00 Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00% Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 0.00% Change Orders to date and as a % of original contract: \$401,840.00 220.913% SUBMITTED BY: Allen Sears Distribution of the contract of the con		Reason for Change:	panel was folded into the existing portable replacement project. The cost to replace the panel is funded from the Facilities Dept. as part of their continuing fire alarm			
TOTAL COST: ADD: \$194,997.00 Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 0.00% Change Orders to date and as a % of original contract: \$401,840.00 220.913% SUBMITTED BY: Allen Sears Direct Manager Mark Smith		Cost of Change:	ADD:	\$194,997.00		
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 0.00% Change Orders to date and as a % of original contract: \$0.00 220.913% SUBMITTED BY: Allen Sears Digitally signed by Mark Smith Direct Material Purchases: Digitally signed by Mark Smith Direct Direct Direct Mark Smith Direct Dir	SUMMARY:	ITEM 1)	ADD:	\$194,997.00		
Total Tax Savings to date as a result of Direct Material Purchases: \$0.00 Change Orders to date and as a % of original contract: \$401,840.00 220.913% SUBMITTED BY: Allen Sears, Project Manager Mark Smith estanded 12146, cubs	TOTAL COST:		ADD:	\$194,997.00		
Change Orders to date and as a % of original contract: \$401,840.00 220.913% SUBMITTED BY: Allen Sears, Project Manager Mark Smith Discussion Gruny Search and Sears, Control Search and Sears, Control Search and Search and Control Search and Control Search and Searc	Total Direct Material Purchase amount to date and as a % of original contract: \$0.00			al contract: \$0.00		
SUBMITTED BY: Allen Sears Digitally signed by Allen Sears Mark Smith SUBMITTED BY: Allen Sears, Project Manager Mark Smith	Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$0.00		
SUBMITTED BY: Allen Sears, Project Manager	Change Orde	ers to date and as a %	of original contract:	\$401,840.00 220.913%		
Is this a Design/Build continuing contract project? Yes x No / If Yes, enter this C.O. amount here: \$194,997.00	SUBMITTED BY:		Sears DN: cn=Allen Sens, o=SCSB, o=CSD, emcil=allen_sc/rssiarasota.k12/Lus, c=US D: ke:2012.87.27 14:25:51 - 04'0'	Mark Smith School Board, our-Construction Service; email-mark spiritik variantiat Realized ac Unit		
	Is this a Desi	Is this a Design/Build continuing contract project? Yes x No / If Yes, enter this C.O. amount here: \$194,997.00				



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 05	OWNER: 🔲
Gocio Elementary Portables Replacement	DATE: 06/22/12	ARCHITECT:
3450 Gocio Road		CONTRACTOR:
Sarasota, FL 34235		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER: 🗌
P.J. Hayes, Inc. d/b/a Tandem	CONTRACT DATE: 04/03/12	
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: Design Build	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Provide fire alarm work per the attached SimplexGrinnell Quote #L19505-001866 dated 05/04/12.

The original Contract Sum was	\$ 181,900.00
The net change by previously authorized Change Orders	\$ 206,843.00
The Contract Sum prior to this Change Order was	\$ 388,743.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 194,997.00
The new Contract Sum including this Change Order will be	\$ 583,740.00

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	5391 Lakewood Ranch Blvd. N. Ste: 200	1960 Landings Blvd.
Sarasota, FL 34237	Sarasota, FL/34240	Sarasota, FL 34231
ADDRESS	ADDRESS Ht Ken	ADDRESS
BY (Signature)	BY (Signature) Nathan Renner	BY (Signature)
(Typed nume) 6.27.12	(Typed name) (0.22-17	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY NINE (29)

restrooms in Cafeteria Building #3 includ			Blast electric hand dryers to the girls and boys g #3 including added circuitry. Replace a total of four restrooms and locker rooms in Gymnasium Building
	Reason for Change:		ne at the request of Facilities Services to eliminate the ng #3 and replace obsolete dryers in Building #5
	Cost of Change:	ADD:	\$12,266.53
SUMMARY:	ITEM 1)	ADD:	\$12,266.53
TOTAL COS	Т:	ADD:	\$12,266.53
Total Direct N	Aterial Purchase amo	ount to date and as a % of origin	al contract: \$1,329,067.77 -17.19%
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:	\$80,394.07
Change Orders to date and as a %		of original contract:	(\$256,482.80) -3.128%
SUBMITTED	BY:	Digitally signed by Sue Boulfard DN: cm-Sue Boulfard, on-SBSC, ou=CSD, email=sue_boulfard@sarasota.k12.flus, c=US Date: 2012.06.18 09:09:12 -04'00' uffard, Project Manager	Mark Smith Discussion of the Smith Discussion of the Smith Control of th
Is this a Desi	gn/Build continuing co	ntract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 029	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 06/15/12	
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 Ste: 200 Sarasota, FL 34240	CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	OTHER: 🗌

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Provide labor, material and equipment to complete the group restroom hand dryers. In Building 3, provide power, conduit, wiring and hand dryers in 314K (lea) and 314D (2ea). In Building 5, replace 7 existing hand dryers.

The original Contract Sum was	\$	8,200,581.00
The net change by previously authorized Change Orders	ŝ	-1.678.242.17
The Contract Sum prior to this Change Order was	Ś	6.522.338.83
The Contract Sum will be increased by this Change Order in the amount of	Ś	12,266,53
The new Contract Sum including this Change Order will be	\$	6,534,605.36
The Contract Time will be increased by Zero (0) down		

e 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 Arif Sarasota, FL 34237		P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL OWNER (Firm name)		
		CONTRACTOR (Firm name)			
		5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231		
ADDRESS	Abdulla	ADDRESS Pigitally signed by C. Nathan Renner Pit's care: L Nathan Renner,	ADDRESS Mark Smith		
BY (Signature)	Digitally signed by Arif Abdulla DN: cn=Arif Abdulla, o=TOTeMS Inc., ou=Projec: Manager,	BY (Signature) Mat Port Window Control	BY (Signature)		
(Typed name)	email_abdulla@totemslosinc.co m.c=US	Nathan Kenner	Mark D. Smith - Director		
(Typen nume)	Date: 2012.06.15 09:32:09 -04'00'	(Typed name)	(Typed name)		
DATE		DATE	DATE		

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(1968404052)

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 26

Description:	Credit for relocation of vehicle lift from existing facility and electrical coordination for several other lifts.		
Reason for Change:	existing campus to the new fac	e one lift that had been identified for relocation from illity but did identify the need for electrcial at several flects a credit for this combined work.	
Cost of Change:	DELETE:	\$912.00	
ITEM 1)	DELETE:	\$912.00	
T:	DELETE:	\$912.00	
Material Purchase amo	unt to date and as a % of original	contract: \$3,774,589.62 0.00%	
vings to date as a resu	It of Direct Material Purchases:	\$227,525.38	
ers to date and as a %	of original contract:	-\$11,922.00 -0.046%	
Paul J. F	v	/ If Yes, enter this C.O. amount here = \$	
	Reason for Change: Cost of Change: ITEM 1) T: Material Purchase amore vings to date as a resulation of the second se	several other lifts. Reason for Change: The staff decided not to relocate existing campus to the new factor other lifts. This change order restricts. This change order restricts. This change order restricts. Cost of Change: DELETE: ITEM 1) DELETE: IT: DELETE: Material Purchase amount to date and as a % of original vings to date as a result of Direct Material Purchases: ers to date and as a % of original contract: PBY: Description: Paul J. Pitcher, Project Manager	

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Change Order

PROJECT (Nome and address):	CHANGE ORDER NUMBER: 026	OWNER:
SCIT- Phase BI 4748 Bones a Read	DATE: May 24, 2012	
Sarasota, Flerpia 34233		CONTRACTOR:
TO CONTRACTOR (Nume and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗂
Willis A Smith Construction, fra-	CONTRACT DATE: January 17, 2012	
S901 Lakewood Ranch Blvd. N Sameeta, Florida 34340	CONTRACT FOR: General Construction	other: 🗍

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Charge Directives) (Noth fix relacation of vehicle lift C24 and other vehicle lift electrical coordination in accordance with Change Order Request #5.

The original Contract Sum was	\$ <u>25,865,707.00</u>
The net change by provisionly authorized Change Orders	4.013,125.00
The Contract Sum poor to this Change Order was	21,852,582.00
• The Contract Sum will be decreased by this Change Order in the amount of	3 <u>912.00</u>
"The Construct Sum will be decreased by this Change Order in the amount of The new Construct Sum including this Change Order will be The Construct Time will be necessaril by Zero (0) down	\$ <u>912.00</u> \$ <u>21,851,670.00</u>

The data of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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 Detective until the cost and time have been agreed upon by both the Owner and Contractor, fit which case a Change Order is executed to supersuch the Construction Change Directive.

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

Schauleri Shuitz		Willis A. Smith Construction, Inc.	Colored Barrel - Character Character	
ARCHITECT (Firm name)		CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Ptrm name)	
677 N Washington Blvd Susonia, Florida 34236		5001 Lakewood Ranch Blvd. N. Sarazota, Fforida 34240	1960 Landings Blvd. Saragota, Florida 34231	
ADDRESS	1000 - no brinn 1812 - ell right dans and Color and States and Color and States and Color and States and Color and States and Color	ADDRESS	ADDRESS	
BY (Starware)		BY (Signature)	BY (Signature)	
Jemes Robiera Project Architect		Benjamin W. Saese Sr. Project Manager	Mark D. Smith Director Construction Services	
(Typed name)		(Typed name)	(Typed stame)	
24 May 2012		hate	<u>6/8/2</u>	

DATE

DATE

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 27

ITEM 1)	Description:	Direct purchase of switchgear equipment from HD Supply.			
	Reason for Change:	School Board from the cor	he value of materials to be purchased directly by the estruction contract. This allows the School Board to e materials. A sales tax savings of \$11,599.00 will be I purchase.		
	Cost of Change:	DELETE:	\$204,084.00		
SUMMARY:	ITEM 1)	DELETE:	\$204,084.00		
TOTAL COS	T:	DELETE:	\$204,084.00		
Total Direct Material Purchase amount to date and as a % of original contract: \$3,967,074.53 0.00%					
Total Tax Sav	Total Tax Savings to date as a result of Direct Material Purchases: \$239,124.47				
Change Orders to date and as a % of original contract: -\$11,922.00 -0.0					
SUBMITTED BY: Paul J. Pitcher, Project Manager					
Is this a Design/Build continuing contract project? Yes No X _/ If Yes, enter this C.O. amount here = \$					

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 027	OWNER:
SCTI- Phase III 4748 Beneva Road	DATE: May 26, 2012	ARCHITECT:
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	
5001 Lakewood Ranch Blvd N	Controlot 5/12/2012	OTHER:
Sarasota, Floridz 34240	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive Change Order for Owner paid material plus Sales Tax: HD Supply \$192,485 00 Sales Tax \$ 11,599.00

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be decreased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$ 25,865,707.00
\$ -4,014,037.00
\$ 21,851,670.00
\$ 204,084.00
\$ 21,647,586.00

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 October 18, 2014

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	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd.	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34231 🥒 🦯
ADDRESS	ADDRESS Baguill Bun - Digrilly signad by Berjamin W. Sesse Dirt 2012.06.20 0922 - SOLVOT	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
29 May 2012		(3/12
DATE	DATE	DATE

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 28

ITEM 1)	Description:	Direct purchase of metal & Supply.	wood, insulation and gypsum products from Kobrin	
	<u>Reason for Change:</u>	School Board from the cor	he value of materials to be purchased directly by the estruction contract. This allows the School Board to be materials. A sales tax savings of \$8,887.00 will be all purchase.	
	Cost of Change:	DELETE:	\$156,163.00	
SUMMARY:	ITEM 1)	DELETE:	\$156,163.00	
TOTAL COS	T:	DELETE:	\$156,163.00	
Total Direct Material Purchase amount to date and as a % of original contract: \$4,114,350.94 0.00%				
Total Tax Savings to date as a result of Direct Material Purchases: \$248,011.06				
Change Orders to date and as a % of original contract: -\$11,922.00 -0.046%				
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 = \$				



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 028	OWNER:
SCII- Phase III	DATE: May 31, 2012	
4748 Beneva Road		ARCH/TECT:
Sarasota, Firanda 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR
Willis A Smith Construction, Inc	CONTRACT DATE: January 17, 2012	FIELD: 🛄
5001 Lakrupped Panch Bivi N.	Contrast Date Sugary 17, 2012	
Sarasota, Florida 34240		OTHER: LT
	CONTRACT FOR: General Construction	

act is changed as follows:

(Incluste, where applieshie, any undignated amount attributable to previously executed Construction Change Directives) Deductive Change Order for Osmer paid materials plus Sales Tax; Kobein Supply \$147,376.00 Sales Tax

The original Contract Sum was	\$ 25,865,707,00
The not change by prevenusly authorized Change Orders	
The Cambract Sam prior to this Change Order was	<u>-4,218,121.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$ <u>21,647,586.00</u>
The new Contrast Sum meluding this Change Order will be	5 <u>156,163,00</u>
	\$ <u>21,491,423.00</u>

The Gostnact Tune will be increased by Zero (0) days. The date of Substantial Completion as of the date of this Change Order therefore is October 18,2012

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

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

Nebeninai Shuita: Archinecture ARCHITECT (Pirm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Saratota County OWNER (Firm name)
677 N. Washington Elvd Saranota, Floatda 34236 ADDRESS Children and State of the St	5001 Lakewood Ranch Blvd. N. Sansota, Florida 34240 ADDEFRR Bound Company State Company BY (Signature)	1960 Landings Blvd. Sarasota, Florida 34231 ADORESS
James Robisce Project Architect (Typed news)	Benjamin W. Same Sr. Project Manager (Typed name)	BY (Signature) Mark D. Smith Director Construction Services (Typed name)
DATE:	DATE	C/8/12 DATE

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(1266063761)

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 29

BOARD DATE: July 24, 2012

ITEM 1)	Description:	Direct purchase of HVAC controls package form the Trane Company.		
	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 \$3,890.00 will be purchase.	
	Cost of Change:	DELETE:	\$67,882.00	
SUMMARY:	ITEM 1)	DELETE:	\$67,882.00	
TOTAL COS	T:	DELETE:	\$67,882.00	
Total Direct Material Purchase amount to date and as a % of original contract: \$4,178,343.40 0.00%				
Total Tax Savings to date as a result of Direct Material Purchases: \$251,900.60				
Change Orders to date and as a % of original contract: -\$11,922.00 -0.04				
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 = \$				

L:\Projects\SCTI_Main_ALL\Technical Center\NCTC Phase III\21 CONTRACT AMENDMENTS\Change Orders\072412_CO#29unsigned.xlsx

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Change Order

1. 1

PROJECT (Name and address):	CHANGE ORDER NUMBER: 029	OWNER:
SCTI- Phase III 4748 Beneva Rund	DATE: June 1, 2012	ARCHITECT:
Sarasota, Floride 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER: 🗌
Trans Company \$63,992.00 Sales Tax \$3,890.00 The original Contract Sum was The net change by previously authorized (The Contract Sum prior to this Change Or	Change Orders der was	\$ <u>25,865,707.00</u> \$ <u>4,374,284.00</u> \$ <u>21,491,423.00</u>
The Contract Sum will be decreased by th The new Contract Sum including this Cha	nge Order will be	\$ 67,882.00 \$ 21,423,541.00
The Countract Time will be increased by Z The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is Octo	ober 18, 2014
been authomized by Construction Change I	changes in the Contract Sum, Contract Time of Directive until the cost and time have been agri is executed to supersede the Construction Cha	eed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
Schenkel Shultz ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 N. Washington Blvd Sarasota, Florida 34239	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Blvd. Sarasota, Florida 34231
ADDRESS Digitally signed by James H Robison Date: 2012.06.06 0f 41:55-04700	ADDRESS	ADDRESS
BY (Signuture)	BY (Signature)	BI (Signature)
James Robison Project Architect	Benjamin W. Sasse Sr. Project Manager	Mark D. Smith Director Construction Services
(Typed name)	(Typed name)	(Typed name)
Cô June 2012		6/8/12
DATE	DATE	DATE

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 30

BOARD DATE: July 24, 2012

ITEM 1)	Description:	Direct purchase of smoke dampers, heaters and related equipment.		
	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 \$1,878.00 will be purchase.	
	Cost of Change:	DELETE:	\$32,343.00	
SUMMARY:	ITEM 1)	DELETE:	\$32,343.00	
·				
TOTAL COST:		DELETE:	\$32,343.00	
Total Direct N	Aaterial Purchase amou	unt to date and as a % of origina	al contract: \$4,207,036.79 0.00%	
Total Tax Savings to date as a result of Direct Material Purchases: \$253,672.21				
Change Orders to date and as a % of original contract:			-\$11,922.00 -0.046%	
SUBMITTED	SUBMITTED BY: Haul J. Pitcher, Project Manager			
Is this a Desig	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 NUMBER: 030	
PROJECT (Name and address): SCII- Phase III	DATE: June 1, 2012	OWNE
4748 Beneva Road		ARCHITEC
Sarasota, Fitrida 34233 TO CONTRACTOR (Name and address):		CONTRACTO
Willis A Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER:	FIEL
5001 Lakewood Ranch Blvd. N	CONTRACT DATE: January 17, 2012	OTHE
Sarasota, Finrida 34340	CONTRACT FOR: General Construction	OTHE
THE CONTRACT IS CHANGED AS FOLLO (Incluse, where applicable, any undispute Deductive Change Order for Owner paid r Commercial Air Management Inc Sales Tax	amount attributable to providusly accounted	Construction Change Directives)
The original Contract Sum was		
The use change by previously authorized C	Change Orders	\$ <u>25,865,7</u> \$ <u>4,442,1</u>
The Contract Sum prior to this Change Ord	der was	\$ <u></u> \$ <u></u> 21,423,5
The Contract Sum will be decleased by thi The new Contract Sum including this Char	is Change Order in the amount of age Order will be	\$ 32,3
The Contract Time will be increased by Ze	ero (0) davs	\$ <u>21,391,1</u>
· · · · · · · · · · · · · · · · · · ·	he date of this Change Order therefore is Octo	
CONTRACTION OF CONSTRUCTION COMPANY	changes in the Contract Sum, Contract Time o Directive until the cost and time have been agree is executed to supersede the Construction Cha	
With the second s	Provense and School address of the	
	ARCHITECT, CONTRACTOR AND OWNER	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	R.
		R. School Board of Sarasota County
NOT VALID UNTIL SIGNED BY THE J Schenkel Stautz Architecture ARCHITECT (Firm name) 677 N. Washington Blvd	ARCHITECT, CONTRACTOR AND OWNER Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd, N.	R. School Board of Sarasota County OWNER (Firm name)
NOT VALID UNTIL SIGNED BY THE J Schenkel Shultz Architecture ARCHITECT (Firm name)	ARCHITECT, CONTRACTOR AND OWNER Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	R. School Board of Sarasota County
NOT VALID UNTIL SIGNED BY THE J Schenkel Shultz Architecture ARCHITECT (Firm name) 677 N. Washington Blud Sarasota, Florida 34236	ARCHITECT, CONTRACTOR AND OWNER Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS	R. <u>School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231
NOT VALID UNTIL SIGNED BY THE J Schenkel Stultz Architecture ARCHITECT (Firm name) 677 N. Washington Blval Sarasota, Florida 34236 ADDRESS Dignally signed by James H Robison use 2012/0600 1227 ottor	ARCHITECT, CONTRACTOR AND OWNER Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRFSS	R. School Board of Sarasota County OWNER (Firm name) 1960 Landings Blvd.
NOT VALID UNTIL SIGNED BY THE Schenkel Shultz Architecture ARCHITECT (Firm name) 677 N. Washington Blyal Sarasota, Florida 34236 ADDRESS Dignally signed by James Hitobison Later 201206.06 (* 1257 -0400) BY (Signature)	ARCHITECT, CONTRACTOR AND OWNER <u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS	R. <u>School Board of Sarasota County</u> OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231
NOT VALID UNTIL SIGNED BY THE J Schenkel Shultz Architecture ARCHITECT (Firm name) 677 N. Washington Blvd Sarasota, Florida 34236 ADDRESS Degrally signed by Jamas H Robison Lage 2012 D606 0 1257 -0400 BY (Signature) James Robison	ARCHITECT, CONTRACTOR AND OWNER Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRFSS Example of the Second BY (Signature) Benjamin W. Sasse	R. <u>School Board of Sarasota County</u> OWNER (<i>Firm name</i>) 1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS BY (Signature) Mark D. Smith
NOT VALID UNTIL SIGNED BY THE J Schenkel Shultz Architecture ARCHITECT (Firm name) 577 N. Washington Blvd Sarasota, Florida 34236 ADDRESS Digitally signed by Jamas HRobison use 201206060 1257 octor 189 (Signature) Vames Robison Project Architect	ARCHITECT, CONTRACTOR AND OWNER Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRFSS Example of the Second BY (Signature) Benjamin W. Sasse Sr. Project Manager	R. <u>School Board of Sarasota County</u> OWNER (<i>Firm name</i>) 1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS BY (Signature) Mark D. Smith Director Construction Services
NOT VALID UNTIL SIGNED BY THE J Schenkel Shultz Architecture ARCHITECT (Firm name) 577 N. Washington Blvd Sarasota, Florida 34236 ADDRESS Degrally signed by Jamas HRobison use 201206060 1257 octor W (Signature) ames Robison	ARCHITECT, CONTRACTOR AND OWNER Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRFSS Example of the Second BY (Signature) Benjamin W. Sasse	R. <u>School Board of Sarasota County</u> OWNER (<i>Firm name</i>) 1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS BY (Signature) Mark D. Smith

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 31

ITEM 1)	Description:	Direct purchase of HVLS fans	from Macroair by CB Thach Co.
	<u>Reason for Change:</u>	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 \$3,517.00 will be purchase.
	Cost of Change:	DELETE:	\$61,307.00
SUMMARY:	ITEM 1)	DELETE:	\$61,307.00
TOTAL COS	Т:	DELETE:	\$61,307.00
Total Direct N	faterial Purchase amou	unt to date and as a % of origina	al contract: \$4,264,826.42 0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$257,189.58
Change Orde	ers to date and as a % o	of original contract:	-\$11,922.00 -0.046%
SUBMITTED	Paul J. F	Pitcher, Project Manager	hatt
is this a Design/Build continuing contract project? Yes No X_ / If Yes, enter this C O amount here = \$			

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Change Order

PROJECT (Nume and address):	CHANGE ORDER NUMBER: 031	OWNER:
SCII- Phase III	DATE: June 1, 2012	
4748 Beneva Road		
Sarasota, Florida 34238		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranch Blvd N.		OTHER: 🗌
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL. (Include, where applicable, any undispute Deductive Change Order for Owner paid Macroair by CB Tach Co. \$57,7 Sales Tax \$ 3,5	ed amount attributable to previously executed Construc materials plus Sales Tax. 90.00	tion Change Directives)
The original Contract Sum was		\$ 25 865 707 00

The net change by proviously authorized Change Orders ŝ The Contract Sum prior to this Change Order was ŝ The Contract Sum will be decreased by this Change Order in the amount of \$ The new Contract Sum including this Change Order will be

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 October 18, 2014

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 Shuliz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc.	School Board of Sarasota County OWNER (Firm name)
677 N. Washington Blvc Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Blvd. Sarasota, Florida 34231
ADDRESS Digitally signed by James H Robison Date: 2012.06.06.0641(31-04100		ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison <u>Project Architect</u> (Typed.name)	Benjamin W. Sasse Sr. Project Manager (Typed name)	Mark D. Smith Director Construction Services
	(xypea name)	(Typed name)
OG June 2012 DATE	DATE	DATE /12

1

25,865,707.00

4,474,509.00

21,391,198.00

21,329,891.00

61,307.00

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 32

BOARD DATE: July 24, 2012

ITEM 1)	Description:	Direct purchase of roofing edg	e metal and gravel stops from Metal-Era, Inc.
	<u>Reason for Change:</u>	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 \$4,421.00 will be purchase.
	Cost of Change:	DELETE:	\$77,278.00
SUMMARY:	ITEM 1)	DELETE:	\$77,278.00
TOTAL COS	T:	DELETE:	\$77,278.00
Total Direct N	Material Purchase amo	unt to date and as a % of origina	al contract: \$4,337,683.02 0.00%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$261,610.98
Change Orde	ers to date and as a % o	of original contract:	-\$11,922.00 -0.046%
SUBMITTED		Pitcher, Project Manager	Math
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here = \$			

L:\Projects\SCTI_Main_ALL\Technical Center\NCTC Phase III\21 CONTRACT AMENDMENTS\Change Orders\072412_CO#32unsigned.xlsx

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 032	OWNER:
SCII- Phase III	DATE: June 1, 2012	
4748 Beneva Road Sarasota, Plorida 34233		ARCHITECT:
TO CONTRACTOR (Name and address):	ADOUTCOTIS DOG FOT MINISTER	CONTRACTOR:
Willis A Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER:	FIELD:
5001 Lakewood Ranch Blvd N.	CONTRACT DATE: January 17, 2012	OTHER: [
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLI (Include, where applicable, any undisput Deductive Change Order for Owner paid Metal-Fra. Inc. \$72,857.00 Sales Tax \$4,421.00	ed amount attributable to previously growth	d Construction Change Directives)
The original Contract Sum was The net shange by previously authorized The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum mehiding this Cha	der was is Change Order in the amount of	\$ 25,865,707.0 \$ -4,535,816.0 \$ 21,329,891.0 \$ 77,278.0 \$ 21,252,613.00
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 Oc	
NOTE: This Change Order does not include been authorized by Construction Change)	changes in the Contract Sum, Contract Time Directive until the cost and time have been as is executed to supersede the Construction C	e or Guaranteed Maximum Price which have
	ARCHITECT, CONTRACTOR AND OWN	
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blwd	5001 Lakewood Ranch Blvd, N.	1960 Landings Blvd.
Satasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34231
Digitally signed by James H Robison Date: 2012.06.06 01:45:09-04'c3'	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison		
Project Architect	Benjamin W. Sasse Sr. Project Manager	Mark D. Smith
(Typed name)	(Typed name)	Director Construction Services

une 2012 DATE

DATE

(Typed name) <u>
C</u>
<u>
S</u>
<u>
12</u> DATE

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(875250552)

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 33

BOARD DATE: July 24, 2012

ITEM 1)	Description:	Direct purchase roof deck insu	lation from Carpenter Co.
	<u>Reason for Change:</u>	School Board from the cons	e value of materials to be purchased directly by the truction contract. This allows the School Board to a materials. A sales tax savings of \$2,845.00 will be purchase.
	Cost of Change:	DELETE:	\$49,420.00
SUMMARY:	ITEM 1)	DELETE:	\$49,420.00
TOTAL COS	Т:	DELETE:	\$49,420.00
Total Direct N	laterial Purchase amou	int to date and as a % of origina	contract: \$4,384,258.49 0.00%
Total Tax Sav	rings to date as a result	t of Direct Material Purchases:	\$264,455.51
Change Orde	rs to date and <mark>as a</mark> % c	of original contract:	-\$11,922.00 -0.046%
SUBMITTED		itcher, Project Manager	pho. ft

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

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PROJECT (Name and address):	CHANGE ORDER NUMBER: 033	OWNER: [
SCTI- Phase HI 4748 Beneva Read	DATE: June 5, 2012	ARCHITECT:
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N	CONTRACT DATE: January 17, 2012	FIELD:
Sarasota, Florida 34:40	CONTRACT FOR: General Construction	OTHER: [
THE CONTRACT IS CHANGED AS FOLL (Include, where appricable, any undispute Deductive Change Order for Owner paid Carpenter Company \$46,575.00 Sales Tax \$ 2,845.00	d amount attributable to previously executed materials plus Sales Tax:	d Construction Change Directives)
The original Contract Sum was		\$25,865,707.0
The net change by previously authorized (Change Orders	\$ -4,613,094.0
The Contract Sum prior to this Change Or The Contract Sum will be depreased by th	der was is Change Order in the amount of	\$
The new Contract Sum including this Cha	nge Order will be	\$ <u>49,420.0</u> \$ <u>21,203,193.0</u>
The Contract Time will be increased by Z	ero (0) days. he date of this Change Order therefore is Oct	· · ·
occir auctorized by Construction Change I	changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Cl	read upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd. Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
ADDRESS	Sarasota, Florida 34240 ADDRESS	Sarasota, Florida 34231
Pigitally signed by James H Robison Date: 2012.06.06 09:46:32 -04'00'	Super- State - Updat speed by Englan 1 W. I mee	ADDRESS
BY (Signature)	BY (Signature)	Bf (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director of Construction Services
(Typed name)	(Typed name)	(Typed name)
06 June 2012	DATE	6/ 8/ 12

DATE

DATE

DATE 7

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(2051421241)

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 34

ITEM 1)	Description:	Direct purchase of stucco mate	erials from Construction Supply of Southwest Florida.		
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by School Board from the construction contract. This allows the School Board realize a tax savings on these materials. A sales tax savings of \$4,269.00 will realized on this direct material purchase.			
	Cost of Change:	DELETE:	\$74,584.00		
SUMMARY:	ITEM 1)	DELETE:	\$74,584.00		
TOTAL COS	Γ:	DELETE:	\$74,584.00		
Total Direct Material Purchase amount to date and as a % of original contract: \$4,454,573.58 0.00%					
Total Tax Sav	rings to date as a result	t of Direct Material Purchases:	\$268,724.42		
Change Orde	rs to date and as a % c	of original contract:	-\$11,922.00 -0.046%		
SUBMITTED	Paul J. P	itcher, Project Manager	wholk		
Is this a Desig	s this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here = \$				

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Change Order

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<u>A. 38.</u>		
PROJECT (Nume and address):	CHANGE ORDER NUMBER: 034	
SC TI- Phase III 4748 Beneva Road	DATE: June 6, 2012	
Sarasota, Florida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD: 🗌
5001 Lakewood Ranch Blvd N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER: []
THE CONTRACT IS CHANCED AS FOL (Include, where applied Tib, any ionisput Deductive's hange Order for Owner paid Construction Supply of SWF Sales Tax	ed amount attributable to previously executed	Construction Change Directives)
	+ .j=0,,00	
The original Contract Sam was The net change by proviously sutherized The Contract Sum prior to this Change O The Contract Sum will be decreased by the The new Contract Sum including this Ch	rder was his Change Order in the amount of	\$ 25,865,707.00 \$ -4,662,514.00 \$ 21,203,193.00 \$ -74,584.00 \$ 21,128,609.00
The Contract Time will be increased by 2 The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is Octo	
occuration and on construction charge	é changes in the Contract Sum, Contract Time o Directive until the cost and time have been agr r is executed to supersede the Construction Cha	and mean by thath the Armen and
	ARCHITECT, CONTRACTOR AND OWNE	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 N: Washington Blvd Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Blvd. Sarasota, Florida 34231
ADARESS Digitality is cried by James H Rc Ma on Date: 2012/06/06 1::-16:32-04:00'	ADDRESS	ADDRESS O A Th
-BY (Signature)	BY (Signature)	BI (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect (Typed name)	<u>Sr. Project Manager</u> (Typed name)	Director Construction Services
Co June 2012	(sypen nume)	(Typed name)
DATE	DATE	DATE
	POLE	DATC

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 35

BOARD DATE: July 24, 2012

ITEM 1)	Description:	Direct purchase of lighting pr	oducts from Mayer Electric Supply.
	<u>Reason for Change:</u>	School Board from the cor	the value of materials to be purchased directly by the nstruction contract. This allows the School Board to be materials. A sales tax savings of \$23,750.00 will be al purchase.
	Cost of Change:	DELETE:	\$418,750.00
SUMMARY:	ITEM 1)	DELETE:	\$418,750.00
TOTAL COS	Т:	DELETE:	\$418,750.00
Total Direct N	laterial Purchase amou	unt to date and as a % of origir	nal contract: \$4,849,573.58 0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$292,474.42
Change Orde	ers to date and as a % o	of original contract:	-\$11,922.00 -0.046%
SUBMITTED	Paul J. F	Pitcher, Project Manager	hhaft
is this a Desig	gn/Build continuing con	tract project? Yes No X	_/ If Yes, enter this C.O. amount here: = \$

L:\Projects\SCTI_Main_ALL\Technical Center\NCTC Phase III\21 CONTRACT AMENDMENTS\Change Orders\072412_CO#35unsigned.xlsx

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 035	OWNER:
SCTI- Phase III 4748 Beneva Road	DATE: June 7, 2012	
Sarasota, Florida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, In.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranch Blyd No Sarasota, Horida 34240		OTHER:
Salasona, higi ku Peren	CONTRACT FOR: General Construction	
Deductive Change Order for Owner paid Mayer Electric Supply \$395,0 Sales Tax \$ 23,7 The original Contract Supi was The net change by previously authorized of The Contract Sum prior to this Change Or	00.00 150.00 Change Orders der was	\$ <u>-4,737,098.00</u> \$ 21,128,609.00
The Contract Sum will be decreased by the The new Contract Sum techning this Cha		\$ <u>418,750.00</u> \$ <u>20,709,859.00</u>
The Contract Time will be increased by Z The date of Substantial Dampletion as of	ero (0) days. the date of this Change Order therefore is Oct	tober 18, 2014
been authorized by Construction Change?	changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Ch	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.
Sohenkel Shuliz	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blva.		10/0 I Jin D11
	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
	Sarasota, Florida 34240	Sarasota, Florida 34231
ADDRESS Digitally sig. (cf by James H Robiso	Sarasota, Florida 34240 ADDRESS	
ADDRESS Digitally sig. ad by Janses H Robisol Pete: 2012.06.14 12:07-51-0 F00	Sarasota, Florida 34240 ADDRESS	ADDRESS
ADDRESS Digitally sig. ad by Janses H Robisol Pete: 2012.06.14 12:07-51-0 F00	Sarasota, Florida 34240 ADDRESS Exercision Exercision and a second secon	Sarasota, Florida 34231 ADDRESS BY (Signature)
ADDRESS Olgitally vip. 4 Dry James H Robiso Pets: 2012.06.14 12:07:51-0 F00 BY (Signature) James Robison	Sarasota, Florida 34240 ADDRESS	Sarasota, Florida 34231 ADDRESS BY (Signature) Mark D. Smith
BY (Signature) James Robison	Sarasota, Florida 34240 ADDRESS BY (Signature) Benjamin W. Sasse	Sarasota, Florida 34231 ADDRESS BY (Signature)
ADDRESS Objective stored by James H Robico Pore 201206.14 120751-0 FOO BY (Signature) James Robison Project Architect	Sarasota, Florida 34240 ADDRESS BY (Signature) Benjamin W. Sasse Sr. Project Manager	Sarasota, Florida 34231 ADDRESS BY (Signature) Mark D. Smith Director Construction Services

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 36

ITEM 1)	Description:	Direct purchase of cabinetry materials from Prime Industries, Inc.		
	<u>Reason for Change:</u>	School Board from the cons	e value of materials to be purchased directly by the truction contract. This allows the School Board to e materials. A sales tax savings of \$2,810.00 will be purchase.	
	Cost of Change:	DELETE:	\$48,810.00	
SUMMARY:	ITEM 1)	DELETE:	\$48,810.00	
TOTAL COS	т:	DELETE:	\$48,810.00	
Total Direct Material Purchase amount to date and as a % of original contract: \$4,895,573.58 0.00%				
Total Tax Savings to date as a result of Direct Material Purchases: \$295,284.42			\$295,284.42	
Change Orders to date and as a % of original contract: -\$11,922.00 -0.			-\$11,922.00 -0.046%	
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 = \$				
is uns a Desig	give und continuing con	nact project res No X	/ If Yes, enter this C O amount here = \$	

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Change Order

PROJECT (Nume and aduress):	CHANGE ORDER NUMBER: 036	OWNER:
SCTI- Phase III	DATE: June 13, 2012	ARCHITECT:
4748 Beneva Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A Smith Construction; Inc.	CONTRACT DATE: January 17, 2012	
5001 Lakewood Planch Blyd. Sarasota, Florida 34249	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOL (Include, where applicable, any undisput Deductive Change Order for Owner paid Prime Industries, Inc. \$46,00 Sales Tax \$2,8	ted amount attributable to previously executed I materials plus Sales Tax: 20.00	Construction Change Directives)
The original Contract Supe was		
The net change by previously authorized		\$ <u>25,865,707.00</u> \$-5,155,848.00
The Contrast Sum paor to this Change (Order was	\$ 20,709,859.00
The Contract Sum will be decreased by The new Contract Sum including this Cl	this Change Order in the amount of ange Order will be	\$ <u>48,810.00</u> \$ 20,661,049.00
NOTE: This Change Order does not melu been authorized by Construction Change	Zero (0) days. f the date of this Change Order therefore is Octo the changes in the Contract Sum, Contract Time of Directive until the cost and time have been ago or is executed to supersede the Construction Ch	or Guaranteed Maximum Price which have reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	ER.
Schenkel Smiltz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 N. Washington Bivd Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Blvd. Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager (Typed name)	Director Construction Services
14 June 2012	(-)	6/10/2
DATE	DATE	DATE

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 37

ITEM 1)	Description:	Direct purchase of cabinetry materials from TMI Systems Design Corporation.		
	<u>Reason for Change:</u>	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 \$9287.00 will be realized on this direct material purchase.		
	Cost of Change:	DELETE:	\$163,230.00	
SUMMARY:	ITEM 1)	DELETE:	\$163,230.00	
TOTAL COS	T:	DELETE:	\$163,230.00	
Total Direct Material Purchase amount to date and as a % of original contract: \$5,049,516.98 0.00%				
Total Tax Savings to date as a result of Direct Material Purchases: \$304,571.02			\$304,571.02	
Change Orders to date and as a % of original contract: -\$11,922.00 -0.			-\$11,922.00 -0.046%	
SUBMITTED BY: August Anger Anger				
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):	CHANGE ORDER NUMBER: 037	OWNER:
SCTI- Phase III	DATE: June 13, 2012	
4748 Beneva Road Sarasota, Florida 34213		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranct, Blvd, N Sarasota, Fiorida 34240	CONTRACT FOR: General Construction	OTHER: 🗋
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Deductive Change Order for Owaer paid TMT Systems Design Corporation Sules Tax	d amount attributable to previously executed (Construction Change Directives)
	\$ 5,207.00	
The original Contract Sum was The net change by proviously authorized (There are Andrea	\$25,865,707.00
The Coutract Sum prior to this Change Or	der was	\$ <u>-5,204,658.00</u> \$ <u>20,661,049.00</u>
The Contract Sum will be decreased by the The new Contract Surb in huling this Cha	is Change Order in the amount of	\$ <u>163,230.00</u> \$ 20,497,819.00
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 Octo	ber 18, 2014
been authorized by Construction Change	Schanges in the Contract Sum, Contract Time of Directive until the cost and time have been agri- is executed to supersede the Construction Cha	eed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
Sebenkel Shultz Architegture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240	Sarasota, Florida 34231
PLURESS Digitally signed by lames H Robison Date: 2012.06.14 12:76:23-04'00'	ADDRESS Drillally signed by Benjamin 1/2 S are Date: 2012.06 10 0000 1:17-04/000	ADDRESS
BY (Signabare)	BY (Signature)	et (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
14 June 2012		6/18/12
ATE	DATE	DATE

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PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 19

ITEM 1)	Description:	Change light fixture color from bright white to satin aluminum	
	Reason for Change:	This color change as requested is any accumulation of dust on these f	to enhance the space and is an attempt to hide ixtures between extended cleaning periods.
	Impact to CM-GMP:	The cost of the work of this change order is \$1,630.27 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 COS	T:	ADD:	\$0.00
Total Direct Material Purchase amount to date and as a % of original contract: \$1,338,435.98 -20.20%			
Total Tax Savings to date as a result of Direct Material Purchases: \$80,821.16			
Change Orders to date and as a % of original contract: \$173,178.29 2.464%			
SUBMITTED BY: Paul J. Pitcher, Project Manager			
Is this a Design/Build continuing contract project? Yes No XXX / If Yes, enter this C.O. amount here = \$			



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 019	OWNER:
Sarasota Middle School HVAC	DATE: 6/4/2012	
Renovation Phase 2		ARCHITECT:
4826 Ashton Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Add for Upcharge to change Indirect Light Fixtures E and F to Satin Aluminum, per COR #11.

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be unchanged by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be unchanged by Gree (0) deep	7,027,105.00 -1,246,078.85 5,781,026.15 0.00 5,781,026.15
--	---

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 heen 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.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm nume)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS Digitally skined by Todal & Severi Todd M. Din ConTodd M. Severi - mTOTef Nac	ADDRESS Joe C. Aycock Bit crisic C Apock out washing and the December of the crisic C Apock out washing and the December of the December of the December washing and the December of the Decem	ADDRESS
BY (Signature) Sweet	BY (Signature)	BY (Signature)
Todd M. Sweet	Joe C. Aycock	Mark Smith, Director
(Typed name)	(Typed name)	(Typed name) /
		1/3/12
DATE	DATE	DATE

ATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 20

ITEM 1)	Description:	Replace the existing paddle typ	e flow switches with Thermal Dispersion switches.	
	<u>Reason for Change:</u>		vices, due to recent failures of these paddle switches d to have the paddle switches replaced at Sarasota l for similar failures.	
	Cost of Change:	ADD:	\$2,200.69	
SUMMARY:	ITEM 1)	ADD:	\$2,200.69	
TOTAL COS	T:	ADD:	\$2,200.69	
Total Direct Material Purchase amount to date and as a % of original contract: \$1,338,435.98 -20.20%				
Total Tax Savings to date as a result of Direct Material Purchases: \$80,821.16			\$80,821.16	
Change Orders to date and as a % of original contract: \$175,378.98 2.496				
SUBMITTED BY: Paul J. Pitcher, Project Manager				
Is this a Design/Build continuing contract project? Yes No XXX / If Yes, enter this C.O. amount here: = \$				



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 020	OWNER:
Sarasota Middle School HVAC	DATE: 6/7/2012	
Renovation Phase 2		
4826 Ashion Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):		FIELD:
	ARCHITECT'S PROJECT NUMBER:	
Jon P. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Add two thermail dispersion switches to the Chillers, as per COR #13.

The original Contract Sur: was	\$ 7.027.105.00
The net change by previously authorized Change Orders	-1,246.078.85
The Contract Sum prior to this Change Order was	\$ 5,781,026,15
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,200.69
The new Contract Sum including this Change Order will be	\$ 5,783,226.84

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 1s executed to supersede the Construction Change Directive.

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

Totems Architecture, Inc.	Jon F. Swift, Inc.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)
2168 Main Street, Sarasota, Florida 34	4237 2221 8th Street, Sarasots, Florida 34237
ADDRESS Todd Digitally sign Todd M. Swe	et Date 21/206.14 1036.11-04/00"
BY (Signature)	TeMS BY (Signature)
Todd M. Sweet M.	eteto Joc C. Aycock
(Typed name) Sweet Date 2012.0 11:19:16-04	6.20 (Typed name)
DATE	DATE

7895 Fruitville Road, Sarasota, Florida

Sarasota County School Board OWNER (Firm name)

34240 ADDRESS BY (Signature)

Mark Smith, Director

(Typed name) DATE

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PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 21

ITEM 1)	Description:	Install 5e. 20amp ele	ctrical circuits to the (CTE Lab located in Building #4.	
	<u>Reason for Change:</u>	At the request of instruction staff in order to support installed equipment, 5-20amp circuits will be installed. This will enable staff to stop juggling equipment electrical connects in the CTE lab and will allow all equipment to be utilized simultaneously when needed.			
	Impact to CM-GMP:	The cost of the work of this change order is \$2,813.67 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	0	
SUMMARY:	ITEM 1)	ADD:	\$0.00	0	
TOTAL COS	Т:	ADD:	\$0.00	0	
Total Direct N	Naterial Purchase amo	unt to date and as a %	of original contract:	\$1,338,435.98 -20.20%	
Total Tax Sav	vings to date as a resul	t of Direct Material Pu	rchases:	\$80,821.16	
Change Orde	Change Orders to date and as a % of original contract: \$173,178.29 2.464%				
SUBMITTED		J. Pitcher	ly signed by Paul J. Pitcher =Paul J. Pitcher, -=Const. Services, ou=Busines rt, email=paul_pitcher@exmail.sarasotak12.fl.t 012.06.26 1043:45-04'00'		
Is this a Desi	gn/Build continuing cor	tract project? Yes	No XXX / If Yes, e	enter this C.O. amount here: = \$	

AIA Document G701" - 2001

Change Order

PROJECT (Name and address).	CHANGE ORDER NUMBER: (21	OWNER:
Sermote Middle School HVAC	DATE: 6/14/2012	
Renovation Phase 2 4826 Ashten Read		ANCHITECT:
Sarawa, Florida 34233		CONTRACTOR -
TO CONTRACTOR (Junne and address):	ARCHITECT'S PROJECT NUMBER	RED: 🗌
Jon F Swift, Inc.	CONTRACT DATE: August 02, 2011	9'64ER; i 🗍
2221 Afti Surget Samarda, Florida 34237	CONTRACT FOR: Occural Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Add five 20 any parouts to Wood Shap in Bldg. #4, per COR #12

The original Content Sum was	\$ 7.027.105.00
The not change by previously authorized Change Orders	\$ -1.243.878.16
The Contract Sum prior to this Change Order was	
The Contrast Sum will be unchanged by this Change Order in the amount of	5,783,226.84
The new Contract Sum including this Change Order will be	0.00
Vite mass	\$ <u>5,783,226.84</u>

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

NOTE: This Change Onder 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 make a Change Order is executed to supervise the Construction Change Directive.

NOT VALID UNTEL SIGNED BY THE ARCHITECT, CONTRACTOR AND DWNER.

Tetoms Architecture, Inc. ARCHITECT (First name)		Jea F. Swift, Inc. CONTRACTOR (From warme)	Samorta Cryanty School Board OMNER (Pirm name)	
	st, Sarawata, Florida ?	4217 2221 Sth Street, Samesta, Floreta 34237	7895 Fruitville Road, Saravota, Plovida 34240	
ADDRE58	Todd		ADDRESS Mark Smith	
BY (Signature)	M. 3.00 A	Et alignature)	BY (Signature)	
Todd M. Sweet (Typed name)	Sweetbacks	Jos C Aycout	Mark Smith, Director (Typed name)	
DATE		DATE	DATE	

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produced by AIA software st 10-00.01 to 06/14/2012 under Cuder No.3573642856_1 which explese on 08/10/2012, and is not far reside. Uwar Notes:

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

CHANGE ORDER NO. SIXTY THREE (63)

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 Contro Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated November 16, 2010.			
	Impact to CM-GMP:	change order attachments and is fun GMP. This change order is within the	is a net add of \$67,887.00 as indicated on the ded through Uncommitted Funds within the current CM-GMP therefore the change order is herinafter shown as a zero (\$0.00) cost		
*****	Cost of Change:	ADD/DEDUCT:	\$0.00		
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00		
TOTAL COS	Т:	ADD/DEDUCT:	\$0.00		
Total Direct N	Aaterial Purchase amo	unt to date and as a % of original contrac	ot: \$8,342,620.04 27.73%		
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$502,757.20		
Change Orders to date and % of original contract:			(\$410,463.84) -1.287%		
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.06.27 10:10:52 -04'00' ffard, Project Manager	Mark Smith Discredible Smith D		
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	0			
	PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBE 6/26/2012 CONTRACTOR'S PR		21034-275469000	OWNER
	TO CONTRACTOR: (Nome and address) Glibane Hulding Company as successor in to W.G. Mills, Inc db/a Mills/Glibane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	CONTRACT DATE:	NUMBER: 1/16/2010 /enice High School Re	0920127	
	The Contract is changed as follows: (Include, where applicable, any undisputed Revise the Pay Application (Control Estima Values & Change Orders" including column and Revised Scopes of Work. The current	te) per "Exhibit Nos. 1, 2, & 3" s "JA" through "JG". Columns	as required in Article 1	5.2 per the attached	Schedule of
	The original (Contract Sum) (Guaranteed h		n - Sausie) suscied ie:		
	The net change by previously authorized C			n linde fa de 191 1919 - State State	<u>31,898,600.00</u> (9,255,841.08
	The (Contract Sum) (Guaranteed Maximum	•	ge Order was	NES SULLA	22,642,758.92
	The (Contract Sum) Guaranteed Maximum by this Change Order in the amount of	Price) will be (increased) (decreased) (uncha	• • • •	6.00
	The new (Conffact Sunny Guaranteed Max	imum Price), including thi	s Change Order, will	lbe \$	
	The Contract Time will be (incleased) (dec	eased) (unchanged) by	et ne do gur	 • • • • • • • • • • • • • • • • • • •	(· · · · ·) days,
	The date of Substantial Completion as of th	e date of this Change Ord	er, therefore, is	para da kata d Kata da kata da	1 45 8 2 7 8 1 4 -
	NOTE: This Change Order does not include that have been authorized by Construction C Owner and Contractor, in which case a Cha	hange Directive until the c	cost and time have be	en agreed upon by	both the
음 관 문 관	NOT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR AND O		Sohool Roord of So	venesia Caunti

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

ARCHITECT (Firm pame) 677 N. Washington Bivd. Sarasota, FL 34236		Gilbane Building Company as successor in Interest to W.G. Mills, Inc dibla Mills Gilbane CONTRACTOR (<i>Firm mame</i>) 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202		The School Board of Sarasola County, Florida OWNER (Frim name) Construction Services Department 7895 Fruitville Road		
ADDRESS	Digitally signed by James H Rob(son Date: 2012.06.27 06:39:37 -04'00'	ADDRESS	D. Hunny	ADDRESS Mark Smith	V (calle) II (and by mag Smath The semilatin this selects the series (Smath Be and the semilation and See have series instruction (Smath Park)	
BY (Signature) Jim Robison		BY (Signature) Tim Hensey		BY (Signature) Mark D. Smith	ит-никаналарын 2004 улар нарануулар 20-е 21 (165 3772) 37 (наран)	
(Typed name)		(Typed name)		(Typed name)		
27 June	2012		ne 2012			
DATE		DATE		DATE		

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	CHANGE ORDER SUMMARY				
	PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2				
		CHANGE ORDER NO. THIR	TY SEVEN (37	7)	
		BOARD DATE July 24, 2012	:		
ITEM 1)	Description:	Deduct the cost of the storefront materials supplied by YKK AP America, Inc. This material will be direct purchased by the Sarasota County School Board.			
	<u>Reason for Change:</u>	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 matarials. 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 \$6,582.50 will be realized.			
	Cost of Change:	DEDUCT:	(\$115,457.50))	
SUMMARY:	ITEM 1)	DEDUCT:	(\$115,457.50)	
TOTAL COS	T:	DEDUCT:	(\$115,457.50)	
Total Direct N	Aaterial Purchase amo	unt to date and as a % of original	contract:	\$7,950,923.14	21.17%
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:		\$478,655.39	
Change Orde	Change Orders to date and % of original contract: \$0.00 0.000%				
SUBMITTED	SUBMITTED BY: SUBMITTED BY: SUB Bouffard, Project Manager				
Is this a Desig	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 Phe	CHANGE ORDER NUMBER: ase 2 DATE: 6/13/2012	
One Indian Avenue Venice, Florida 34285	CONTRACTOR'S PROJECT	
TO CONTRACTOR: (Name and ad Gilbane Building Company as suc to W.G. Mills, Inc d/b/a Mills/Gilban 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ne CONTRACT DATE: 12/6/2011	R: 0920127 144 3 FIELD 🗆
The Contract is changed as follows	B:	2
The original (Contract Sum) (Guar		\$39, 811,580 .00
The net change by previously authors The (Comparison Wing and Comparison of Compariso	brized Change Orders faximum Price) prior to this Change Orde	s (8,314,120.93 s 31,497,459.07
The (Comparison of Comparison	faximum Price) will be (incocosod) (decre t of	ased) (unchenessicx
The new (Compace Sine) (Guarante	ed Maximum Price), including this Chan	ge Order, will be \$
The Contract Time will be (increase	ed)(decourse))(unchanged) by	31,382,002.07 0 () days
	as of the date of this Change Order, there t include changes in the Contract Sum, Con	efore, is ntract Time or Guaranteed Maximum Price

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. Ъці – ·.....

Schenkel & Shultz, Inc.	Gilbane Building Company as successor in	The School Board of Sarasota County,		
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Film finne) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER(1987 name) Construction Services Department 7895 Fruitville Road		
ADDRESS	ADDRESS	ADDRE\$\$		
John H Robison Date: 2012.06.18 06:4:20-04/00	S-4D. Amy	Mark Smith		
BY (Signature)	BY (Signature)	BY (Signature)		
Jim Robison	Tim Hensey	Mark D. Smith		
(Typed name) 18 June 2012	(Typed name) 18 June 2012	(Typed name)		
DATE	DATE	DATE		

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CHANGE ORDER SUMMARY									
	PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2								
			CHANGE ORDER	NO. THIRTY EIG	GHT (38)				
		_		RD DATE: / 24, 2012					
ITEM 1)	<u>Descriptio</u>	<u>n:</u>		Deduct the cost of the aluminum walkway canopy materials supplied by Dittmer Architectural Aluminum. This material will be direct purchased by the Sarasota County School Board.					
	<u>Reason fo</u>	<u>r Change:</u>	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 matarials. 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 11,960.00 will be realized.						
	Cost of Ch	ange:	DEDUCT:	(\$210,	,460.00)				
SUMMARY:	ITEM 1)		DEDUCT:	(\$210,	,460.00)		*****		
TOTAL COS	T:	****	DEDUCT:	(\$210,	,460.00)	******			
Total Direct N	Aaterial Pure	chase amo	unt to date and as a %	of original contrac	ct: [\$8,149 <u>,</u> 423.14		21	1.70%
Total Tax Sav	vings to date	e as a resu	It of Direct Material Pur	chases:	[\$490,615.39			
Change Orde	Change Orders to date and % of original contract: \$0.00 0.000%					000%			
SUBMITTED BY:			rSchool Boerd, ;=LIS						
			ffard, Project Mana						
Is this a Desi	gn/Build cor	ntinuing cor	tract project? Yes	No <u>X</u> / If Yes,	enter this	C.O. amount he	ere: = \$ _		

AIA Document G701[™] - 2001

PROJECT: (Name and addre	ss) CHANGE ORDER NUM	BER: 038 OWNER
Venice High School - Rebuild	Phase 2 DATE: 6/16/2012	
One Indian Avenue	CONTRACTOR'S P	ROJECT NUMBER: 275339000
가슴 나는 것을 수 있는 것을 하는 것을 하는 것을 하는 것을 수 있다. 이 가슴을 수 있는 것을 수 있다. 것을 수 있는 것을 수 있다. 것을 수 있는 것을 수 있다. 것을 것 같이 것을 것 같이 것을 수 있는 것을 수 있다. 것을 것 같이 않았다. 것 같이 것 같이 같이 않았다. 것 같이 않았다. 것 같이 것 같이 같이 않았다. 것 같이 것 같이 않았다. 것 같이 것 같이 않았다. 것 같이 것 같이 않았다. 것 같이 않았다. 것 같이 않았다. 것 것 같이 않았다. 것 같이 않았다. 것 않았다. 것 같이 않았다. 것 않았다. 않았다. 않았다. 것 않았다. 않았다. 않았다. 것 않았다. 않았다. 않았다. 않았다. 않았다. 않았다. 않았다. 않았다.	d address) ARCHITECT'S PROJEC	
TO CONTRACTOR: (Name and Gilbane Building Company at	s successor in interest	0920127 FIELD
to W.G. Mills, Inc d/b/a Mills/ 8433 Enterprise Circle, Ste 1	Bilbane CONTRACT DATE;	12/6/2011 OTHER 🗆
Bradenton, FL 34202	CONTRACT FOR:	Venice High School Phase 2
andrika (m. 1996). 1995 - Alexandrika Angeler, andrika (m. 1997). 1995 - Alexandrika Angeler, a	·	

The Contract is changed as follows:

Change Order

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.) To modify the Contract Amount by sums included in Change Order Request (COR) #G038 which covers Direct Purchase Orders (DPO) #G034 Walt Different and Sons, Inc. Walt Different and Sons, Inc.

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新聞的 法定法 网络拉斯 化碱酸盐酸化 化二乙基苯基苯基苯基苯基	
The original (Conversion Sum) (Guaranteed Maximum Price) was	39,811,580.00
The net change by previously authorized Change Orders	(8,429,577.93)
The (Conversion Suggestion and the Maximum Price) prior to this Change Order was	31,382,002.07
The (Compares Sum Constant and Maximum Price) will be (inoreased) (decreased) (uncloanged) x by this Change Order in the amount of	(210,460.00)
The new (Conneccence) (Guaranteed Maximum Price), including this Change Order, will be	31:171.842.07
The Contract Time will be (increased) (decreased) (unchanged) by	() days.
The date of Substantial Completion as of the date of this Change Order, therefore, is	listin i sPlita. I

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 (<i>Firm name</i>) 677 N. Washington Blvd. Sarasota, FL 34236	Gilbane Building Company as success CONTRACTOR (<i>Firmi name</i>) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	or In The School Board of Sarasota County, OWNER(Firm name) Construction Services Department 7895 Fruitville Road
ADDRESS Jam-fr Resa Digitally signed by James H Rotison Date: 2012;06:18 11:42:36-043	ADDRESS	Address Mark Smith
BY (Signature) Jim Robison	BY (Signature) Tim Hensey	BY <i>(Signature)</i> Mark D. Smith
(Typed name) 18 June 2012	(Typed name) 18 June 2012	(Typed name)
DATE	DATE	DATE

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

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. THIRTY NINE (39)

ITEM 1)	Description:	Deduct the cost of the aluminum window materials supplied by Winco Window Company. This material will be direct purchased by the Sarasota County Schoo Board.				
	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 matarials. A purchase order will be written directly to the materia supplier which will total the same amount as the change order total less the sales tax A sales tax savings of \$3,897.08 will be realized.		lize rial		
	Cost of Change:	DEDUCT:	(\$68,015.08	3)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$68,015.08	3)		
TOTAL COS	т:	DEDUCT:	(\$68,015.08	3)	**********	
Total Direct Material Purchase amount to date and as a % of original contract: \$8,213,541.14 21.87%					7%	
Total Tax Savings to date as a result of Direct Material Purchases: \$494,512.47						
Change Orde	ers to date and % of o	riginal contract:		\$0.00	0.00	0%
SUBMITTED BY:		Ouffaid of the signed by Sue Boulfard DN: cn=Sue Boulfard, a=SBSC, ou=CSD, email=sue_boulfard@sarasota.k12.flus, c=US Date: 2012.06.19 07:51:30 -04'00'		Mark Smith	Digitally signed by Mark Smith DN: cneMark Smith, pesaraota County Scheel rue-Construction Services, email-mark, simb-services to 12 flam, e-US Date: 2012/06/19 09:12:47-09709*	Board,
		uffard, Project Manager				
Is this a Desig	gn/Build contin uing co	ontract project? Yes No X /	If Yes, enter th	nis C.O. amount her	e: = \$	

AIA Document G701 - 2001

PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 039		OHAIED
Venice High School - Rebuild Phase 2	DATE: 6/18/201	12	nne za sin 1977 - Antonio I. 1979 - Antonio I.	OWNER
One Indian Avenue	CT (12 H -	PROJECT NUMBER	275339000	
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJ			CONTRACTOR
Glibane Building Company as successor in to W.G. Mills, Inc doing Mills/Glibane	n Interest gase to		0920127	FIELD
8433 Enterprise Circle, Ste 100	CONTRACT DATE:	12/6/2011		OTHER
Bradenton, FL 34202	CONTRACT FOR:	Venice High School	Phase 2 ····	
The Contract is changed as follows:			1	
(Include, where applicable, any undispute	ed amount attributable	to previously execute	d Construction (Change Directiv
To modify the Contract Amount by sums in	cluded in Change Order R	-		-
#G035 Winco Window Company/Tab Glas	s Corp.			na a din Kalantin Kas Ta
. 성실입법법을 다양한 것은 일관을 방법적으로 다. 방법적으로 도구한 것은 다양한 것은 것을 같다.				
		5		
	1.			
	_	un tar Manag		
The net change by previously authorized (Change Orders	ana fage an Anna p g		
The original (Contract Samp) Guaranteed The net change by previously authorized (The (Commersion) Guaranteed Maximu	Change Orders	bange Order was	\$ \$	39,811,580 (8,640,037 31,171,542
The net change by previously authorized of The (Composition of Composition of Com	Change Orders m Price) prior to this C	· · · · · · · · · · · · · · · · · · ·	\$ \$ \$	(8,640,03
The net change by previously authorized (The (Commercial Commercial Commerci	Change Orders un Price) prior to this C un Price) will be (inorea	asod) (decreased) (un		(8,640,03
The net change by previously authorized (The (Commercial Commercial Commerci	Change Orders un Price) prior to this C un Price) will be (inorea	asod) (decreased) (un		(8,640,03 31,171,54 (68,01)
The net change by previously authorized (The (Commerced Maximu The (Commerced Maximu by this Change Order in the amount of The new (Commercement) Guaranteed Maximu	Change Orders un Price) prior to this C un Price) will be (inore ximum Price), includin	ased) (decreased) (un g this Change Order,		(8,640,03 31,171,54
The net change by previously authorized of The (CoxRess Sum Couranteed Maximu The (CoxRess Sum CoCuranteed Maximu by this Change Order in the amount of The new (Course Sum CoCuranteed Maximu The Contract Time will be (increased) (de	Change Orders un Price) prior to this C un Price) will be (inade ximum Price), includin cxexeal()(unchanged) b	ased) (decreased) (un g this Change Order, by		(8,640,03 31,171,54 (68,01) 31,103,520
The net change by previously authorized of The (Commerced Maximu The (Commerced Maximu by this Change Order in the amount of The new (Commerced Maximu The Contract Time will be (increased) (de The date of Substantial Completion as of t	Change Orders am Price) prior to this C am Price) will be (inage ximum Price), includin cxxxxxx000(unchanged) b the date of this Change	esect) (decreased) (un g this Change Order, by Order, therefore, is	will be \$	(8,640,03 31,171,54 (68,01) 31,103,52(() d
The net change by previously authorized of The (CoxRess Sum Couranteed Maximu The (CoxRess Sum Couranteed Maximu by this Change Order in the amount of The new (Course Sum Couranteed Max The Contract Time will be (increased) (de	Change Orders am Price) prior to this O am Price) will be (inade ximum Price), includin coerce() (unchanged) be the date of this Change the changes in the Control	ased) (decreased) (un g this Change Order, by Order, therefore, is act Sum, Contract Tim	will be \$0	(8,640,03 31,171,54 (68,01) 31,103,520 () d

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

Schenkel & Shultz, Inc. ARCHITECT (<i>Firm name</i>) 677 N. Washington Bivd. Sarasota, FL 34236	Gilbane Building Company as s CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste Bradenton, FL 34202	OWNER (FAm name)
ADDRESS	ADDRESS	ADDRESS
Jamet Frank Digitally signed by Jamet Robison Date: 2012.06.18 15:09:40	in a statul di Statul 🗸 🚬 🖉	Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
Jim Robison	Tim Hensey	Mark D, Smith
(Typed name)	(Typed name)	(Typed name)
18 June 2012	18 June 20	12 A
DATE	DATE	DATE

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