CONSTRUCTION SERVICES CHANGE ORDERS

**		о К	0 R	0 R	0 R	с К	0 R	0 R	0 R	0 R	0 R	0 R	R N	0 R	0 R	0 R	0 R
SALES TAX SAVINGS *		00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,183.32	\$0.00	\$0.00	\$1,538.00	\$0.00
EXPLANATION (see attached)	DN AT THE 3/6/2012 SCHOOL BOARD MEETING	Item 1) COR #7: change outside dining polished concrete	Item 1) COR #8: relocate intercom equipment & cabling	Deduct unused funds from GMP contract	Item 1) COR #40: credit for bldg 6 IDF Cabinet Item 2) COR #55: credit for deletion of duct pressure testing. Item 3) COR #58: mitting stainless steel flashing.	Item 1) COR #15: sod at PE & athletic fields. Item 2) COR #18: relocation of elevator equipment room. Item 3) COR #29: city of sarasota site/erosion permit. Item 4) COR #34: interior & exterior speakers. Item 5) COR #35: change in floor finish. Item 6) COR #43: install reserved parking only signs.	Item 1) COR #32: costs associated: with electrical changes	Item 1) COR #70: costs associated: adding light fixture	Item 1) COR #71/RFI#245: costs associated: adding stainless steel wraps.	Item 1) COR #72 costs associated: installing temporary handicap ramp.	Item 1) COR #76 costs associated: installing heli-arched welded corners.	Item 1) COR #77: cost associated: adding & installing benches, dry erase boards & bulletin boards.	DPO: AVL Systems (fabric wall panels)	Item 1) COR #22: material cost associated: installing scrubable ceiling accoustic tile.	installation of 65 Winsulator panels.	DPO: Ferguson/Castle (bradley lavatory materials)	revise group restroom.
REVISED AMOUNT	ND/OR RATIFICATIC	\$4,909,051.50	\$4,927,399.28	\$1,229,024.76	\$28,781,751.37	\$28,801,000.28	\$28,803,158.22	\$28,803,713.04	\$28,807,446.26	\$28,808,977.83	\$28,850,482.93	\$28,855,508.76	\$28,800,103.50	\$28,811,642.77	\$450,085.00	\$6,446,914.88	\$6,450,335.14
CHANGE	D FOR APPROVAL A	\$24,540.29	\$18,347.78	(\$18,096.62)	(\$9,492.93)	\$19,248.91	\$2,157.94	\$554.82	\$3,733.22	\$1,531.57	\$41,505.10	\$5,025.83	(\$55,405.26)	\$11,539.27	\$0.00	(\$26,338.00)	\$3,420.26
CURRENT CONTRACT AMOUNT	ORDERS PRESENTE	\$4,884,511.21	\$4,909,051.50	\$1,247,121.38	\$28,791,244.30	\$28,781,751.37	\$28,801,000.28	\$28,803,158.22	\$28,803,713.04	\$28,807,446.26	\$28,808,977.83	\$28,850,482.93	\$28,855,508.76	\$28,800,103.50	\$450,085.00	\$6,473,252.88	\$6,446,914.88
CO#	ANGE (15	16	12	72	73	74	75	76	77	78	79	80	81	4	20	21
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.	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.	McIntyre Elwell & Strammer General Contractors, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	P.J. Hayes, Inc. d/b/a Tandem Construction
PROJECT	SUMMARY OF CONSTI	Booker High School Rebuild: Demolition & Site Work - Utility Relocation	Booker High School Rebuild: Demolition & Site Work - Utility Relocation	Booker High School Rebuild: Phase 1.B Portable Campus Plan	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 High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	The Landings Renovations Winsulator & Building 3 HVAC	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation

CONSTRUCTION SERVICES CHANGE ORDERS

*		К	۲	۲	Ľ	К	ц	К	ц	К	К	
SALES TAX SAVINGS *		\$0.00	\$13,406.00	\$26,836.00	\$10,141.00	\$36,758.40	\$45,050.00	\$26,691.74	\$9,590.00	\$4,063.06	\$12,394.24	\$189,651.76
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/6/2012 SCHOOL BOARD MEETING	reconcile preconstruction contract	DPO: CMC Rebar (rebar)	DPO: Cemex, Inc. (concrete & masonry)	DPO: Tandus, Inc. (state contract flooring)	DPO: Taylor Contract Hardware, Inc. (doors, frames & hardware)	DPO: Cemex, Inc. (concrete & masonry)	DPO: CMC Rebar (rebar material)	DPO: Construction Materials, Inc. (concrete accessories)	DPO: Coastal Construction Products, Inc. (waterproofing materials)	DPO: Ferguson Enterprises, Inc. (plumbing fixture materials)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	AND/OR RATIFICATIO	\$125,813.00	\$25,629,701.00	\$25,156,440.00	\$24,973,303.00	\$39,163,015.00	\$38,367,965.00	\$37,897,244.26	\$37,728,654.26	\$37,657,706.94	\$37,439,575.39	
CHANGE	ED FOR APPROVAL /	(\$4,106.00)	(\$236,006.00)	(\$473,261.00)	(\$183,137.00)	(\$648,565.00)	(\$795,050.00)	(\$470,720.74)	(\$168,590.00)	(\$70,947.32)	(\$218,131.55)	(\$3,246,242.43)
CURRENT CONTRACT AMOUNT	ORDERS PRESENTE	\$129,919.00	\$25,865,707.00	\$25,629,701.00	\$25,156,440.00	\$39,811,580.00	\$39,163,015.00	\$38,367,965.00	\$37,897,244.26	\$37,728,654.26	\$37,657,706.94	
CO#	ANGE	-	-	2	З	N	ю	4	5	9	~	
CONTRACTOR	RUCTION SERVICES CH	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	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. <i>d/</i> 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 CONSTI	NCTC Phase III Preconstruction	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	Venice High School Rebuild: Phase 2	Venice High School Rebuild: Phase 2	Venice High School Rebuild: Phase 2	Venice High School Rebuild: Phase 2	Venice High School Rebuild: Phase 2	Venice High School Rebuild: Phase 2	

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: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION

CHANGE ORDER NO. (15)

BOARD DATE: March 6, 2012

ITEM 1) Description: COR #7: Cost to change Outside Dining Polished Concrete to the current established SCSB District Specification.

Reason for Change: The district standard specification was not represented on the plans nor was it allocated in the GMP Contract. The specified finish in the outside dining area provides for a durable exterior finish in an area that receives extremely high traffic and "wear and tear", while also meeting the safety and slip-resisitence needs. The district is not paying a premium by adding the specification at this time.

	Cost of Change:	INCREASE:	\$24,540.29		
SUMMARY:	ITEM 1)	INCREASE:	\$24,540.29		
TOTAL COS	T:	INCREASE:	\$24,540.29		
Total Direct N	Material Purchase an	nount to date and as a %	of original contract:	\$406,205.09	8.54%
Total Tax Sa	vings to date as a res	sult of Direct Material Pu	rchases:	\$24,572.31	
Change Orde	ers to date and % of o	original contract:		\$297,295.90	5.896%
SUBMITTED	BY:	st F. DuBose II 🚟	tally signed by Ernest F. Dußose II cn=Ernest F. Dußose II, o=School Board of Sarasota nty, ou=CSD, email=ernest_dul.ose@sarasota =US 2012.02.07 21:24:09-05 '00' ct Manager	201 1005	John 2012.02.09 14:35:27 -05'00'
Is this a Desi	ign/Build continuing c	ontract project? Yes	No X / If Yes, enter t	his C.O. amount he	ere: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 015	OWNER: 🕅
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	DATE: December 21, 2011	ARCHITECT X
Relocation 3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🔀 FIELD: 🔀
TO CONTRACTOR (Name and address). Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarazota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 09059/28040 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(the lude, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR § 7 Rev. 02 (Installing Polished Concrete in the courty and sp \$24,540,29

The original Contract Sum was The net change by previously authorized Channe Orders	\$ 5.042 533.00
The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of	\$ -158,021.79 \$ <u>4.884,511,21</u>
The row Contract Sum including this Change Order will be	\$ <u>24.540.29</u> \$ <u>4.909.051.50</u>

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 Sa	rasota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	Florida OWNER (Firm name)	n y Mangalan na Salah sa kata na mangala kata na kata na kata na kata
2714 Dr. Martin Luther King St., N., St. Petersburg, El. 35704	5001 Lakewood Ranch Blvd. N., Sarasota. Plorida 34249,	1960 Landings Bouleva Florida: 34231	d. Sacasota.
ADDRESS	ADDRESS	ANNOECE	John
BY (Signature)	BY (Signature)	1500 LECSI	2012.02.09 14:35:12 -05'00'
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Directo Construction Services D	epartment
(Typed name) 3/12	(Typed name)	(Typed name)	
DATE	DATE	DATE	

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(1279616043)

CHANGE ORDER SUMMARY PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION CHANGE ORDER NO. (16) BOARD DATE: March 6, 2012 ITEM 1) Description: COR #8: This Change Order covers the following costs: 1) Labor and material to relocate the intercom equipment and cabling from the existing Administration Building to the Satellite MDF Portable in order to connect the old, temporary, and new intercom systems, 2) Install heavier gauge 50 pair cable from Satellite MDF to VPA Theater to meet current code, replacing the old cable, 3) Credits for deletions and substitutions of unnecessary wire and cable. Reason for Change: The original plans and specifications did not account for the need to keep a specific old area of the campus' intercom system running and connected to the old system, while other areas become connected to and operate on the new intercom system.

	Cost of Change:	INCREASE:	\$18,347.78	
SUMMARY:	ITEM 1)	INCREASE:	\$18,347.78	
TOTAL COS	Т:	INCREASE:	\$18,347.78	
Total Direct M	laterial Purchase am	ount to date and as a %	of original contract: \$406,205.09	8.54%
Total Tax Sav	vings to date as a res	chases: \$24,572.31]	
Change Orde	ers to date and % of c	riginal contract:	\$315,643.68	6.260%

SUBMITTED BY:

Ernest F. DuBose II, Project Manager

Is this a Design/Build continuing contract project? Yes ____ No_X_ / If Yes, enter this C.O. amount here: = \$ ______



PROJECT (Name and address):	CHANGE ORDER NUMBER: 016	OWNER: 🔯
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	DATE: February 1, 2012	ARCHITECT:
Relocation		CONTRACTOR: 🔀
3201 North Orange Avenue Sarasota, Florida 34234		FIELD: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/28040	other: 🗌
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 04, 2011	
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 8 Rev 01 - Relocate Head-In Equipment to Sat. MDF \$18,347.78

The original Contract Sum was	\$ 5.042.533.00
The net change by previously authorized Change Orders	\$ -133,481.50
The Contract Sum prior to this Change Order was	\$ 4,909,051.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,347.78
The new Contract Sum including this Change Order will be	\$ 4.927.399.28

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS WATTUR h		ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name) 2 3 (2	(Typed name)
DATE	DATE/	DATE

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PROJECT NAME: Booker High School Rebuild - Phase 1.B Portable Campus Plan

CHANGE ORDER NO. (12)

BOARD DATE: 3/6/2012

ITEM 1)	Description:	Deduct the unused funds from the GMP contract via this Final Change Order.				
	<u>Reason for Change:</u>	The final costs to complete th deducts the remaining funds from	ne GMP have been reconciled. In the GMP Contract with Willis A.			
	Cost of Change:	DEDUCT:	(\$18,096.62)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$18,096.62)			
TOTAL COS	T:	DEDUCT:	(\$18,096.62)			
Total Direct Material Purchase amount to date and as a % of original contract: \$77,562.55 6.74% Total Tax Savings to date as a result of Direct Material Purchases: \$4,703.75 Change Orders to date and % of original contract: \$90,255.84 7.394%						
SUBMITTED	BY:	F. DuBose II DuBose II, Project Manager	=School Board of Sarasota est_dubose@sarasota.k12.fl.us, 	John 2012.02.14 16:10:16 -05'00'		
Is this a Desi	Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$					



CHANGE ORDER NUMBER: 012	OWNER: 🕅
DATE: December 5, 2011	ARCHITECT:
	CONTRACTOR: 🛛
ARCHITECT'S PROJECT NUMBER:	FIELD: 🛛
CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	OTHER. []]
	DATE: December 5, 2011 ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010

THE CONTRACT IS CHANGED AS FOLLOWS;

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Return Unused Portion of GMP (\$18,096.6.3)

The original Guaranteed Maximum Price was	\$ 1.220.595.00
The net change by previously authorized Change Orders	\$ 26,526.38
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,247,121.38
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 18.096.62
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,229.024.76

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 Line 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 Sara Florida	asota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, PL 33704	5001 Lakewood Ranch Blvd. N., Sarasota. Florida 34240	1960 Landings Boulevard Florida - 3423 1	l, Sarasota.
ADDRESS	ADDRESS	ADDRESS	John
BY (Signellur)	BY (Signature)	200 RESUS	2012.02.14
Steve Johnson	Steve Arrington,	John Dougherty, Director	16:10:36 -05'00
	Sr. Project Manager	Construction Services De	
(Typed name) 2/4/11	(Typed name)	(Typed maine)	
DATE	DATE	DATE	Angeler in the second second

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (72)

BOARD DATE:

February 21, 2012

ITEM 1)	Description:	COR #40: Credit for Bldg.6	IDF Cabinet.		
	Reason for Change:	IDF Cabinet included in plans Board of Sarasota County Tele			pplied by School
	Cost of Change:	DEDUCT:	(\$453.46)		
ITEM 2)	Description:	COR #55: Credit for deletio	n of duct pressure	e testing.	
	Reason for Change:	It was determined that there w This scope was removed from			uct pressure testing.
	Cost of Change:	DEDUCT:	(\$5,048.90)		
ITEM 3)	Description:	COR #58: Omitting stainles	s steel flashing fr	rom the brick at grad	e level.
	Reason for Change:	The stainless steel flashing pro Documents, was not necessar presented a potential tripping a determined upon installation a	y to provide a relia and safety hazard o	ble building envelope. due to its protrusion fro	The flashing also om the wall. This was
	Cost of Change:	DEDUCT:	(\$3,990.57)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$453.46)		
	ITEM 2)	DEDUCT:	(\$5,048.90)		
	ITEM 3)	DEDUCT:	(\$3,990.57)		
TOTAL COS	:T:	DEDUCT:	(\$9,492.93)		
Total Direct	Material Purchase amo	ount to date and as a % of orig	ginal contract:	\$10,591,273.44	26.53%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchase	es:	\$639,057.91	
Change Orde	ers to date and % of or	iginal contract:	٢	\$127,790.51	0.320%
SUBMITTED	BY: Ernest	F. DuBose II Digitally signed by Ernest F. Dur vol L. Dit. cm-Ernest F. Duit vol L. uu=CSD, email-ennest, data Date: 201201.191864178-00	=Schu ol Board of Sarasota County, 199. (Isaros: ta.k12.fl.us, c=1'5	220 (1250	Digitally signed by: John Dougherty DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department
	<u>Ernes</u>	t F. DuBose II, Projec	ct Manager		Dete: 2012.01.19 16:10:21 -04'00'
Is this a Desi L:\Projects\BHS_0	ign/Build continuing co D10-011\2012 BHS Campus Rebuild\1	ntract project? Yes No 9 CONTRACT AMENDMENTS\Change Order T	/ If Yes, enter racking Log & Current Budge	this C.O. amount he et\Vertical_Phase\CO#72_Summ-	re: = \$ LogBudget(Vertical)



PROJECT (Name and address):	CHANGE ORDER NUMBER: 072	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 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 Constructi	on Change Directives)
COR #40 (Credit for Bldg. #6 fDF Cabinet)	(\$ 453.46)
COR #55 (Deletion of the Duct Pressure Testing)	(\$5,048.90)
COR #58 (Ommitting SS flashing for the brick at grade level)	(\$3,990.57)
The original Contract Sum was	\$ <u>39.925.142.00</u>
The net change by previously authorized Change Orders	-11.133.897.70
The Contract Sum prior to this Change Order was	<u>28.791.244.30</u>
The Contract Sum will be decreased by this Change Order in the amount of	<u>9.492.93</u>
The new Contract Sum including and Change Order will be	\$ <u>28.781,751.37</u>

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 Sara Florida	sota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, PL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard Florida 34231	. Sarasota.
ADDRESS	ADDRESS	ADDRESS	John 2012.02.07
BY <i>(Signature)</i> Steve Johnson	BY (Signature) Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Dep	11:57:19 -05'00'
(Typed name)	(Typed numes (3) (2	(Typed name)	
DATE	DATE	DATE	

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (73)

BOARD DATE: 3/6/2012

ITEM 1)	Description:	COR #15: Sod at P.E. and athletic practice fields		
	Reason for Change:	Construction traffic and underground utility installation ruined significant areas of the field. The damaged areas needed to be re-sodded.		
	Cost of Change:	ADD:	\$5,237.22	
ITEM 2)	Description:	COR #18: Relocation of Elevato	r Equipment Room	
	Reason for Change:		om closer to the Hoistway will improve the operation of the essibility for maintenance and service of the system.	
	Cost of Change:	ADD:	\$1,941.32	
ITEM 3)	Description:	COR #29: City of Sarasota Site/	Erosion Permit	
	Reason for Change:	Permit required by the City of Sara	sota to obtain water service permit and inspections needed.	
	Cost of Change:	ADD:	\$853.58	
ITEM 4)	Description;	COR #34: Interior and Exterior	Speakers	
	<u>Reason for Change:</u>	difference in the cost of materials to and vandal proof exterior wall mou	operly specified in the plan. This change order includes the provide flush drop-in ceiling mounted interior speakers nted speakers in lieu of the original specification. There is nis material due to the timing of the change.	
	Cost of Change:	ADD:	\$9,319.65	
ITEM 5)	Description:	COR #35: Change in floor finish	- Room 3-101D	
	Reason for Change:	the district standard for office space more efficient and cost effective, or future due to the following: 1) The p "wear and tear" would require frequ relatively small in comparison to the building, causing Facilities to use a efficient. 3) The kitchen area, in wh	anager's Office was originally specified to have carpet per es floor finish. Upon further review, it was determined to be ver time, if the space is tiled. The financial return is near proximity of the room to the kitchen, the type of traffic, and uent cleaning and replacement of carpet. 2) The space, e building, would be the only carpeted space in the different method of cleaning in this area, thus being less sich the office is located, is one of constant moisture due to method of cleaning. This would provide an opportunity for arpeted area.	

Cost of Change: ADD:

ITEM 6)	Description:	COR #43: Insta	COR #43: Install Reserved Parking Only signs in Administration Parking Lot			
	Reason for Change:		ruction mobilization and change aces needed to be relocated a		eserved parking and	
	Cost of Change:	ADD:	\$135.79			
SUMMARY:	ITEM 1)	ADD:	\$5,237.22			
	ITEM 2)	ADD:	\$1,941.32			
	ITEM 3)	ADD:	\$853.58			
	ITEM 4)	ADD:	\$9,319.65			
	ITEM 5)	ADD:	\$1,761.35			
	ITEM 6)	ADD:	\$135.79			
TOTAL COS	ST:	ADD:	\$19,248.91			
Total Direct I	Material Purchase amo	ount to date and a	as a % of original contract:	\$10,591,273.44	26.53%	
Total Tax Sa	ivings to date as a resu	ult of Direct Mater	rial Purchases:	\$639,057.91		
Change Orde	Change Orders to date and % of original contract: \$147,039.42 0.368%				0.368%	
SUBMITTED		F. DuBose II	Date 2012;02:06 14:19:59-05'00'	200 (1750	John 2012.02.09	
Is this a Des	Ernest F. DuBose II , Project Manager 14:48:40 -05'00' Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 073	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 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 Che	mge Directives)
COR#15 (Sod at Football Practice Field)	\$ 5.237.22
COR #18 (PR -14 relocation of Elevator Equipment room)	\$ 1.941.32
COR #29 (City Erosion Permit)	\$ 853.58
COR #34 (PR 4 - Interior and Exterior Speakers)	\$ 9.319.65
COR #35 (RFI 209 - Changing Room 3-101D floor finish)	\$ 1,761.35
COR #43 (5 "Reserved Parking Only" signs for Administration Parking Lot)	\$ 135.79
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,143,390.63
The Contract Sum prior to this Change Order was	\$ 28,781,751,37
The Contract Sum will be increased by this Change Order in the amount of	\$ 19,248.91
The new Contract Sum including this Change Order will be	\$ 28,801,000,28
	ψ20.001,000.20

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
ARCHITEGT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota. Florida 34240	1960 Landings Boulevard, Sarasota, Florida_34231
ADDRESS BY (Signature)	ADDRESS BY (Signature)	ADDRESS John JOHN 2012.02.09
Steve Johnson (Typed name)	Steven G. Arrington, Sr. Project Manager (Typed name)	14:49:02 -05'00' John Dougherty, Director Construction Services Department (Typed name)
DATE 2/2/12	1/31/12 DATE	DATE

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(1740132172)

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (74)

ITEM 1)	Description:	COR #32: Costs associated with electrical changes reflected in the plans in response to the Building Official's permit review.		
	<u>Reason for Change:</u>	After the GMP contract was execut construction documents to reflect the		
	Cost of Change:	ADD:	\$2,157.94	
SUMMARY:	ITEM 1)	ADD:	\$2,157.94	
TOTAL COS	T:	ADD:	\$2,157.94	
Total Tax Sa		ount to date and as a % of original co Ilt of Direct Material Purchases: riginal contract:	entract: \$10,591,273.44 \$639,057.91 \$149,197.36	<u>26.53%</u> 0.374%
SUBMITTED) BY:	F. DuBose II Busice Strate Str	School Board of ta.k12.fl.us, c=U5 00' DGS	John 2012.02.09 14:50:23 -05'00'
Is this a Desi	Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 074	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 19, 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 Bivd, 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 #32 Rev 1 (Changes on the "Permitted Drawings" for Bldg, 6) \$2,157,94

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11.124,141.72
The Contract Sum prior to this Change Order was	\$ 28.801,000.28
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,157,94
The new Contract Sum including this Change Order will be	\$ 28.803.158.22

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.

ARCHITECT (Firm name) CONTRACTOR (Firm name)	OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231
	Florida 34231
2714 Dr. Martin Lather King St., N., St. 5001 Lakewood Ranch Blvd, N., Sarasota, Petersburg, FL 33704 Florida 34240 ADDRESS ADDRESS BY (Signature) BY (Signature)	ADDRESS John 2012.02.09 14:50:07 -05'00'
Steve Johnson Steven G. Arrington, (Typed name) (Typed name) (Typed name) (31) DATE DATE	John Dougherty, Director Construction Services Department (Typed name)
DATE DATE //	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (74)

BOARD DATE: March 6, 2012

		-		
ITEM 1)	Description:	COR #32: Costs associated with electrical changes reflected in the plans in response to the Building Official's permit review.		
	<u>Reason for Change:</u>	After the GMP contract was execut construction documents to reflect the second	-	
	Cost of Change:	ADD:	\$2,157 .9 4	
SUMMARY:	ITEM 1)	ADD:	\$2,157.94	
TOTAL COS	T:	ADD:	\$2,157.94	
Total Direct N	Material Purchase amo	ount to date and as a % of original co	ontract: \$10,591,273.44	26.53%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$639,057.91	
Change Orde	ers to date and % of o	riginal contract:	\$149,197.36	0.374%
SUBMITTED) BY:	F. DuBose II errail=errest_dubose@araso bate: 2012.02.07 22:10:00 -05'	School Board of ta.k12:fl.us, c=US	John 2012.02.09 14:50:23 -05'00'
ls this a Desi	Ign/Build continuing co	ontract project? Yes No_X_ / I	Yes, enter this C.O. amount her	re: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 074	OWNER: 🕅
Booker High School Rebuild: Vertical Construction Phase	DATE: January 19, 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.	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 #32 Rev 1 (Changes on the "Permitted Drawings" for Bldg, 6) \$ 2,157.94

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,124,141.72
The Contract Sum prior to this Change Order was	\$ 28.801.000.28
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,157.94
The new Contract Sum including this Change Order will be	\$ 28,803,158.22

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 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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction. Inc.	The School Board of Sarasota County; Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota. Plorida 34240	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS
BY (Signature)	BY (Signature)	John 2012.02.09 14:50:07 -05'00'
Steve Johnson Typed name ALIN	Steven G. Arrington. Sr. Project Manager (Typed name) { 31 (2)	John Dougherty, Director Construction Services Department (Typed name)
DATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (75)

ITEM 1) <u>Description:</u>		COR #70: Costs ass	ociated with adding a light fixture a	at the bus loop for security purp oses .
	Reason for Change:	not have adaquate lig	•	e and Administration Building, does I security concern in the mornings nset.
	Cost of Change:	ADD:	\$554.82	
SUMMARY:	ITEM 1)	ADD:	\$554.82	
TOTAL COS	T:	ADD:	\$554.82	
		ount to date and as a %		591,273.44 26.539
	vings to date as a resu ers to date and % of or	ult of Direct Material Pu iginal contract:		639,057.91 149,752.18 0.3759
SUBMITTED	BY:	F. DuBose II Sar	itally signed by Ernest F. DuBose II : m=Ernest F. DuBose II, o=School Board of asota County, ou=CSD, all=ernest_dubose@sarasota.k12.fl.us, c=US e: 2012.02.08 11:07:19-05'00' Project Manager	John 2012.02.09 عمد رور 14:51:14 -05'
Is this a Desi	ign/Build continuing co	ntract project? Yes	No X / If Yes, enter this C.C). amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 075	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 19, 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 Directives) COR #70 (Installing Security light fixture at student drop off) \$554.82

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	****	39 925,142.00 -11.121,983.78 28,803,158,22 554,82
The new Contract Sum including this Change Order will be	\$	28,803,713.04

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction. Inc.	The School Board of Sarasota County. Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS UTA MUC	ADDRESS.	ADDRESS John
BY (Signature)	BY (Signature)	14:50:58 -05'00'
Steve Johnson	Steven G. Arrington,	John Dougherty, Director
	Sr. Project Manager	Construction Services Department
Typed name	(Typed name) (31 (2	(Typed name)
DATE	DATE	DATE

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(1949910106)

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (76)

ITEM 1)	Description:	COR #71/RFI #245: Costs associated with adding stainless steel wraps around outdoor servery openings.			
	<u>Reason for Change:</u>	The Construction Documents did no servery openings. It was determine steel sills, jambs, and headers.			
	Cost of Change:	ADD:	\$3,733.22		
SUMMARY:	ITEM 1)	ADD:	\$3,733.22		
TOTAL COS	Т:	ADD:	\$3,733.22		
Total Direct N	Material Purchase amo	ount to date and as a % of original co	ntract: \$10,591,273.44	26.53%	
	-	ult of Direct Material Purchases:	\$639,057.91		
Change Orde	ers to date and % of or	iginal contract:	\$153,485.40	0.384%	
SUBMITTED) BY:	t F. DuBose II Signed by Ernest F. DuBose II, or DN: cn=Ernest F. DuBose II, or Starsota County, out=CSD, Starsota County,	ichool Board of ak12.fl.us, c=US o' Des	John 2012.02.13 15:23:30 -05'00'	
Is this a Desi	ign/Build continuing co	ntract project? Yes No X / If	Yes, enter this C.O. amount her	e: = \$	



PROJECT (Name and address);	CHANGE ORDER NUMBER: 076	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: January 19, 2012	
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 #71 (RF1245 - Installing SS sills, jambs and headers at 2 outdoor dining service windows) \$3,733.22

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,121,428.96
The Contract Sum prior to this Change Order was	\$ 28,803,713.04
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,733.22
The new Contract Sum including this Change Order will be	\$ 28,807,446.26

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 Saras Florida	ola County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Florida 34231	Sarasota.
ADDRESS AS UMA	ADDRESS	ADDRESS	John 2012.02.1 3
BY (Signature)	BY (Signature)	04377 065	15:23:11 -05'00'
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Dep	
(Typed name)	(Typed name) (31 2	(Typed name)	
DATE	DATE	DATE	

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(1953131640)

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (77)

ITEM 1)	Description:	COR #72: Costs associated with installing a temporary handicap accessible ramp at the new weight room.			
	<u>Reason for Change:</u>	Upon final inspections, it was deter accessibility was not located within The permanent exterior surface to l room floor, therefore not requiring a the code until the permanent walkw	the approved distance specified in be installed 2013 will equal the ele a ramp. A temporary ramp was in	n the building cod e . Evation of the weight	
	Cost of Change:	ADD:	\$1,531.57		
SUMMARY:	ITEM 1)	ADD:	\$1,531.57		
TOTAL COS	Т:	ADD:	\$1,531.57		
		ount to date and as a % of original co		26.53%]	
	vings to date as a resu ers to date and % of or	Ilt of Direct Material Purchases: iginal contract:	\$639,057.91 \$155,016.97	0.388%	
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II Digitally signed by Ernest F. DuBose II o=Sch County, our-SSD, email-ernest_di State: 2012/02.10 16:02:50 -05500 mest F. DuBose II, Project Man	ool Board of Sarasota Jose-Jsarasota k12 Jl.	John 2012.02.13 15:24:32 -05'00'	
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 077	OWNER: 🖾
Booker High School Rebuild; Vertical Construction Phase	DATE: January 19, 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, 201 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 #72 (Installation of handicap ramp at Bldg, 5 south entrance into weight room) \$1,531.57

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,117,695,74
The Contract Sum prior to this Change Order was	\$ 28.807.446.26
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,531.57
The new Contract Sum including this Change Order will be	\$ 28,808,977.83

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 nume)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota. Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS 1100 11116	ADDRESS	ADDRESS John
BY (Signature)	BY (Signature)	i 2012.02.1 3 15:24:12 -05'00'
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE / /	DATE / /	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (78)

ITEM 1)	Description:	COR #76 Costs associated with installing heli-arched welded corners on the mil finish sheet metal coping.			
	Reason for Change:	The original specifications did not Facilities recommended that, for k fabricated and installed with metal	ongevity and		
	Cost of Change:	ADD:	\$41,505.10)	
SUMMARY:	ITEM 1)	ADD:	\$41,505.10		AN
TOTAL COS	Τ:	ADD:	\$41,505.10	чин налар на	
Total Direct N	Material Purchase amo	ount to date and as a % of original c	ontract:	\$10,591,273.44	26.53%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$639,057.91	
Change Orde	ers to date and % of or	iginal contract:		\$196,522.07	0.492%
SUBMITTED	BY:	F. DuBose II Distally signed by Ernest F. D Dist cn=Emest F. DuBose II, or County, ou=CSD, email=emest fLus, c=US Date 2012.02.10 (6:15:58-05' nest F. DuBose II, Project Ma	=School Board of Saraso ta st_dubose@saras ota.k12 , 900'	1237) pes	John 2012.02.13 15:25:38 -05'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No X /	If Yes, enter	this C.O. amount here:	= \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 078	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: January 19, 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.	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 #76 (Heli-arched (welded) corners on the mill finish sheet metal coping) \$41,505.10

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,116,164,17
The Contract Sum prior to this Change Order was	\$ 28,808,977.83
The Contract Sum will be increased by this Change Order in the amount of	\$ 41,505.10
The new Contract Sum including this Change Order will be	\$ 28,850,482.93

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 Saras Florida	ota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	····
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard. Florida 34231	Sarasota.
ADDRESS	ADDRESS	ADDRESS	John
BY (Signature)	BY (Signature)	2500 CCSC	-2012.02.1 3
Steve Johnson	Steven G. Arrington,	John Dougherty, Director	15:25:16 -05'00'
<u> </u>	Sr. Project Manager	Construction Services Dep	artment
(Typed name)	(Typed name) (31 12	(Typed name)	
DATE	DATE	DATE	

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (79)

ITEM 1)	<u>Description:</u>	COR #77: Costs associated with adding and installing benches, dry erase boards, and bulletin boards in the locker rooms in Building 6.			
	<u>Reason for Change:</u>	The items detailed were not includ scope.	led in the Construciton Docum	ents or subcontractor	
	Cost of Change:	ADD:	\$5,025.83		
SUMMARY:	ITEM 1)	ADD:	\$5,025.83	H EN BINS HENNE ONLING HUN HUN HINDIG - 2 - 2 - 2 - 4 - 4 - 4 - 4 - 4 - 4 - 4	
TOTAL COS	T:	ADD:	\$5,025.83	an a	
Total Direct N	Material Purchase amo	ount to date and as a % of original c	ontract: \$10,591,273.4	4 26.53%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$639,057.9	1	
Change Orde	ers to date and % of or	riginal contract:	\$201,547.9	0 0.505%	
SUBMITTED	BY:	t F. DuBose II Sourds, out CD, emailed by Errest F. DuBose II, of County, out CD, emailed by Errest F. DuBose II, of County, out CD, emailed by Date: 2012.02.10 16:28:08-05 Date: 20	-school Board of Sanasota st_duboseesanasota.k12.fl. '00'	John 2012.02.13 15:26:47 -05'00'	
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 079	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: January 19, 2012	
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 Directives) COR #77 (Add 6 maple benches, 4 marker boards and 4 tack boards to the locker room) \$5,025.83

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11.074,659.07
The Contract Sum prior to this Change Order was	\$ 28,850,482.93
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,025.83
The new Contract Sum including this Change Order will be	\$ 28,855,508.76

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulev Florida 3423 I	ard, Sarasota.
ADDRESS Stawww.fr.	ADDRESS	ADDRESS	John 2012.02.13
BY (Signature)	BY (Signature)		15:26:24 -05'00'
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Direc Construction Services	
(Typed name) 22/2	(Typed name) 1 31 (2.	(Typed name)	
DATE	DATE /	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (80)

_				•	
ITEM 1)	<u>Description:</u>	Deduct the cost of the fabric wall panels and 4'x4' ceiling diffusers supplied by AVL Systems . This material will be direct purchased by the School Board of Sarasota County			
	<u>Reason for Change:</u>	Board from the construction c these materials. A purchase c	e value of materials to be purchase ontract. This allows the School Bo order will be written directly to the r change order total less the sales t	oard to realize a savings on material supplier which will	
	Cost of Change:	DEDUCT:	\$55,405.26		
SUMMARY:	ITEM 1)	DEDUCT:	\$55,405.26		
TOTAL COS	T:	DEDUCT:	\$55,405.26		
Total Direct	Material Purchase amo	ount to date and as a % of origin	nal contract: \$10,643,495.3	38 26.66%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$642,241.2	23	
Change Orde	ers to date and % of or	iginal contract:	\$201,547.	90 0.505%	
SUBMITTED	BY:		lose II, o=School Board of Sarasota ail==mest_dubose@ sarasota,k12.fl.us, 16:40-05'00'	John 2012.02.13 15:28:11 -05'00'	
Is this a Desi	ign/Build continuing co	ntract project? Yes No X	/ If Yes, enter this C.O. amount	t here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 080	OWNER: 🖾
Booker High School Rebuild: Vertical Construction Phase	DATE: January 19, 2012	
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 Char	
Direct Material Purchase - AVL Systems (Fabric Wall Panels and 4'x4' Ceiling Diffusers)	(\$52,221,94)
Tax Savings	(\$ 3,183.32)
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11.069.633.24
The Contract Sum prior to this Change Order was	\$ 28.855.508.76
The Contract Sum will be decreased by this Change Order in the amount of	\$ 55,405.26
The new Contract Sum including this Change Order will be	\$ 28,800,103,50
The Contrast Time will be unchanged by Zero (0) down	

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 Sun, 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, PL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Plorida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS BY (Signature)	ADDRESS BY (Signature)	ADDRESS John 2012.02.13 15:27:52 -05'00
Steve Johnson (Typed name)	Steven G. Arrington, Sr. Project Manager (Typed name)	John Dougherty, Director Construction Services Department (Typed name)
DATE	DATE	DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (81)

ITEM 1)	Description:	COR #22: Material cost associated with installing scrubable ceiling accoustic tile in lieu of the standard gypsum ceiling tile.			
	<u>Reason for Change:</u>	The Construction Documents did the district standard.	not specify s	crubable ceiling tile in t	he kitchen areas per
	Cost of Change:	ADD:	\$11,539.27		
SUMMARY:	ITEM 1)	ADD:	\$11,539.27		
TOTAL COS	ST:	ADD:	\$11,539.27	a talan ay karang ang ang ang ang ang ang ang ang ang	Americana, propi como se con o constante e canta e canta de actor das constantes
Total Direct	Material Purchase amo	ount to date and as a % of original	contract:	\$10,643,495.38	26.66%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$642,241.23	
Change Orde	ers to date and % of or	iginal contract:		\$213,087.17	0.534%
SUBMITTED) BY:	F. DuBose II Digitally signed by Ernest F. DN: cn=Ernest F. DuBose II, County, ou=CSD, email=ern us, c=US Date: 2012.02.10 16:48:36 -C	o=School Board of Sarasota lest_duboseअsarasota.k12.i <u>)5'00</u> '		John 2012.02.13 15:29:18 -05'00'
Is this a Desi	ign/Build continuing co	ntract project? Yes No X	/ If Yes, enter	this C.O. amount here:	= \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 081	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: January 24, 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.	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 #22 (RFI 189 - Changes to LA-3 vs. LA-1 except dining) \$11,539,27

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,125,038.50
The Contract Sum prior to this Change Order was	\$ 28,800,103.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,539,27
The new Contract Sum including this Change Order will be	\$ 28,811,642.77

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 nume)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota. Florida 34231
Petersburg, FL 33704 ADDRESS BY (Signature)	ADDRESS BY (Sighature)	John John <u>2012.02.1</u> 3 15:28:57 -05'00'
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) 2/2/12	(Typed name) 1 31 12	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: THE LANDINGS BUILDING 3 RENOVATION

CHANGE ORDER NO. FOUR (4)

ITEM 1)	Description:	Installation of 65 Winsulator panels on the East, West and South elevations of the 1st floor in Building #3.		
	Reason for Change:	These panels were not originall comfort of the occupants.	y part of the contract, bu	it need to be installed for the
	Impact to CM-GMP:	The net cumulative cost of the indicated on the change order Funds within the GMP. This change order does not chan (\$0.00) cost change.	attachments and is fund in ange order is within the	nded through Uncommitted current CM-GMP therefore
	Cost of Change:	DEDUCT/ADD:	\$0.00	
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00	
TOTAL COS	Т:	DEDUCT/ADD:	\$0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total Direct N	Aaterial Purchase amo	unt to date and as a % of original	contract: \$0	.00 0.00%
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$0	.00
Change Orde	ers to date and as a %	of original contract:	\$70,664	.00 18.624%
SUBMITTED		E Ubaham S odson, Facilities Manager	- JEJJ 60	John 2012.02.15 08:34:21 -05'00'
Is this a Desi	gn/Build continuing cor	ntract project? Yes X No /	If Yes, enter this C.O. a	mount here: = \$ 0.00



PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: 🖂
The Landings Renovations Winsulator & Building 3 HVAC	DATE: February 9, 2012	ARCHITECT:
1960 Landings Blvd Sarasota, FL 34231		CONTRACTOR: X
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General Contractors. Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT DATE: August 16, 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)

 ADD to provide necessary labor. material and equipment to furnish and install a total of 65 Winsulator bronze panels on the East. West & South elevations of Building #3 1st Floor including adjusting of all mini blinds per ME&S proposal dated 2/9/12. 	\$23./	679.00 *
TOTAL COST OF AIA DOCUMENT G701-2001 #004	S	0.00
* Cost to be paid from Owner Savings		

The original Contract Sum was	\$ 379.421.00
The net change by previously authorized Change Orders	\$ 70.664.00
The Contract Sum prior to this Change Order was	\$ 450.085.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 450.085.00

The Contract Time will be increased by twenty-one (21) days. The date of Substantial Completion as of the date of this Change Order therefore is February 21, 2012

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.

N/A	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
	1645 Barber Road Sarasota, FL 34240	7895 Fruitville Road Sarasota, FL 34240		
ADDRESS	ADORESS	ADDRESS John		
BY (Signature)	BY/Signature)	- JEJ Ves 2012.02.15		
St initiation of	Fred Strammer	- 08:33:59 -05'00' John Dougherty		
(Typed name)	(Typed name)	(Typed name)		
DATE	2/9/12	6475		
DATE	DATE	DATE		

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CHANGE ORDER SUMMARY PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION				
		CHANGE ORDER NO.	TWENTY (20)	
		BOARD DA March 6, 20		
ITEM 1)	Description:		ey lavatory materials supplied b ased by the School Board of Sa	
	Reason for Change:	School Board from the co realize a savings on these n material supplier which will	the value of materials to be p nstruction contract. This allow naterials. A purchase order will total the same amount as the gs of \$1,538.00 will be realized.	vs the School Board to be written directly to the e change order less the
	Cost of Change:	DEDUCT:	(\$26,338.00)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$26,338.00)	
TOTAL COS	ST:	DEDUCT:	(\$26,338.00)	
Total Direct Material Purchase amount to date and as a % of original contract: \$1,328,109.70 -17.17%				
Total Tax Sa	avings to date as a res	ult of Direct Material Purchase	s: \$80,336.58	
Change Orders to date and as a % of original contract: (\$344,219.84) -4.198%				
SUBMITTED) BY:	Bouffard ^{Digitally signed by Sue Bo DN: on=Sue Bouffard, o=S email=sue_bouffard(san Date 2012.02.07 11:3226 uffard, Project Manager}	8SC, ou=CS D, isota.k12.fl. us, o	John 2012.02.09 14:52:25 -05'00



PROJECT (Name and address):	CHANGE ORDER NUMBER: 020	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 01/27/12	
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 credit for materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Ferguson/ Castle #2540 per the attached Ferguson/ Castle #2540 Price Quotation #B437290 dated 11/16/11.

The original Contract Sum was	\$	8,200,581,00
The net change by previously authorized Change Orders	, ·	-1,727,328.12
The Contract Sum prior to this Change Order was	<u>،</u> ا	6,473,252,88
The Contract Sum will be decreased by this Change Order in the amount of	5	26.338.00
The new Contract Sum including this Change Order will be		6,446,914.88
The Contract Time well be incompand by Zone (0) down		

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

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

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

Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS Digitally signed ity Todd M. Sweet Todd M. D ^{DY} control M. Sweet, an TOTAND Mr.	ADDRESS Digitally signed by C. Nathan Romary Det cr=C. Nathan Renter, Det cr=C. Nathan Renter, Det cr=C. Nathan Renter,	Address
BY (Signature) Sweet water and a state of the second sec	BY (Signal ACT Cont instruction rom r=US	Jes 2012.02.09
(Typed name)	(Typed name)	(Typed name) 14:52:08 -05'00'
DATE	06/20/2011 DATE	DATE

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWENTY ONE (21)

ITEM 1)	Description:	Revise Group Restroom triple sinks in Building 3 rooms 314D and 314K.			
	Reason for Change:	These sinks were revised to n juvenile height to accommodate an Elementary and Middle Scho	the varied heights of the s		
	Cost of Change:	ADD:	\$3,420.26		
SUMMARY:	ITEM 1)	ADD:	\$3,420.26		
TOTAL COS	T :	ADD:	\$3,420.26		
Total Direct N	Total Direct Material Purchase amount to date and as a % of original contract: \$1,328,109.70 -17.17%				
Total Tax Sav	vings to date a <mark>s a</mark> resu	It of Direct Material Purchases:	\$80,336.58	ł	
Change Orde	ers to date and as a %	of original contract:	(\$340,799.58)	-4.156%	
	Cure D	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD		John	
SUBMITTED	BY:	Ouffard email=sue_bouffard@sarasota.k12.fl.us c=uls Date: 2012.02.07 11:43:49-05'00'	200 1125	2012.02.09	
	Sue Bou	ffard, Project Manager		14:53:33 -05'00'	
Is this a Desi	gn/Build continuing co	ntract project? Yes <u>No X</u>	/ If Yes, enter this C.O. am	ount here: = \$	


Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 021	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 02/01/12	
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) Revise group restroom sinks in Rooms #314D and 314K per ASI #04 dated 10/31/2011.

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 \$
 8,200,581.00
 -1,753,666.12
 6,446,914.88
 3,420.26
 6,450,335.14

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

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

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

Totems Architecture. Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL			
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)			
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd, N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231			
ADDRESS Digitally signed by Todd	Digitally signed by C. Nathan Report	ADDRESS John			
BY (Signature) Sweet	nstruction.com, c=US	2012.02.09 14:53:14 -05'00'			
(Typed name)	(Typed name)	(Typed name)			
DATE	DATE	DATE			

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PROJECT NAME: NCTC Phase III Preconstruction

CHANGE ORDER NO. 1

BOARD DATE: March 6, 2012

ITEM 1)	Description:	Reconcile Preconstruction Contract with Willis A. Smith Construction.			
	Reason for Change:		omplete with remaining funds in this contract. ntract to \$0.00 after the final payment is made.		
	Impact to CM-GMP:	None			
	Cost of Change:	DEDUCT:	\$4,106.00		
SUMMARY:	ITEM 1)	DEDUCT:	\$4,106.00		
TOTAL COS	Т:	DEDUCT:	\$4,106.00		
Total Direct N	Material Purchase amor	unt to date:	\$0.00		
Total Tax Sar	vings to date as a resul	It of Direct Material Purchases:	\$0.00		
Change Orde	sts due to Scope Chan	ges for Project as a % of original contract	t: \$0.00 0.000%		
Change Orde	rs Generated by CSD	for Project Improvements as a % of origin	nal contract: \$0.00 0.000%		
Change Orde	ers Requested by Othe	rs as a % of original contract:			
Total Archite	ct/Engineer omissions f	to date as a % of original contract:			
SUBMITTED	BY:	Pitcher Project Manager	John 2012.02.16 14:53:20 -05'00'		
is this a Desi	gn/Build continuing cor	ntract project? Yes <u>No X</u> / If Yes, e	enter this C.O. amount here: = \$		

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19042-CFSMBR29942construction/Construction/Projects/SCTL_Main_ALL/Technical Center/NCTC Phase III/20 GENERAL CONTRACTOR-CONSTRUCTION MGR-DESIGN BUIT,D/CONTRACT/Preconstruction/030612_CO#1Final.xtsx

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Change Order

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Vilange Viller			
PROJECT (Name and address):	CHANGE ORDER NUMBER: 001		OWNER:
SCTI-Phase III Preconstruction DATE: January 27, 2012 4748 Beneva Road			ARCHITECT:
Sarasota, Florida 34233		cc	NTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N.	CONTRACT DATE: June 21, 2011		OTHER:
Sarasota, Florida 34240	CONTRACT FOR: Preconstruction Services		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Return unbilled portion of contract. See attached cost report.	.OWS: ed amount attributable to previously executed	Construction Change Directiv	es)
The original Contract Sum was		\$	129,919.00
The net change by previously authorized		\$	0.00
The Contract Sum prior to this Change O. The Contract Sum will be decreased by the		. د د	<u>129,919.00</u> 4,106.00
The new Contract Sum including this Cha		\$	125,813.00
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		
been authorized by Construction Change	le changes in the Contract Sum, Contract Time Directive until the cost and time have been a r is executed to supersede the Construction C	greed upon by both the Owner a	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.	
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasot	a County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
677 N. Washington Blvd. Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N. Sarasota, Plorida 34240	1960 Landings Blvd. Sarasota, Florida 34231	
ADDRESS	ADDRESS	ADDRESS	- •
Jann H- Jon	- Ellamin USam		John
BY (Signature)	BY (Sigheaure)	- JEJ 005	2012.02.16
James Robison	Benjamin W. Sasse	Joim Lougnerty	14:53:38 -0
Project Architect	Sr. Project Manager	Director Construction Se	TVICES

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DATE

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 1

ITEM 1)	Description:	Direct purchase of rebar from	Direct purchase of rebar from CMC Rebar.			
	Reason for Change:	This change order deletes the value of materials to be purchased directly School Board from the construction contract. This allows the School B realize a tax savings on these materials. A sales tax savings of \$13,406.00 realized on this direct material purchase.				
	Cost of Change:	DEDUCT:	\$236,006.00			
SUMMARY:	ITEM 1)	DEDUCT:	\$236,006.00			
TOTAL COS	T:	DEDUCT:	\$236,006.00			
Total Direct I	Material Purchase amo	unt to date and as a % of origin	nal contract: \$222,600.00 0.00%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases	\$13,406.00			
Change Orde	Change Orders to date and as a % of original contract: \$0.00 0.000%					
SUBMITTED	SUBMITTED BY: Paul J. Pitcher, Project Manager					
Is this a Desi	ign/Build continuing con	ntract project? Yes No X	X / If Yes, enter this C.O. amount here: = \$			

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
SCTI- Phase III	DATE: February 6, 2012	
4748 Beneva Road 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 CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive Change Order for owner paid materials plus Sales Tax: CMC Rebar \$223 400 0

CINC	Repar	· · ·	JZZZ,000.00
Tax	· ·		\$ 13,406.00
· .	1.1		

The original Contract Sum was

The original Conduct Dull was	2	25.865.707.00
The net change by previously authorized Change Orders	ě.	0.00
The Contract Sum prior to this Change Order was	÷.	25.865.707.00
The Contract Sum will be decreased by this Change Order in the amount of	Ψ ¢	236.006.00
The new Contract Sum including this Change Order will be	÷.	
 The Contrast Time will be increased by 7 - (0) to	ф.	25,629,701.00
The Contract Time will be increased by 7 (0) down		

ontract 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. Sarasota, Florida 34236	5001 Lakewood Ranch Blvd.	1960 Landing Blvd
ADDRESS	Sarasota, Florida 34240 ADDRESS	Sarasota, Florida 34231 ADDRESS
Jam H From	Experite Ben : Deter gridt Brandt Com	TEN OR
BY (Signature)	BY (Signature)	BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Sr. Project Mngr.	John Dougherty Director Services
(Typed name)	(Typed name)	(Typed name)
06 February 2012		7.8.10
DATE	DATE	DATE

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(1261586736)

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 2

ITEM 1)	Description:	Direct purchase of concrete and masonry products from Cemex. Inc.			
	Reason for Change:	School Board from the cor realize a tax savings on thes	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 realize a tax savings on these materials. A sales tax savings of \$26,836.00 will frealized on this direct material purchase.		
	Cost of Change:	DEDUCT:	\$473,261.00		
SUMMARY:	ITEM 1)	DEDUCT:	\$473,261.00		
TOTAL COS	T:	DEDUCT:	\$473,261.00		
Total Direct N	Material Purchase amo	unt to date and as a % of origin	al contract: \$669,025.47 0.00%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$40,241.53		
Change Orde	Change Orders to date and as a % of original contract: \$0.00 0.000%				
	Â	1 1			
SUBMITTED		Pitcher, Project Manager	JESS Per		
Is this a Desi	gn/Build continuing cor	tract project? Yes No	/ If Yes, enter this C.O. amount here: = \$		



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER:
SCTI- Phase III 4748 Beneva Road	DATE: February 6, 2012	ARCHITECT:
Sarasota, Florida 34233		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. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER: 🗍

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 materials plus Sales Tax: Cemex, Inc. \$446,425.00 Sales Tax \$ 26,836.00

2	The original Contr	act Sum	was		
	201		÷	1.4	1 00

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

Ş	25,865,707.00
5	-236,006.00
5	25,629,701.00
6	473,261.00
5	25,156,440.00

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	ADDRESS
Jam H Ross	Bergen USen - Die 2012 Band by	at TMM
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name) 06 February 2012	(Typed name)	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 3

ITEM 1)	Description:	Direct purchase of State Con	tract flooring from Tandus, Inc	
	Reason for Change:	School Board from the cor	he value of materials to be purchased directly by the instruction contract. This allows the School Board to be materials. A sales tax savings of \$10,414.00 will be al purchase.	
	Cost of Change:	DEDUCT:	\$183,137.00	
SUMMARY:	ITEM 1)	DEDUCT:	\$183,137.00	
TOTAL COS	T:	DEDUCT:	\$183,137.00	
Total Direct Material Purchase amount to date and as a % of original contract: \$841,749.06 0.00%				
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$50,654.94	
Change Orde	ers to date and as a % o	of original contract:	\$0.00	
SUBMITTED	Paul J.	Pitcher, Project Manager	220202	
Is this a Desi	gn/Build continuing con	tract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$	



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER:
SCTI- Phase III 4748 Beneva Road	DATE: February 6, 2012	
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. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER: 🛄

CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deductive Change Order for Owner Paid Materials plus Sales Tax

Be offer in the rate materials plus baies t	ал,
Building 3 - Tandus Flooring (State Contract Carpeting)	\$115,046.00
Building 4 - Tandus Flooring (State Constact Carpeting)	\$ 18,896.00
Building 5 - Tandus Flooring (State Contract Carpeting)	\$ 6,367.00
Building 85/86 - Tandus Flooring (State Contract Carpeting)	\$ 32,414.00
Sales Tax	\$ 10,414,00

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

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, 2012

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
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 ADDRESS
Jam H Room	Beguild Bere Operation of the states	ADDINESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Sr. Project Mngr.	John Dougherty
(Typed name)	(Typed name)	(Typed name)
06 February 2012		2.6.12
PAIE	DATE	DATE

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25,865,707.00

25,156,440.00

24,973,303.00

\$

-709,267.00

183,137.00

PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 2

CHANGE ORDER NO. TWO (2)

BOARD DATE: March 6, 2012

ITEM 1)	Description:		es and hardware supplied by Tay purchased by the Sarasota Coun	
	<u>Reason for Change:</u>	Board from the construction cor on these matarials. A purchas	value of materials to be purchase ntract. This allows the School Bo se order will be written directly t nt as the change order total less e realized.	ard to realize a savings o the material supplier
	Cost of Change:	DEDUCT:	(\$648,565.00)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$648,565.00)	
TOTAL COS	Т:	DEDUCT:	(\$648,565.00)	
Total Direct N	Material Purchase amo	unt to date and as a % of original	contract: \$611,806.60	1.63%
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$36,758.40	
Change Orde	ers to date and % of or	iginal contract:	\$0.00	0.000%
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouff DN: cn=Sue Bouffard, o=585 email=sue_bouffard, p=585 Date: 2012.02.09 07:51:03 -0 Juffard, Project Manager	iC, ou≕CSD, ita.k12.fl.us, c=US	John 2012.02.09 14:22:40 -05'00'

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

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			n an Canada an Canada Canada an Canada an C
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	002	OWNER D
Venice High School - Rebuild Phase 2	DATE: 2/7/2012		ARCHITECT E
One Indian Avenue Venice, Florida 34285	CONTRACTOR'S PROJE	CT NUMBER: 2753390	
TO CONTRACTOR: (Name and address) Glibane Building Company as successor i	ARCHITECT'S PROJECT NU	NBER: 0920127	
to W.G. Milis, Inc d/b/a Milis/Gilbane	CONTRACT DATE: 12/6/2		- SAVATAG
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR: Venic	e High School Phase 2	OTHER L
The Contract is changed as follows:			15 m
#G002 Taylor Contract Hardware, Inc. / Ta	aylor Contract Hardware, Inc.		
The original (Contract Sum) (Guaranteed	Maximum Price) was	and a constant in the	\$ 39,811,580
The net change by previously authorized	Change Orders		\$0.
The (Connact Shift) (Guaranteed Maxim	um Price) prior to this Change (Drder was	\$ 39,811,580.
	ma Dulas) 11 La Changegerer (3	winnersad (massage	
by this Change Order in the amount of	un Price) will be (increased) (d	сстехзец) (пполенийнийх	\$ (648.565.)
by this Change Order in the amount of			\$ <u>(648,565.(</u>
by this Change Order in the amount of The new (Comparison Guaranteed Ma The Contract Time will be (incomparison Guaranteed Ma	aximum Price), including this C edforced (unchanged) by	hange Order, will be	\$(648,565.) \$ 39,103,015 ,0) days.
by this Change Order in the amount of The new (Cowwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	aximum Price), including this C eoostime (unchanged) by the date of this Change Order, de changes in the Contract Sum, Change Directive until the cost	hange Order, will be (herefore, is Contract Time or Guara and time have been agree	\$ 39,108,015,0) days.
by this Change Order in the amount of The new (Cowwwwwwwwwwwww The Contract Time will be (incrossory) (Guaranteed Ma The date of Substantial Completion as of NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Cl	aximum Price), including this C eoroscop (unchanged) by the date of this Change Order, the de changes in the Contract Sum, the Change Directive until the cost change Order is executed to super-	hange Order, will be (herefore, is <i>Contract Time or Guara</i> and time have been agree rsede the Construction Cl	nteed Maximum Price ed upon by both the
by this Change Order in the amount of The new (Cowwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	aximum Price), including this C eopension (unchanged) by the date of this Change Order, the de changes in the Contract Sum, the Change Directive until the cost hange Order is executed to super TECT, CONTRACTOR AND OWN Glibene Building Company as success	hange Order, will be (Cherefore, is Contract Time or Guara and time have been agree rsede the Construction Cl ER. sor in The School B	\$
by this Change Order in the amount of The new (Color Color C	aximum Price), including this C edformed by the date of this Change Order, the de changes in the Contract Sum, to Change Directive until the cost thange Order is executed to super TECT, CONTRACTOR AND OWN	hange Order, will be (Cherefore, is Contract Time or Guara and time have been agree rsede the Construction Cl ER. sor in The School B OWNER The man	\$ 39,168,015,0) days.) days.
by this Change Order in the amount of The new (Color (Col	aximum Price), including this C eorosystem (unchanged) by the date of this Change Order, in de changes in the Contract Sum, in Change Directive until the cost hange Order is executed to super TECT, CONTRACTOR AND OWN Glibene Building Company as success interest to W.G. Mill ONIRACTOR (Firm name) 8433 Enterprise Circle, Ste 100	hange Order, will be (Contract Time or Guara and time have been agree rsede the Construction Cl ER. sor in The School B OwnER (Firm nan Construction The man	\$
by this Change Order in the amount of The new (Color (Col	aximum Price), including this C eoperative (unchanged) by the date of this Change Order, in de changes in the Contract Sum, in Change Directive until the cost thange Order is executed to super TECT, CONTRACTOR AND OWN Glibene Building Company as success interest to W.G. Million CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	hange Order, will be (Cherefore, is Contract Time or Guara and time have been agree rsede the Construction Cl ER. Sor In The School B OWNER (Firm nan Construction 1 7895 Fruttville	\$
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS ADDRESS ADDRESS A Jon H Ress BY (Signature) B	Aximum Price), including this C edformation of the contract of the date of this Change Order, is the date of this Change Order, is the change of the Contract Sum, the Change Directive until the cost thange Order is executed to super TECT, CONTRACTOR AND OWN Gilbene Building Company as success CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 DDRE88	hange Order, will be (cherefore, is Contract Time or Guara and time have been agre- rsede the Construction Cl ER. sor in The School B OWNER Form nam Construction 7895 Fruitville ADDRESS	\$
by this Change Order in the amount of The new (CoWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	aximum Price), including this C eopenses (unchanged) by the date of this Change Order, in de changes in the Contract Sum, to Change Directive until the cost hange Order is executed to super TECT, CONTRACTOR AND OWN Gilbene Building Company as success interest to W.G. Mill CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	hange Order, will be (herefore, is Contract Time or Guara and time have been agree rsede the Construction Cl ER. sor in The School B OWNER (Firm non Construction 7895 Fruitville ADDRESS Jonn Lougner (Typed name)	\$

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. THREE (3)

ITEM 1)	Description:	Deduct the cost of the concr material will be direct purchased		•	
	<u>Reason for Change:</u>	This change order deletes the v Board from the construction cor on these matarials. A purchas which will total the same amou tax savings of \$45,050.00 will b	ntract. This allo se order will be nt as the chang	ows the School I e written directly	Board to realize a savings / to the material supplier
	Cost of Change:	DEDUCT:	(\$795,050.00)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$795,050.00)	
TOTAL COS	Т:	DEDUCT:	(\$795,050.00)	
Total Direct Material Purchase amount to date and as a % of original contract: \$1,361,806.60 3.			3.63%		
Total Tax Sav	vings to date a <mark>s a</mark> resu	It of Direct Material Purchases:		\$81,808.40	
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou= email=sue_bouffard@sarasota.k12 c=US Date: 2012.02.09 07:54:14-05'00'		200 662	John 2012.02.09 14:23:39 -05'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No <u>X</u> /	If Yes, enter th	nis C.O. amount	here: = \$

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Change Order

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12.

PROJECT: (Name and address)	CHANGE ORDER N	UMBER: 003		
Venice High School - Rebuild Phase 2	DATE: 2/7/20	012		
One Indian Avenue Venice, Florida 34285	CONTRACTOR	'S PROJECT NUMBER	: 275339000	
			· · ·	
TO CONTRACTOR: (Name and address) Gilbane Bullding Company as successor in			0920127	FIELD 🗖
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE:	12/8/2011		
Bradenton, FL 34202	CONTRACT FOR:	Venice High School F	'hase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G003 which covers Direct Purchase Orders (DPO) #G003 Southwest Construction Services / CEMEX,

ί.,	이 같은 그 않는 것 같은 것 같			
÷.	The original (Confissional Guaranteed Maximum Price) was	\$		
	The net change by previously authorized Change Orders	\$	(648,565.00)	
1	The (Conversion States States Conversion of the Change Order was	\$	39,163,015.00	
	The (Conversion Support Guaranteed Maximum Price) will be (increased) (unchanged) by this Change Order in the amount of	XX \$	(795,050,00)	2)
	The new (Contractorono) (Guaranteed Maximum Price), including this Change Order, will be	\$		
	The Contract Time will be (increased) (decreased) (unchanged) by (o) days.	38,367,965.00	
	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.

Schenkel & Shultz, Inc.	Glibane Building Company as successor in	The School Board of Sarasota County,
ARCHITECT (<i>Firm name</i>) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Finantiane) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNEROMAn name) Construction Services Department 7895 Fruitville Road
ADDRESS Jam H Roman	ADDRESS	Address John
BY (Signature)	BY (Signature)	JESS Des 2012.02.09
Jim Robison	Tim Hensey	John Dougherty 14:24:00 -05'00
(Typed name)	(Typed name)	(Typed name)
08 Feb 12	08 Feb 2012	
DATE	DATE	DATE

DATE

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		CHANGE ORDER SI	UMMARY	
		PROJECT NAI VENICE HIGH SCHOOL REE		
		CHANGE ORDER NO	. FOUR (4)	
		BOARD DATE March 6, 2012		
ITEM 1)	Description:	Deduct the cost of the rebar n direct purchased by the Sarasof		Rebar. This material will be
	<u>Reason for Change:</u>	This change order deletes the v Board from the construction cor on these matarials. A purchas which will total the same amount tax savings of \$26,691.74 will be	ntract. This allows the Scho se order will be written dire nt as the change order total	ol Board to realize a savings ctly to the material supplier
****	Cost of Change:	DEDUCT:	(\$470,720.74)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$470,720.74)	
TOTAL COS	Т:	DEDUCT:	(\$470,720.74)	
Total Direct N	Material Purchase amo	unt to date and as a % of original	contract: \$1,805,835.	60 4.81%
Total Tax Sa	vings to date a s a resu	It of Direct Material Purchases:	\$108,500.	14
Change Orde	ers to date and % of or	iginal contract:	\$0.	0.000%
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn-Sue Bouffard, o=SBSC, ou=CSD entail=sue_bouffard@sarasotak12.fl.us c=US Date: 2012.02.09 07:55:22-05'00'	s,	John 2012.02.09 14:24:32 -05'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X_/	If Yes, enter this C.O. amou	Int here: = \$

AIA Document G701[™] - 2001

Change Order **PROJECT:** (Name and address) CHANGE ORDER NUMBER: 004 OWNER 🛛 Venice High School - Rebuild Phase 2 2/7/2012 DATE: ARCHITECT One Indian Avenue CONTRACTOR'S PROJECT NUMBER: 275339000 Venice, Florida 34285 CONTRACTOR ARCHITECT'S PROJECT NUMBER: TO CONTRACTOR: (Name and address Gilbane Building Company as successed 0920127 FIELD to W.G. Mills, Inc d/b/a Mills/Gilbane CONTRACT DATE: 12/6/2011 8433 Enterprise Circle, Ste 100 OTHER 🛄 Bradenton, FL 34202 Venice High School Phase 2 **CONTRACT FOR:**

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.) To modify the Contract Amount by sums included in Change Order Request (COR) #G004 which covers Direct Purchase Orders (DPO) #G004 Southwest Construction Services / CMC Rebar.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00	
The net change by previously authorized Change Orders	\$	(1,443,615.00)	
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	38,367,965.00	
The (Contract Sum) (Guaranteed Maximum Price) will be (ino 1983) (decreased) (unchange of by this Change Order in the amount of	¢ \$	(470,720,74)	81
The new (Confract Shift) (Guaranteed Maximum Price), including this Change Order, will be	\$	37,897,244,26	
The Contract Time will be (incleased) (decreased) (unchanged) by	0) day		
The date of Substantial Completion as of the date of this Change Order, therefore, is	5 N. 55		

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 A	RCHITECT, CONTRACTOR AND OWNER.	(C. 122/AL	-0 II II- ⁶⁰
Schenkel & Shuliz, Inc.	Gilbane Building Company as successor in	The School Board of	Sarasota County,
ARCHITECT (Firm name) 677 N. Washington Blvd, Sarasota, FL 34236	CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	Florida OWNER (Firm name) Construction Service 7895 Fruitville Road	s Department
ADDRESS Jam H Rom	ADDRESS	ADDRESS	John
BY (Signature) Jim Robison	BY (Signature) Tim Hensey	CONTRACTION	14:25:11
(Typed name) 07 Feb 12	(Typed name) 08 Feb 2012	(Typed name)	-05'00'
DATE	DATE	DATE	

DATE

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. FIVE (5)

ITEM 1)	Description:	Deduct the cost of the cond Materials, Inc. This material w Board.				
	Reason for Change:	This change order deletes the v Board from the construction con on these matarials. A purchas which will total the same amour tax savings of \$9,590.00 will be	ntract. This allo se order will be nt as the chang	ws the School written direct	Board to rea	lize a savings terial supplier
	Cost of Change:	DEDUCT:	(\$168,590.00)	ł		
SUMMARY:	ITEM 1)	DEDUCT:	(\$168,590.00)	}	************************	
TOTAL COS	Т:	DEDUCT:	(\$168,590.00)	}	«	*****
Total Direct N	Material Purchase amo	ount to date and as a % of original	contract:	\$1,964,835.60	0	5.23%
Total Tax Sav	vings to date as a resu	ult of Direct Material Purchases:		\$118,090.14	4	
Change Orde	ers to date and % of ori	iginal contract:		\$0.00	ס	0.000%
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CS email=sue_bouffard@sarasota.kt2.fl/ c=US Date: 2012.02.09 07:56:10-05'00'		22 005	John 2012.02.09 -05'00'	14:25:42
Is this a Desi	ign/Build continuing cor	ntract project? Yes No_X /	If Yes, enter th	is C.O. amoun	t here: = \$	

AIA Document G701" - 2001

PROJECT: (Name and address)	CHANGE ORDER			
Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	DATE: 2/7/2 CONTRACTO	R'S PROJECT NUMBER	: 275339000	
TO CONTRACTOR: (Name and address) Glibane Building Company as successor in to W.G. Mills, Inc d/b/a Mills/Glibane	ARCHITECT'S PR Interest CONTRACT DATE		0920127	FIELD
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR:			OTHER 🗆

The Contract is changed as follows:

2

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) #G005 which covers Direct Purchase Ordere (DPO) #G005 Southwest Construction Services / Construction Materials.

	· · · · · · · · · · · · · · · · · · ·		
The original (Contract Strint) (Gua	ranteed Maximum Price) was	39,811,580.0	00
The net change by previously auth	norized Change Orders	(1,914,335.7	74)
The (Contract Sum) (Guaranteed I	Maximum Price) prior to this Change Or	der was \$ 37,897,244.2	26
The (Collina PShill) (Guaranteed) by this Change Order in the amou	Maximum Price) will be (in@0000000K(dec nt of	creased) (unc iosogad) xx \$(168,590.0	00)
The new (Collegeores) Collarant	teed Maximum Price), including this Cha	ange Order, will be \$ 37,728,654.2	26-
The Contract Time will be (increased	senved decksasted (unchanged) by	(0) days.	20

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 A	RCHITECT, CONTRACTOR AND OWNER.	
Schenkel & Shultz, Inc.	Gilbane Bullding Company as successor in	The School Board of Sarasota County,
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (<i>Firm name</i>) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (1977m name) Construction Services Department 7895 Fruttville Road
ADDRESS	ADDRESS	ADDRESS
Jam HR Rosa	4 D. Hung	JESS Des 2012.02.09 14:26:04
BY (Signature)	BY (Signature)	ы (orgnanure)05'00'
Jim Robison	Tim Hensey	Solution Sougherty State State State
(Typed name)	(Typed name)	(Typed name)
07 Feb 12	08 Feb 2012	e en la companya de l
DATE	DATE	DATE

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. SIX (6)

ITEM 1)	Description:		proofing materials supplied by Coastal Construction be direct purchased by the Sarasota County School
	Reason for Change:	Board from the construction cont on these matarials. A purchase	lue of materials to be purchased directly by the School ract. This allows the School Board to realize a savings order will be written directly to the material supplier as the change order total less the sales tax. A sales ealized.
	Cost of Change:	DEDUCT:	(\$70,947.32)
SUMMARY:	ITEM 1)	DEDUCT:	(\$70,947.32)
TOTAL COS	Т:	DEDUCT:	(\$70,947.32)
Total Direct N	Material Purchase amo	unt to date and as a % of original o	contract: \$2,031,719.87 5.41%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$122,153.19
Change Orde	ers to date and % of or	iginal contract:	\$0.00
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, e=S85C, ou=CSD, email=sue_bouffard@sarasota.k12.flus, e=US Date: 2012.02.09.07:56:58-05'00'	John 2012.02.09 14:26:35 -05'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No X / I	f Yes, enter this C.O. amount here: = \$

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Change Order			n See k
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 00)6	OWNER []
Venice High School - Rebuild Phase 2	DATE: 2/7/2012		
One Indian Avenue Venice, Florida 34285	CONTRACTOR'S PROJECT N	UMBER: 275339000	
TO CONTRACTOR: (Name and address) Glibane Building Company as successor	ARCHITECT'S PROJECT NUMBER:	П. ". СОСОЛОТ	·. ·
to W.G. Mills, Inc d/b/a Mills/Gilbane	CONTRACT DATE: 12/6/2011	0920127	FIELD D
8433 Enterprise Circle, Ste 100 - Bradenton, FL 34202	CONTRACT FOR: Venice High	School Phase 2	OTHER D
The Contract is changed as follows:			
The original (Contract Amount by sums in The original (Contract Amount of Florida / Coasts)	Maximum Price) was	GUUS WINCH Covers Direct	29,811,580 (2,082,925
The (Constact Supp) Couranteed Maximu	-		37,728,654
The (Contractory) Couaranteed Maximu by this Change Order in the amount of	m Price) will be (inclase and cheere ase	ed) (unchangentitox	(70,947
The new (Contract Source) (Guaranteed Mar	• • • • •	Order, will be \$	37,657,706
The Contract Time will be (increased) offe			iys.
The date of Substantial Completion as of t	he date of this Change Order, therefor	re, is	
NOTE: This Change Order does not includ that have been authorized by Construction Owner and Contractor, in which case a Ch	Change Directive until the cost and tin	ne have been agreed up	on by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.		·. · · ·
Schenkel & Shuitz, Inc.	Gilbene Building Company as successor in	The School Board	of Sarasota County
ARCHITECT (Firm name) CC 677 N. Washington Blvd. Sarasota, FL 34236	NNTRACIOR (Furn nome) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (1997) OWNER (1997) Construction Servi 7895 Fruitville Roa	ces Department
ADDRESS AL	DRESS	ADDRESS	John
Camp Kon-			
BY (Signature) BY	(Signature)	JEDU POR	2012.02.09 14:26:58 -0

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DATE

07 Feb 12

DATE

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08 Feb 2012

DATE

		CHANGE ORDER S	UMMARY	
		PROJECT NA VENICE HIGH SCHOOL RE		
		CHANGE ORDER NO	. SEVEN (7)	
		BOARD DAT March 6, 201		
ITEM 1)	Description:		g fixture materials supplied by F hased by the Sarasota County S	
	<u>Reason for Change:</u>	Board from the construction co on these matarials. A purcha	value of materials to be purchas ntract. This allows the School E se order will be written directly int as the change order total les be realized.	Board to realize a savings to the material supplier
	Cost of Change:	DEDUCT:	(\$218,131.65)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$218,131.65)	
TOTAL COS)Т: 	DEDUCT:	(\$218,131.65)	
Total Direct N	Material Purchase amo	unt to date and as a % of origina	I contract: \$2,237,457.27	5.96%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$134,547.44	
Change Orde	ers to date and % of or	iginal contract:	\$0.00	0.000%
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard Dit: cn=Sue Bouffard, o=585C email=sue_bouffard@sarasota Date: 2012.02.09 07:57:54-059 Iffard, Project Manager	.k12.fl.us, c=US	John 2012.02.09 14:27:46 -05'00'
Is this a Desi	ign/Build continuing co	ntract project? Yes No_X_	/ If Yes, enter this C.O. amount	here: = \$

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PROJECT: (Name and address)	CHANGE ORDER NUMBER: (007	· i.
Venice High School - Rebuild Phase 2		007	OWNER D
One Indian Avenue			
Venice, Florida 34285	CONTRACTOR'S PROJECT N		CONTRACTOR
TO CONTRACTOR: (Name and address Gilbane Building Company as success		0920127	FIELD E
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/2011		OTHER C
Bradenton, FL 34202	CONTRACT FOR: Venice High	h School Phase 2	
The Contract is changed as follows:		<u> </u>	
(Include, where applicable, any undisp			
To modify the Contract Amount by sum #G007 Wm F McDonough Plumbing, In	s included in Change Order Request (COR) c. / Ferguson Enterprises.	#G007 which covers Dire	ect Purchase Orders (E
	가려가 이 가 제가 가지 않는 것, 제가 있는 것이다. 이 가지 않는 것이 있는 것,	6 1.5 (ROBER) 7 1 1	i moneli Maria R
		i i sentet e a	
The original (Contract Statis) (Cuarantee	d Maximum Price) was	970- 1171 	39,811,580
The net change by previously authorize	d Change Orders		(2,153,873
The (Compact Stinn) (Guaranteed Maxim	num Price) prior to this Change Order	wasting \$	37,657,706.
The (Company Stray Couranteed Maxin			·
by this Change Order in the amount of		\$.	(218,131.
The new (Conversion WGuaranteed M	laximum Price), including this Change	Order, will be	
The Contract Time will be (increased)	decteased() (unchanged) by	· · · · · · · · · · · · · · · · · · ·	days.
The date of Substantial Completion as o	f the date of this Change Order, theref	ore, is	
	ude changes in the Contract Sum-Cont	ract Time or Guarania	ed Marinum Price
NOTE: This Change Order does not incl	m Change Directive until the cost and t	time have been agreed	upon by both the
NOTE: This Change Order does not incl that have been authorized by Construction		the Construction Char	ge Directive,
that have been authorized by Construction Owner and Contractor, in which case a (Change Order is executed to supersede		e en l'hain fan i'r e
that have been authorized by Construction Owner and Contractor, in which case a (Change Order is executed to supersede		<u>e su nationale en la compositione de la compositione de la compositione de la compositione de la compositione d</u>
that have been authorized by Construction Owner and Contractor, in which case a Contractor, in which case a Contractor, in which case a Contractor Schenkel & Shultz, Inc.	Change Order is executed to supersede HITECT, CONTRACTOR AND OWNER. Gibare Building Company as successor in	The School Boa	rd of Sarasota County,
that have been authorized by Construction Owner and Contractor, in which case a Contractor, in which case a Contractor, in which case a Contractor Schenkel & Shultz, Inc.	Change Order is executed to supersede	OWNER (Phrm name)	rvices Department
hat have been authorized by Constructio Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc. IRCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	Change Order is executed to supersede HITECT, CONTRACTOR AND OWNER. Gilbane Buliding Company as successor in Interest to W.G. Mi CONTRACTOR (F17m mame) 8433 Enterprise Circle. Ste 100	OWNER (111m name)	rvices Department
hat have been authorized by Constructio Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc. IRCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	Change Order is executed to supersede HITECT, CONTRACTOR AND OWNER. Giberre Buliding Company as successor in Interest to W. S. Mi CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (1977 name) Construction Se 7895 Fruitville F	rvices Department
that have been authorized by Constructio Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS	Change Order is executed to supersede HITECT, CONTRACTOR AND OWNER. Giberre Buliding Company as successor in Interest to W. S. Mi CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (1977 name) Construction Se 7895 Fruitville F	rd of Sarasota County, rvices Department load John 2012.02:09

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