

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 5/21/2013 SCHOOL BOARD MEETING								
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	169	\$28,542,634.41	\$41,253.49	\$28,583,887.90	COR #189: covers the material and labor to repair the roof leaks at exiting Bldgs. 5 (Gym) & 9 (Theater)	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	170	\$28,583,887.90	\$34,232.77	\$28,618,120.67	Item 1)COR#193:Locks to cabinets, Bldgs 4&8 new classroom. Item 2)COR#198:Expand VPA Dance Program locker room Bldg.8 CR. Item 3)COR#199:Changes to Classroom Bldg. 4 CTE Engineering Lab. Item 4)COR#206:Add clocks to the Principal's & Admin.Assist Offices-Bldg.1	\$0.00	R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	19	\$2,681,776.39	(\$228,036.92)	\$2,453,739.47	DPO: Graybar (light fixtures)	\$12,954.92	R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	20	\$2,453,739.47	(\$19,511.60)	\$2,434,227.87	DPO: Graybar (light fixtures)	\$1,151.60	R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	21	\$2,434,227.87	(\$190,235.20)	\$2,243,992.67	DPO: Trane (HVAC equipment for Phase 3)	\$10,815.20	R
Booker Middle School - HVAC Renovation	Jon F. Swift, Inc.	22	\$2,243,992.67	(\$50,174.22)	\$2,193,818.45	DPO: Tom Barrow Company (air distribution equipment for Phase 3)	\$2,887.22	R
The Landings - Window Replacement (Maroon Awning, 1st Floor)	Jon F. Swift, Inc.	2	\$97,197.69	\$139,527.00	\$236,724.69	Modifications an corrections to paved parking areas. This work will be folded into the current window replacement contract.	\$0.00	A
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	60	\$19,825,029.00	\$26,520.00	\$19,851,549.00	Remodel office area at SPHS to create a Guidance suite.	\$0.00	R
Sarasota Middle School Phase II HVAC Renovation	Jon F. Swift, Inc.	32	\$5,845,960.87	\$13,987.89	\$5,859,948.76	Create hallway through storage area in Bldg. 10.	\$0.00	R
Sarasota Middle School Phase II HVAC Renovation	Jon F. Swift, Inc.	33	\$5,859,948.76	\$52,086.46	\$5,912,035.22	New electrical power feed to Bldg. 7 to support TACOT Labs.	\$0.00	A
Sarasota Middle School Phase II HVAC Renovation	Jon F. Swift, Inc.	34	\$5,912,035.22	\$57,035.23	\$5,969,070.45	New transformer & electrical panel to Bldg. 8 TACOT Labs.	\$0.00	A
Venice High School Rebuild-Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	59	\$29,403,931.51	(\$16,586.00)	\$29,387,345.51	DPO: Florida Spray Systems (sprayed fireproofing materials)	\$986.00	R

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 5/21/2013 SCHOOL BOARD MEETING							
Venice High School Rebuild-Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	60	\$29,387,345.51	(\$42,700.16)	\$29,344,645.35	DPO: Aacer Flooring (wood gym flooring materials)	\$2,464.16 R
(\$182,601.26)							TOTAL IN TAX SAVINGS: \$31,259.10

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (169)

BOARD DATE: May 21, 2013

ITEM 1) Description: COR #189: This change order covers the material and labor to repair the roof leaks at exiting Buildings 5 (Gym) and 9 (Theater).

Reason for Change: Both buildings showed signs of roof leaks, however, visual inspection did not reveal how recent or extensive the leaks were. During renovations, we discovered that numerous leaks were existing and some severe. Facilities and Construction Services thoroughly inspected the roofs with the Construction Manager, and determined the extent of the repairs and that the repairs were needed to prevent damage to the new products and materials being installed during the renovation. Facilities Services Department will transfer the funds for the repairs from the roofing maintenance budget to the BHS Rebuild budget.

Cost of Change: ADD: \$41,253.49

SUMMARY: ITEM 1) ADD: \$41,253.49

TOTAL COST: ADD: \$41,253.49

Total Direct Material Purchase amount to date and as a % of original contract: \$11,473,276.95 28.74%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,737.17

Change Orders to date and % of original contract: \$882,928.05 2.211%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2013.05.01 10:11:41 -04'00'
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountychools.net, c=US
Date: 2013.05.02 08:01:51 -04'00'

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 169 DATE: January 24, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 189 - Roof leak repairs at Buildings 5 & 9 \$41,253.49

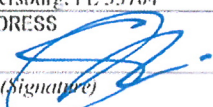
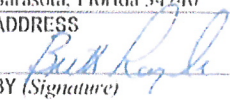
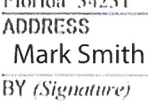
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,382,507.59
The Contract Sum prior to this Change Order was	\$ 28,542,634.41
The Contract Sum will be increased by this Change Order in the amount of	\$ 41,253.49
The new Contract Sum including this Change Order will be	\$ 28,583,887.90

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE: 1/29/13	DATE: 1/24/13	DATE:

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (170)

BOARD DATE: 5/21/2013

ITEM 1) Description: COR#193: Covers the cost to add locks to cabinets throughout the new classroom Buildings 4 & 8. Locks will be added per the BHS Administration direction of adding a lock to one upper cabinet, one lower cabinet, and one wardrobe cabinet in each classroom to provide some lockable storage for staff.

Reason for Change: Locks were not included on any cabinets in the original design.

Cost of Change: ADD: \$7,462.38

ITEM 2) Description: COR#198: Covers the cost to expand the VPA Dance Program locker room in Classroom Bldg. 8 to accommodate the needs of the program. At the request of the BHS Staff and Administration, a doorway opening was created in the Locker Room wall adjacent to the Music Storage room to expand the locker due to the amount of students currently registered in the program. The Music Storage room is now repurposed.

Reason for Change: The designed and original built space was too small for the program. There are over 50 females that need to change before the start of class and the designed space could only safely accommodate approximately 15. The original plan was to stagger the students, however, this would cause a significant decrease in instructional time.

Cost of Change: ADD: \$11,875.51

ITEM 3) Description: COR#199: Covers the changes to Classroom Bldg. 4 CTE Engineering Lab. These changes include casework/cabinetry and electrical revisions to make the space more usable for the engineering program and equipment requirements.

Reason for Change: The CTE lab was originally designed for a Construction Program. The Facility requirements of the two programs have significant differences that caused a need to change the original design and construction. These changes were lead by the District Director of CTE, Melissa Morrow, and approved by Executive Director of High Schools and BHS Administration.

Cost of Change: ADD: \$14,401.00

ITEM 4) Description: COR#206: Covers the cost to add clocks to the Principal's and Administrative Assistant's Offices in the Administration Bldg.1.

Reason for Change: Clocks for these offices were not included in the original design and construction. These clocks were requested by the principal.

Cost of Change: ADD: \$493.88

SUMMARY: ITEM 1) ADD: \$7,462.38
ITEM 2) ADD: \$11,875.51
ITEM 3) ADD: \$14,401.00
ITEM 4) ADD: \$493.88

TOTAL COST: ADD: \$34,232.77

Total Direct Material Purchase amount to date and as a % of original contract:
Total Tax Savings to date as a result of Direct Material Purchases:
Change Orders to date and % of original contract:

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department,
email=ernest.dubose@sarasotacountysschools.net, c=US
Date: 2013.05.01 23:37:58 -0400 Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasotacountysschools.net,
c=US
Date: 2013.05.02 05:12:46 -0400
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: = \$ _____



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 170 DATE: January 24, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

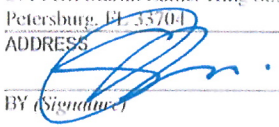
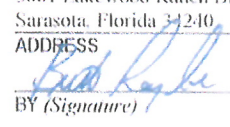
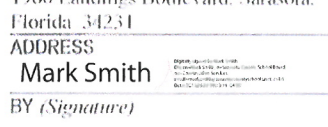
COR 193 - Casework Locks	\$ 7,462.38
COR 198 - Changes to Material Storage 8-106 & Girls Dressing 8-136	\$11,875.51
COR 199 - Changes to Building 4 CTE Lab 4-109	\$14,401.00
COR 206 - Provide and install 2 additional clocks in Building 1	\$ 493.88

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,341,254.10
The Contract Sum prior to this Change Order was	\$ 28,583,887.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 34,232.77
The new Contract Sum including this Change Order will be	\$ 28,618,120.67

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

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

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

Harvard Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE <u>1/29/13</u>	DATE <u>1/28/13</u>	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (19)

BOARD DATE: May 21, 2013

ITEM 1) Description: Deduct the cost of the light fixtures for Phase 3 provided by Grayber. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$12,954.92 will be realized.

Cost of Change: DEDUCT: (\$228,036.92)

SUMMARY: ITEM 1) DEDUCT: (\$228,036.92)

TOTAL COST: DEDUCT: (\$228,036.92)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,063,544.31	2.83%
Total Tax Savings to date as a result of Direct Material Purchases:	\$64,362.66	
Change Orders to date and % of original contract:	\$2,208,926.44	5.533%

SUBMITTED BY: Ernest F. DuBose II
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountyschools.net, c=US
Date: 2013.04.23 12:20:06 -04'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=marksmith@sarasotacountyschools.net, c=US
Date: 2013.04.24 10:08:53 -04'00'

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



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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 019 DATE: 4/16/2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Direct Material Purchase - Graybar (light fixtures Phase 3) - (\$215,082.00). Tax Savings - (\$12,954.92).

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,309,056.39
The Contract Sum prior to this Change Order was	\$ 2,681,776.39
The Contract Sum will be decreased by this Change Order in the amount of	\$ 228,036.92
The new Contract Sum including this Change Order will be	\$ 2,453,739.47

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.

Sweet Sparkman Architects
ARCHITECT (Firm name)

2168 Main Street, Sarasota, Florida 34237

ADDRESS

BY (Signature) Todd M. Sweet
Todd M. Sweet
(Typed name)

DATE

Jon F. Swift, Inc.
CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237

ADDRESS

BY (Signature) Jason F. Swift
Jason F. Swift,
President
(Typed name)

DATE

Sarasota County School Board
OWNER (Firm name)

7895 Fruitville Road, Sarasota, Florida 34240

ADDRESS

BY (Signature) Mark Smith
Mark Smith, Director
Construction Services Department
(Typed name)

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (20)

BOARD DATE: May 21, 2013

ITEM 1) Description: Deduct the cost of the gear for Phase 3 provided by Grayber. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,151.60 will be realized.

Cost of Change: DEDUCT: (\$19,511.60)

SUMMARY: ITEM 1) DEDUCT: (\$19,511.60)

TOTAL COST: DEDUCT: (\$19,511.60)

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: **Ernest F. DuBose II**
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2013.04.23 12:43:15 -04'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountychools.net, c=US
Date: 2013.04.24 10:10:12 -04'00'

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

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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 020 DATE: 4-16-2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

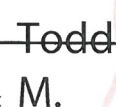
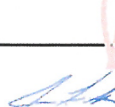
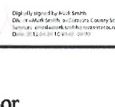
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Direct Material Purchase - Graybar (Gear Phase 3) - (\$18,360.00). Tax Savings - (\$1,151.60).

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,081,019.47
The Contract Sum prior to this Change Order was	\$ 2,453,739.47
The Contract Sum will be decreased by this Change Order in the amount of	\$ 19,511.60
The new Contract Sum including this Change Order will be	\$ 2,434,227.87

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.

<p>Sweet Sparkman Architects ARCHITECT (Firm name)</p> <p>2168 Main Street, Sarasota, Florida 34237</p> <p>ADDRESS</p> <p>BY (Signature)  Todd M. Sweet Todd M. Sweet (Typed name) Sweet</p> <p>DATE</p>	<p>Jon F. Swift, Inc. CONTRACTOR (Firm name)</p> <p>2221 8th Street, Sarasota, Florida 34237</p> <p>ADDRESS</p> <p>BY (Signature)  Jason F. Swift Jason F. Swift, President (Typed name)</p> <p>DATE</p>	<p>Sarasota County School Board OWNER (Firm name)</p> <p>7895 Fruitville Road, Sarasota, Florida 34240</p> <p>ADDRESS</p> <p>BY (Signature)  Mark Smith Mark Smith, Director Construction Services Department (Typed name)</p> <p>DATE</p>
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (21)

BOARD DATE: May 21, 2013

ITEM 1) Description: Deduct the cost of the HVAC Equipment for Phase 3 provided by Trane. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$10,815.20 will be realized.

Cost of Change: DEDUCT: (\$190,235.20)

SUMMARY: ITEM 1) DEDUCT: (\$190,235.20)

TOTAL COST: DEDUCT: (\$190,235.20)

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

\$1,261,324.31

3.35%

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

\$76,329.46

Change Orders to date and % of original contract:

\$2,208,926.44

5.533%

SUBMITTED BY: Ernest F. DuBose
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2013.04.23 12:46:12 -04'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountychools.net, c=US
Date: 2013.04.24 10:11:44 -04'00'

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



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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 021 DATE: 4-16-2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Direct Material Purchase - Trane US (HVAC Equipment Phase 3) - (\$179,420.00). Tax Savings (\$10,815.20).

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,061,507.87
The Contract Sum prior to this Change Order was	\$ 2,434,227.87
The Contract Sum will be decreased by this Change Order in the amount of	\$ 190,235.20
The new Contract Sum including this Change Order will be	\$ 2,243,992.67

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

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

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

Sweet Sparkman Architects
ARCHITECT (Firm name)
2168 Main Street, Sarasota, Florida 34237
ADDRESS
BY (Signature) *Todd M. Sweet*
Todd M. Sweet
(Typed name) **Sweet**
DATE

Digitally signed by
Todd M. Sweet
DN: cn=Todd M.
Sweet, o=Sweet
Sparkman
Architects Inc.,
ou=Architect,
email=tsweet@swe
etsparkman.com,
c=US
Date: 2013.04.16
14:58:11 -04'00'

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, Florida 34237
ADDRESS
BY (Signature) *Jason F. Swift*
Jason F. Swift,
President
(Typed name)
DATE

Digitally signed
by Jason F. Swift
DN: cn=Jason F.
Swift, o=Jon F.
Swift, Inc., ou,
email=jason@jo
nswiftinc.com,
c=US
Date: 2013.04.16
14:20:28 -04'00'

Sarasota County School Board
OWNER (Firm name)
7895 Fruitville Road, Sarasota, Florida
34240
ADDRESS
BY (Signature) *Mark Smith*
Mark Smith, Director
Construction Services Department
(Typed name)
DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County School Board, o=Sarasota
County School Board, email=msmith@scsb.org, c=FL

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (22)

BOARD DATE: May 21, 2013

ITEM 1) Description: Deduct the cost of the Air Distribution Equipment for Phase 3 provided by TW Barrow. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$2,887.22 will be realized.

Cost of Change: DEDUCT: (\$50,174.22)

SUMMARY: ITEM 1) DEDUCT: (\$50,174.22)

TOTAL COST: DEDUCT: (\$50,174.22)

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:

Ernest F. DuBose II

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountyschools.net, c=US
Date: 2013.04.23 12:53:34 -04'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyschools.net, c=US
Date: 2013.04.23 15:26:06 -04'00'

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



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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 022 DATE: 4-17-2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Direct Material Purchase - Tom Barrow Company (Air Distribution Equipment Phase 3) - (\$47,287.00). Tax Savings - (\$2,887.22).

The original Contract Sum was	\$	1,372,720.00
The net change by previously authorized Change Orders	\$	871,272.67
The Contract Sum prior to this Change Order was	\$	2,243,992.67
The Contract Sum will be decreased by this Change Order in the amount of	\$	50,174.22
The new Contract Sum including this Change Order will be	\$	2,193,818.45

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.

Sweet Sparkman Architects
ARCHITECT (Firm name)
2168 Main Street, Sarasota, Florida 34237

ADDRESS

BY (Signature)
Todd M. Sweet
Todd M. Sweet

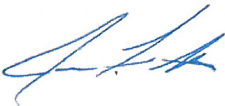
(Typed name)

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet, o=Sweet
Sparkman Architects, Inc., ou=Architect,
email=tsweet@sweetsparkman.com,
c=US
Date: 2013.04.17 08:54:16 -04'00'

DATE

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, Florida 34237

ADDRESS

BY (Signature)

Jason F. Swift,
President

(Typed name)

Digitally signed by Jason F. Swift
DN: cn=Jason F. Swift, o=Jon F.
Swift, Inc., ou,
email=jason@jonswiftinc.com,
c=US
Date: 2013.04.17 08:38:31 -04'00'

DATE

Sarasota County School Board
OWNER (Firm name)
7895 Fruitville Road, Sarasota, Florida
34240

ADDRESS

BY (Signature)

Mark Smith, Director
Construction Services Department

(Typed name)

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board,
ou=Construction Services,
email=marksmith@scsb.sarasota.k12.fl.us,
c=US
Date: 2013.04.17 13:04:19 -04'00'

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

The Landings - Window Replacement (Maroon Awning, 1st Floor)

CHANGE ORDER NO. (2)

BOARD DATE: May 21, 2013

ITEM 1) Description: Modifications and corrections to paved parking areas.

Reason for Change: The area of the parking lot on the east side of Landings complex has become very uneven due to uplifting of the pavement by tree roots to the extent that it now poses a health and safety issue. This change order will correct those issues. This work will be folded into the current window replacement contract.

Cost of Change: INCREASE: \$139,527.00

SUMMARY: ITEM 1) INCREASE: \$139,527.00

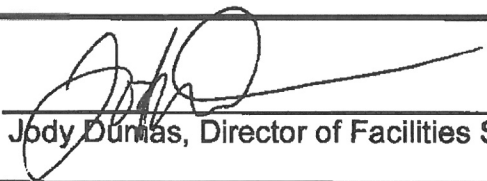
TOTAL COST: INCREASE: \$139,527.00

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

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

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

SUBMITTED BY:



Jody Dumas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: \$139,527

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 60

BOARD DATE: May 21, 2013

ITEM 1) Description: Remodel office area at SPHS in order to create a Guidance Suite.

Reason for Change: At the request of the Executive Director at SCTI and the Assistant Director over SPHS, the office area has been redesigned to accommodate a Guidance Suite. This project was reviewed and approved by CPT for its need and justification.

Cost of Change: ADD: \$26,520.00

SUMMARY: ITEM 1) ADD: \$26,520.00

TOTAL COST: ADD: \$26,520.00

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

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

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

SUBMITTED BY:  
Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address):

SCTI Phase III
4748 Beneva Road
Sarasota, Florida 34233

CHANGE ORDER NUMBER: 060

DATE: April 25, 2013

OWNER:

ARCHITECT:

CONTRACTOR:

TO CONTRACTOR (Name and address):

Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: January 17, 2012

CONTRACT FOR: General Construction

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide work associated with the SPHS Guidance Suite Renovation per the attached proposal.

The original Guaranteed Maximum Price was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-6,040,678.00
The Guaranteed Maximum Price prior to this Change Order was	\$	19,825,029.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	26,520.00
The new Guaranteed Maximum Price including this Change Order will be	\$	19,851,549.00

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

ARCHITECT (Firm name)

677 N Washington Blvd.
Sarasota, Florida 34236

ADDRESS

James H. Robison
Digitally signed by James H. Robison
Date: 2013.04.25 13:45:31 -04'00'

BY (Signature)

James Robison
Project Architect

(Typed name)

25 April 2013

DATE

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

ADDRESS

Benjamin W. Sasse
Digitally signed by Benjamin W. Sasse
Date: 2013.04.25 13:18:29 -04'00'

BY (Signature)

Benjamin W. Sasse
Sr. Project Manager

(Typed name)

DATE

School Board of Sarasota County

OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34231

ADDRESS

Mark D. Smith

BY (Signature)

Mark D. Smith
Director Construction Services

(Typed name)

DATE

5/1/13

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 32

BOARD DATE: May 21, 2013

ITEM 1) Description: Create a hallway thru a storage area in Building #10.

Reason for Change: At the request of the Principal, a hallway was created thru a Science Storage area to allow for connectivity between three classrooms. This will give staff the ability to better interface as a team along with giving students the opportunity to move from classroom to classroom easily.

Cost of Change: ADD: \$13,987.89

SUMMARY: ITEM 1) ADD: \$13,987.89

TOTAL COST: ADD: \$13,987.89

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,338,435.98"/>	<input type="text" value="-20.20%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$80,821.16"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$252,100.90"/>	<input type="text" value="3.588%"/>

SUBMITTED BY: **Paul J. Pitcher**
Digitally signed by: Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=School Board of Sarasota
County, ou=Construction Services,
email=Paul.Pitcher@sarasotacounty.schools.net, c=US
Date: 2013.04.25 06:12:13 -0400
Paul J. Pitcher, Project Manager

Mark Smith
Digitally signed by: Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.schoo
ls.net, c=US
Date: 2013.04.25 10:00:31 -0400

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



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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 032 DATE: 4/18/2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Additional Hallway 728E in Building #10 as per COR #27.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,181,144.13
The Contract Sum prior to this Change Order was	\$ 5,845,960.87
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,987.89
The new Contract Sum including this Change Order will be	\$ 5,859,948.76

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.

Totems Architecture, Inc. ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS BY (Signature) Todd M. Sweet Todd M. Sweet (Typed name) DATE	<small>Digitally signed by Todd M. Sweet DN: cn=Todd M. Sweet, o=Totems Architecture, Inc., email=t.sweet@totems-arch.com, c=US Date: 2013.04.19 10:21:31 -0400</small> Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS BY (Signature) Joe C. Aycock Joe C. Aycock (Typed name) DATE	<small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, email=msmith@scsb.org, c=US Date: 2013.04.19 10:34:54 -0400</small> Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS Mark Smith BY (Signature) Mark Smith, Director Construction Services Department (Typed name) DATE
---	---	---



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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 033 DATE: 4/23/2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Provide new Electrical Feeder to Building #7 for power for Classrooms of Tomorrow as per ASI #12 and COR #34.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,167,156.24
The Contract Sum prior to this Change Order was	\$ 5,859,948.76
The Contract Sum will be increased by this Change Order in the amount of	\$ 52,086.46
The new Contract Sum including this Change Order will be	\$ 5,912,035.22

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.

Totems Architecture, Inc.

ARCHITECT (Firm name)

2168 Main Street, Sarasota, Florida 34237

ADDRESS

Digitally signed by
Todd M. Sweet
DN: cn=Todd M.
Sweet, o=Sweet
Sparkman
Architects Inc.,
ou=Architect,
email=tsweet@we
btoparkman.com,
c=US
Date: 2013.04.24
10:06:19 -04'00'

BY (Signature) **Todd M. Sweet**

(Typed name) **Sweet**

DATE

Jon F. Swift, Inc.

CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237

ADDRESS

Joe C. Aycock
Digitally signed by Joe C. Aycock
DN: cn=Joe C. Aycock, ou,
email=jcaycock@jfsinc.com, c=US
Date: 2013.04.23 10:10:10 -04'

BY (Signature)

Joe C. Aycock

(Typed name)

DATE

Sarasota County School Board

OWNER (Firm name)

7895 Fruitville Road, Sarasota, Florida
34240

ADDRESS

BY (Signature)

Mark Smith, Director
Construction Services Department

(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 34

BOARD DATE: May 21, 2013

ITEM 1) Description: Provide new transformer and electrical panel in order to provide electrical power to Building #8 TACOT Labs and install low voltage wiring as required at Sarasota Middle School.

Reason for Change: Due to the number of TACOT labs being proposed in Building #8 (5), there are not enough spare circuits to accomodate these labs. A new transformer and distribution panel is needed to provide power for these labs. Low voltage wiring also needs to be completed to service these labs.

Cost of Change: ADD: \$57,035.23

SUMMARY: ITEM 1) ADD: \$57,035.23

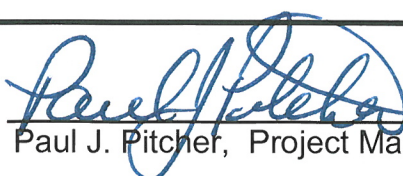

TOTAL COST: ADD: \$57,035.23

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

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

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

SUBMITTED BY:

 4/30/13 
Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT <i>(Name and address):</i> Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 034 DATE: 4/26/2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide new Electrical Transformer and Panel and install COT Service in Five Classrooms in Building #8 including termination of all Low Voltage Power Strips by Owner as per the attached COR#35.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,115,069.78
The Contract Sum prior to this Change Order was	\$ 5,912,035.22
The Contract Sum will be increased by this Change Order in the amount of	\$ 57,035.23
The new Contract Sum including this Change Order will be	\$ 5,969,070.45

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

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

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

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

Totems Architecture, Inc.
ARCHITECT *(Firm name)*

2168 Main Street, Sarasota, Florida 34237

ADDRESS

BY *(Signature)* Todd M. Sweet

Todd M. Sweet
(Typed name) Sweet

DATE

Jon F. Swift, Inc.
CONTRACTOR *(Firm name)*

2221 8th Street, Sarasota, Florida 34237

ADDRESS

BY *(Signature)* Joe C. Aycock

Joe C. Aycock
(Typed name)

DATE

Sarasota County School Board
OWNER *(Firm name)*

7895 Fruitville Road, Sarasota, Florida 34240

ADDRESS

BY *(Signature)* Mark Smith, Director

Construction Services Department
(Typed name)

DATE

Digitally signed by
Todd M. Sweet
DN: cn=Todd M.
Sweet, o=Sweet
Sparkman
Architects Inc.,
ou=Architect,
email=tsweet@sw
eetsparkman.com,
c=US
Date: 2013.04.26
12:15:08 -04'00'

Digitally signed by Joe C. Aycock
DN: cn=Joe C. Aycock, o, ou,
email=jcay@jfsinc.com, c=US
Date: 2013.04.26 12:09:40 -04'00'

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. FIFTY NINE (59)

BOARD DATE:
May 21, 2013

ITEM 1) Description: Deduct the cost of the sprayed fireproofing materials supplied by Florida Spray Systems. These materials will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$986.00 will be realized.

Cost of Change: DEDUCT: (\$16,586.00)

SUMMARY: ITEM 1) DEDUCT: (\$16,586.00)

TOTAL COST: DEDUCT: (\$16,586.00)

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

\$9,647,895.73	25.82%
----------------	--------

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

\$584,361.15

Change Orders to date and % of original contract:

-\$143,021.39	-0.359%
---------------	---------

SUBMITTED BY:

Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2013.04.23 14:14:00 -04'00'

Sue Bouffard, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountyscho
ols.net, c=US
Date: 2013.04.23 15:22:36 -04'00'

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

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Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 059	OWNER <input type="checkbox"/>
	DATE: 4/22/2013	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 275339000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 12/6/2011	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Phase 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) #G060 which covers Direct Purchase Orders (DPO) G053 Florida Spray Systems/Fire Stop Systems, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 39,811,580.00
The net change by previously authorized Change Orders	\$ (10,407,648.49)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 29,403,931.51
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (16,586.00) <i>DZ</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 29,387,345.51
The Contract Time will be (increased) (decreased) (unchanged) by	0 () days.

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

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

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

Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
677 N. Washington Blvd.
Sarasota, FL 34236

Gilbane Building Company as successor in interest to W.G. Mills
CONTRACTOR (Firm name)
8433 Enterprise Circle, Ste 100
Bradenton, FL 34202

The School Board of Sarasota County, Florida
OWNER (Firm name)
Construction Services Department
7895 Fruitville Road

ADDRESS
Digitally signed by James H Robison
Date: 2013.04.22 12:38:21 -0400

ADDRESS
[Signature]

ADDRESS
Digitally signed by Mark Smith
Date: 2013.04.23 15:23:08 -0400

BY (Signature)
[Signature]
Jim Robison
(Typed name)

BY (Signature)
[Signature]
Tim Hensey
(Typed name)

BY (Signature)
[Signature]
Mark D. Smith
(Typed name)

22 April 2013
DATE

22 April 2013
DATE

DATE

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CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. SIXTY (60)

BOARD DATE:
May 21, 2013

ITEM 1) Description: Deduct the cost of the wood gym flooring materials supplied by Aacer Flooring. These materials will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$2,464.16 will be realized.

Cost of Change: DEDUCT: (\$42,700.16)

SUMMARY: ITEM 1) DEDUCT: (\$42,700.16)

TOTAL COST: DEDUCT: (\$42,700.16)

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

\$9,688,131.73	25.93%
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Total Tax Savings to date as a result of Direct Material Purchases:

\$586,825.31

Change Orders to date and % of original contract:

-\$143,021.39	-0.359%
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SUBMITTED BY:

Sue Bouffard
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2013.04.25 07:24:13 -04'00'
Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.s.net, c=US
Date: 2013.04.25 08:58:05 -04'00'

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

AIA[®] Document G701[™] - 2001

Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 060 DATE: 4/24/2013	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 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) #G061 which covers Direct Purchase Orders (DPO) G054 Aacer Flooring / Athletic Resources, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 39,811,580.00
	(10,424,234.49)
The net change by previously authorized Change Orders	\$
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 29,387,345.51
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (42,700.16) <i>JS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 29,344,645.35
The Contract Time will be (increased) (decreased) (unchanged) by	0 () days.

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

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

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

<p>Schenkel & Shultz, Inc.</p> <p>ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236</p> <p>ADDRESS</p> <p><i>Jim H Robison</i> Digitally signed by James H Robison Date: 2013.04.25 06:55:41 -0400</p> <p>BY (Signature) Jim Robison <i>(Typed name)</i></p> <p>25 April 2013 DATE</p>	<p>Gilbane Building Company as successor in interest to W.G. MI</p> <p>CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202</p> <p>ADDRESS</p> <p><i>Tim Hensey</i></p> <p>BY (Signature) Tim Hensey <i>(Typed name)</i></p> <p>25 April 2013 DATE</p>	<p>The School Board of Sarasota County, Florida</p> <p>OWNER (Firm name) Construction Services Department 7895 Fruitville Road</p> <p>ADDRESS</p> <p><i>Mark Smith</i> Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasota.k12.fl.us, c=US Date: 2013.04.25 08:26:34 -0400</p> <p>BY (Signature) Mark D. Smith <i>(Typed name)</i></p> <p>DATE</p>
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