

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 10/4/2011 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	39	\$31,514,421.88	(\$22,511.40)	\$31,491,910.48	DPO: American Roll-up Door (overhead door)	\$1,321.40 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	40	\$31,491,910.48	(\$35,541.34)	\$31,456,369.14	DPO: Spec Building Material (roofing materials)	\$2,058.94 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	41	\$31,456,369.14	(\$54,295.50)	\$31,402,073.64	DPO: American Cement Company (roofing cement)	\$3,120.50 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	42	\$31,402,073.64	(\$104,274.50)	\$31,297,799.14	DPO: Carpenter Insulation (Holey Board insulation)	\$5,949.50 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	43	\$31,297,799.14	(\$318,050.00)	\$30,979,749.14	DPO: Infra-Metals (structural steel)	\$18,050.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	44	\$30,979,749.14	(\$8,515.32)	\$30,971,233.82	DPO: Viking Supplynet (pre-fab fire sprinkler)	\$529.17 R
NCTC Phase 1A/II	Willis A. Smith Construction, Inc.	109	\$22,331,313.75	\$0.00	\$22,331,313.75	Install removable bollards.	\$0.00 R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	5	\$6,235,886.85	(\$24,271.00)	\$6,211,615.85	DPO: Graybar, Inc. (electrical gear)	\$1,421.00 R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	6	\$6,211,615.85	\$76,848.38	\$6,288,464.23	Changes to fire alarm system infrastructure	\$0.00 A
Toledo Blade Pedestrian Bridge Over the Snover Waterway	Jon F. Swift, Inc.	1	\$268,365.00	(\$111,905.95)	\$156,459.05	DPO: Contech Construction Products, Inc. (deduct pedestrian bridge)	\$7,320.95 R
(\$602,516.63)							\$39,771.46

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. (39)

BOARD DATE: OCTOBER 4, 2011

ITEM 1) Description: Deduct the cost of the **overhead door supplied by American Roll-up Door**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$1,321.40** will be realized.

Cost of Change: DEDUCT: \$22,511.40

SUMMARY: ITEM 1) DEDUCT: \$22,511.40

TOTAL COST: DEDUCT: \$22,511.40

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$7,922,443.60"/>	<input type="text" value="21.04%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$477,296.62"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.09.01 09:05:19 -0400 **John C. Dougherty** Digitally signed by John C. Dougherty,
DN: cn=John C. Dougherty, ou=Construction
Services Department, o=Sarasota District
Schools, email=John_Dougherty@sarasota.k12.
fl.us, c=US
Date: 2011.09.01 12:11:55 -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: = \$ _____

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 039 DATE: August 29, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

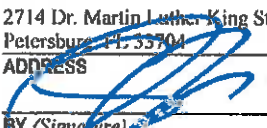
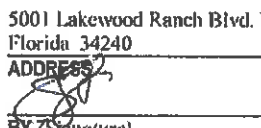
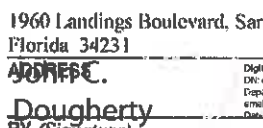
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase: American Roll-Up Door (Overhead Doors) (\$21,190.00)
 Tax Savings: (\$ 1,321.40)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -8,410,720.12
The Contract Sum prior to this Change Order was	\$ 31,514,421.88
The Contract Sum will be decreased by this Change Order in the amount of	\$ 22,511.40
The new Contract Sum including this Change Order will be	\$ 31,491,910.48

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	Steven G. Arrington Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
8/30/11	8/29/11	
DATE	DATE	DATE

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John.Dougherty@sarasota.k12.fl.us, ou=US, Date=2011.08.29.13:53:00Z

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (40)

BOARD DATE: OCTOBER 4, 2011

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

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$2,058.94** will be realized.

Cost of Change: DEDUCT: \$35,541.34

SUMMARY: ITEM 1) DEDUCT: \$35,541.34

TOTAL COST: DEDUCT: \$35,541.34

Total Direct Material Purchase amount to date and as a % of original contract:	\$7,955,926.00	21.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$479,355.56	
Change Orders to date and % of original contract:	\$0.00	0.000%

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, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
e=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.09.01 09:10:40 -0400

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty,
ou=Construction Services Department,
o=Sarasota District Sch., of,
e=John_Dougherty@sarasota.k12.
fl.us, c=US
Date: 2011.09.01 13:13:42 -0100

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

AIA[®] Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 040 DATE: August 29, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

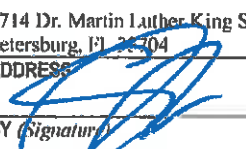

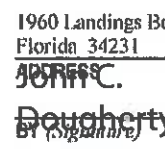
Direct Material Purchase: Spec Building Material (Roofing Materials)	(\$ 33,482.40)
Tax Savings:	(\$ 2,058.94)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -8,433,231.52
The Contract Sum prior to this Change Order was	\$ 31,491,910.48
The Contract Sum will be decreased by this Change Order in the amount of	\$ 35,541.34
The new Contract Sum including this Change Order will be	\$ 31,456,369.14

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 34204	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
8/20/11	8/29/11	
DATE	DATE	DATE

Digitally signed by John C. Dougherty;
DN: cn=John C. Dougherty, ou=Construction
Services Department, o=Sarasota District
Schools, email=John_Dougherty@sarasota.
k12.fl.us
Date: 2011.08.01 13:12:11 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (41)

BOARD DATE: October 4, 2011

ITEM 1) Description: Deduct the cost of the **roofing cement supplied by American Cement Company.**
This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$3,120.50** will be realized.

Cost of Change: DEDUCT: \$54,295.50

SUMMARY: ITEM 1) DEDUCT: \$54,295.50

TOTAL COST: DEDUCT: \$54,295.50

Total Direct Material Purchase amount to date and as a % of original contract: \$8,007,101.00 21.26%

Total Tax Savings to date as a result of Direct Material Purchases: \$482,476.06

Change Orders to date and % of original contract: \$0.00 0.000%

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, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.09.09 00:03:18 -04'00'

John C. Dougherty

Digitally signed by John C. Dougherty/
DN: cn=John C. Dougherty, ou=Construction
Services Department, o=Sarasota District
Schools, email=John_Dougherty@sarasota.
k12.fl.us, c=US
Date: 2011.09.09 10:36:25 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 041 DATE: August 31, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase: American Cement Company (Roofing Cement) (\$51,175.00)
 Tax Savings: (\$ 3,120.50)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -8,468,772.86
The Contract Sum prior to this Change Order was	\$ 31,456,369.14
The Contract Sum will be decreased by this Change Order in the amount of	\$ 54,295.50
The new Contract Sum including this Change Order will be	\$ 31,402,073.64

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

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John.Dougherty@sarasota.k12.fl.us, c=US
 Date: 2011.09.09 10:52:01 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (42)

BOARD DATE: October 4, 2011

ITEM 1) Description: Deduct the cost of the **Holey Board Insulation supplied by Carpenter Insulation.**
This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$5,949.50** will be realized.

Cost of Change: DEDUCT: \$104,274.50

SUMMARY: ITEM 1) DEDUCT: \$104,274.50

TOTAL COST: DEDUCT: \$104,274.50

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,105,426.00	21.52%
Total Tax Savings to date as a result of Direct Material Purchases:	\$488,425.56	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.09.09 00:10:34 -0400

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction
Services Department, o=Sarasota District
Schools, email=John_Dougherty@sarasota.
k12.fl.us, c=US
Date: 2011.09.09 10:37:26 -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: = \$ _____

AIA Document G701™ -- 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 012 DATE: September 1, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

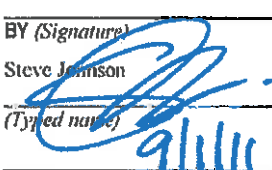


Direct Material Purchase: Carpenter Insulation (Crownther Roofing? Holey Board Insulation)	(\$98,325.00)
Tax Savings:	(\$ 5,949.50)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -8,523,068.36
The Contract Sum prior to this Change Order was	\$ 31,402,073.64
The Contract Sum will be decreased by this Change Order in the amount of	\$ 104,274.50
The new Contract Sum including this Change Order will be	\$ 31,297,799.14

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

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

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

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

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, ou=Construction Services
 Department, o=Sarasota District Schools,
 email=John_Dougherty@sarasota12fl.us, c=US
 Date: 2011.09.01 10:05:04 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (43)

BOARD DATE: October 4, 2011

ITEM 1) Description: Deduct the cost of the **#4 structural steel supplied by Infra-Metals**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$18,050.00** will be realized.

Cost of Change: DEDUCT: \$318,050.00

SUMMARY: ITEM 1) DEDUCT: \$318,050.00

TOTAL COST: DEDUCT: \$318,050.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$8,105,426.00"/>	<input type="text" value="22.32%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$506,475.56"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.09.09 00:15:14 -0400 **John C. Dougherty** Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction
Services Department, o=Sarasota District
Schools, email=John_Dougherty@sarasota.
k12.fl.us, c=US
Date: 2011.09.09 10:38:11 -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: = \$ _____

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 043 DATE: September 6, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase: Infra-Metals (All Steel Bldg. #4 Structural Steel)	(\$300,000.00)
Tax Savings:	(\$ 18,050.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -8,627,342.86
The Contract Sum prior to this Change Order was	\$ 31,297,799.14
The Contract Sum will be decreased by this Change Order in the amount of	\$ 318,050.00
The new Contract Sum including this Change Order will be	\$ 30,979,749.14

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 <hr/> ARCHITECT (Firm name) <hr/> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> <hr/> BY (Signature) <hr/> Steve Johnson <hr/> (Typed name) <hr/> 9/6/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) <hr/> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> <hr/> BY (Signature) <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) <hr/> 9/6/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) <hr/> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> John C. Dougherty <hr/> BY (Signature) <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
--	--	--

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, ou=Construction Services
 Department, o=Sarasota District Schools,
 email=John.Dougherty@sarasok.k12.fl.us, c=US
 DATE: 2011.09.06 10:39:36 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (44)

BOARD DATE: October 4, 2011

ITEM 1) Description: Deduct the cost of the **pre-fab fire sprinkler material supplied by Viking Supplynet**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$529.17** will be realized.

Cost of Change: DEDUCT: \$8,515.32

SUMMARY: ITEM 1) DEDUCT: \$8,515.32

TOTAL COST: DEDUCT: \$8,515.32

Total Direct Material Purchase amount to date and as a % of original contract: \$8,113,412.15 22.34%

Total Tax Savings to date as a result of Direct Material Purchases: \$507,004.73

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@ Sarasota.k12.fl.us, c=US
Date: 2011.09.09 00:20:15 -0400

**John C.
Dougherty**

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction
Services Department, o=Sarasota District
Schools, email=John_Dougherty@ Sarasota.
k12.fl.us, c=US
Date: 2011.09.09 10:39:35 -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: = \$ _____

AIA Document G701™ -- 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 044 DATE: September 7, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase: Viking Supply Net (Dolphin Fire Bldg. #3) (\$7,986.15)
 Tax Savings: (\$ 529.17)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -8,945,392.86
The Contract Sum prior to this Change Order was	\$ 30,979,749.14
The Contract Sum will be decreased by this Change Order in the amount of	\$ 8,515.32
The new Contract Sum including this Change Order will be	\$ 30,971,233.82

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 <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33204 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Steve Johnson (Typed name) <hr/> DATE 9/7/11	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Steven G. Arrington, Sr. Project Manager (Typed name) <hr/> DATE 9/7/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John C. Dougherty <small>Digitally signed by John C. Dougherty, DN: cn=John C. Dougherty, ou=Construction Services Department, c=Sarasota District Schools, email=John.Dougherty@sarasota.k12.fl.us, c=US Date: 2011.09.07 13:34:56</small> <hr/> BY (Signature) <hr/> John Dougherty, Director Construction Services Department (Typed name) <hr/> DATE
---	---	---

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 109

BOARD DATE: October 4, 2011

ITEM 1) Description: Install removable bollards in front of school across fire access lane.

Reason for Change: These bollards are needed to keep people from driving up to the front of the school and into the courtyard space. They need to be removable because this is also the access for fire apparatus they may be responding to an emergency situation.

Impact to CM-GMP: The cost of the work of this change order is \$5,549.77 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.



Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,674,422.99	-28.92%
Total Tax Savings to date as a result of Direct Material Purchases:	\$522,865.37	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$229,449.73	-0.721%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager 

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



AIA Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 109 DATE: August 26, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Furnish and install bollards in accordance with attached Change Order Request #88.

Cost is to be applied to Construction Manager's GMP Contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,474,542.25
The Contract Sum prior to this Change Order was	\$ 22,331,313.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,331,313.75

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

The date of Substantial Completion as of the date of this Change Order therefore is January 32, 2011

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37,</u> <u>Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota,</u> <u>Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida</u> <u>34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> DCS BY <i>(Signature)</i>
<u>James Robison</u> <u>Project Architect</u> <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> <u>Senior Project Manager</u> <i>(Typed name)</i>	<u>John Dougherty</u> <u>Director Construction Services</u> <i>(Typed name)</i>
<u>13 Sept 2011</u> DATE	<u>8/28/11</u> DATE	<u>9/19/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 5

BOARD DATE: October 4, 2011

ITEM 1) Description: Direct purchase of Electrical gear from Graybar, Inc.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$1,421.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$24,271.00

SUMMARY: ITEM 1) DEDUCT: \$24,271.00

TOTAL COST: DEDUCT: \$24,271.00

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

AIA[®] Document G701[™] - 2001

Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 005 DATE: 9/7/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 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)

Deduct Electrical Gear to allow an owner issued direct purchase order to be issued in the amount of \$24,271.00 creating a sales tax savings of \$1,421.00.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -791,218.15
The Contract Sum prior to this Change Order was	\$ 6,235,886.85
The Contract Sum will be decreased by this Change Order in the amount of	\$ 24,271.00
The new Contract Sum including this Change Order will be	\$ 6,211,615.85

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)

1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS

BY (Signature) John Dougherty

John Dougherty
(Typed name) 9.19.11

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 6

BOARD DATE: October 4, 2011

ITEM 1) Description: Make requested changes to fire alarm system infrastructure.

Reason for Change: The original plan was to run copper control wire between buildings and to install interior fire alarm wire in new conduit from the individual control panels. At the request of Facilities, fiber optic cable will be installed for fire alarm control between buildings and the new conduit will be eliminated and fire alarm rated MC cable will be used on the interior of each building. Additons and credits are listed in the attached back up documents.

For the Boards information: the fiber optic cable protects the fire alarm system from lightning damage.

Cost of Change: ADD: \$76,848.38

SUMMARY: ITEM 1) ADD: \$76,848.38

TOTAL COST: ADD: \$76,848.38

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$768,985.05"/>	<input type="text" value="-11.60%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$46,504.10"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$76,848.38"/>	<input type="text" value="1.094%"/>

SUBMITTED BY: Paul J. Pitcher [Signature]
Paul J. Pitcher, Project Manager

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

* CO sent to Board for Approval.



Document G701™ - 2001

Change Order

PROJECT <i>(Name and address):</i> Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 006 DATE: 9/7/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> 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)
Revise the Fire Alarm System as per Architects Supplemental Instructions #04 and change order request #1.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -815,489.15
The Contract Sum prior to this Change Order was	\$ 6,211,615.85
The Contract Sum will be increased by this Change Order in the amount of	\$ 76,848.38
The new Contract Sum including this Change Order will be	\$ 6,288,464.23

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

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

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

<u>Totems Architecture, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>Jon F. Swift, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Sarasota County School Board</u> OWNER <i>(Firm name)</i>
<u>2168 Main Street, Sarasota, Florida 34237</u> ADDRESS	<u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, FL 34231</u> ADDRESS
Digitally signed by Todd M. Sweet DN: cn=Todd M. Sweet, o=TOteMS Inc, ou=Principal, email=tsweet@to temsinc.com, c=US Date: 2011.09.15 14:16:47 -04'00'	Digitally signed by Joe C. Aycock DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc., ou=Principal, email=jaycock@jfsinc.com, c=US Date: 2011.09.15 14:16:47 -04'00'	
BY <i>(Signature)</i> Todd M. Sweet (Typed name)	BY <i>(Signature)</i> Joe C. Aycock (Typed name)	BY <i>(Signature)</i> John Dougherty (Typed name)
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
Pedestrian Bridge Over the Snover Waterway

CHANGE ORDER NO. ONE (1)

BOARD DATE:
October 4, 2011

ITEM 1) **Description:** Deduct the cost of the pedestrian bridge materials supplied by Contech Construction Products, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. a sales tax savings of \$7,320.95 will be realized.

Cost of Change: DEDUCT: **(\$111,905.95)**

SUMMARY: ITEM 1) DEDUCT/ADD: **(\$111,905.95)**

TOTAL COST: DEDUCT/ADD: **(\$111,905.95)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$104,585.00	-41.70%
Total Tax Savings to date as a result of Direct Material Purchases:	\$7,320.95	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=CSC, ou=CSC,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2011.09.19 09:32:09 -0400 **John C. Dougherty** Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, ou=Construction
Services Department, o=Sarasota District
Schools, email=John_Dougherty@sarasota.
k12.fl.us, c=US
Date: 2011.09.19 12:42:20 -0400
Sue Bouffard, Project Manager

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Pedestrian Bridge over Snover Waterway Toledo Blade Elementary School 1201 Geranium North Port, Florida 34288	CHANGE ORDER NUMBER: 001 DATE: August 11, 2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 4661 CONTRACT DATE: July 19, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deduct Pedestrian Bridge to allow an owner issued direct purchase order to be issued in the amount of \$104,585.00 creating a sales tax savings of \$7,320.95.

The original Contract Sum was	\$	268,365.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	268,365.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	111,905.95
The new Contract Sum including this Change Order will be	\$	156,459.05

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.

Jensen & Group, LLC
ARCHITECT (Firm name)
1626 Barber Rd. Ste. A
Sarasota, FL 34240
ADDRESS
[Signature]
BY (Signature)
Kurt Jensen
(Typed name)
DATE

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, Florida 34237
ADDRESS
Joe C. Aycock
BY (Signature)
Joe C. Aycock
(Typed name)
DATE

Sarasota County School Board
OWNER (Firm name)
1960 Landings Blvd, Sarasota, FL 34231
ADDRESS
Dougherty
I am approving this
document
2011.08.19 06:17:3
John Dougherty
(Typed name)
DATE

