CONSTRUCTION SERVICES CHANGE ORDERS

2			00 R	00 R	00 R	00 R	00 R	4 R	00 R	O0	00 R	00 R	+ +
SAVINGS *		\$2,822.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,551.14	\$0.00	\$22,070.00	\$0.00	\$0.00	\$30,443.14
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 10/18/2011 SCHOOL BOARD MEETING	DPO: Lighting Specialists, Inc. (light protection system)	Provide security wiring & cabling to eight new portables.	Add additional power & data to three leased portables.	\$6,937,181.32 Add conduit & fiber to Bldg 9 IDF room	Add four dedicated electrical circuits in Bldg. 12.	Delete carpet & associated base from GMP.	DPO: Johnsonite (rubber tile & associated based materials)	Revise fire alarm wiring from "free wire"	DPO: Graybar Electric (lighting fixtures)	\$157,288.78 Add 22 If of handrail to existing bridge wing walls.	Miscellaneous changes to multiple contract projects.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	TIFICATION AT THE	\$30,922,211.82	\$6,920,306.34	\$6,929,402.90	\$6,937,181.32	\$6,939,713.19	\$6,541,616.24	\$6,444,379.50	\$6,472,095.54	\$5,899,394.23		\$152,142.97	
CHANGE	ROVAL AND/OR RA	(\$49,022.00)	\$5,754.22	\$9,096.56	\$7,778.42	\$2,531.87	(\$398,096.95)	(\$97,236.74)	\$27,716.04	(\$389,070.00)	\$829.73	(\$3,692.13)	(\$883,410.98)
CONTRACT AMOUNT	RESENTED FOR APP	\$30,971,233.82	\$6,914,552.12	\$6,920,306.34	\$6,929,402.90	\$6,937,181.32	\$6,939,713.19	\$6,541,616.24	\$6,444,379.50	\$6,288,464.23	\$156,459.05	\$155,835.10	
#00	ERS PR	45	1	12	13	41	15	16	17	7	2	_	
CONTRACTOR	ION SERVICES CHANGE ORE	Willis A. Smith Construction, Inc.	P. J. Hayes, Inc. d/b/a Tandem Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	P. J. Hayes, Inc. d/b/a Tandem Construction	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Magnum Builders of Sarasota, Inc.	
PROJECT	SUMMARY OF CONSTRUCTI	Booker High School Rebuild: Vertical Construction Phase	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	Laurel Nokomis School - HVAC Renovation	Sarasota Middle School - Phase II HVAC Renovation	Toledo Blade Pedestrian Bridge Over the Snover Waterway	Various Small Projects - Summer 2011 (CPT)	

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

**A=Approval; R=Ratification

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (45)

BOARD DATE: October 18, 2011

ITEM 1)	Description:	Deduct the cost of the light protection system supplied by Lighting Specialists, 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 saving on these materials. A purchase order will be written directly to the material supplie which will total the same amount as the change order total less the sales tax. A sale tax savings of \$2,822.00 will be realized.			
	Cost of Change:	DEDUCT:	\$49,022.00		
SUMMARY:	ITEM 1)	DEDUCT:	\$49,022.00		
TOTAL COS	T:	DEDUCT:	\$49,022.00		
	Total Direct Material Purchase amount to date and as a % of original contract: \$8,159,612.15 22.47% Total Tax Savings to date as a result of Direct Material Purchases: \$509,826.73				
Change Orde	Change Orders to date and % of original contract: \$0.00				
SUBMITTED	SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II Dougherty Dougherty Dougherty Dougherty Date: 2011.09.16 19:18:24 -0400' Ernest F. DuBose II, Project Manager				
Is this a Des	Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$				



	CHANGE ORDER NUMBER: 015		OWNER: 🔀
Booker High School Rebuild: Vertical	DATE: September 9, 2011		ARCHITECT: 🖾
Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234		co	ONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	0	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction		OTHER: [_]
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Direct Material Purchase: Lightning Spea Sales Tax:	OWS: d amount attributable to previously executed Co cialists, Inc. (All Phase Lightning Protection Sys	stem) (\$46.2	es) (00,00) (22,00)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	\$.	39.925.142.00 -8.953.908.18 30.971.233.82 49.022.00 30.922.211.82	
The Contract Time will be unchanged by a The date of Substantial Completion as of t	Cero (0) days. he date of this Change Order therefore is unchar	nged	
NOTE: This Change Order does not include been authorized by Construction Change 1	changes in the Contract Sum, Contract Time or Orective until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner a	which have nd
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	Directive until the cost and time have been agree	d upon by both the Owner a ge Directive.	which have nd
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE Harvard-Jolly/Fawley Bryant	Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner a ge Directive.	nd
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE Harvard-Jolly/Fawley Bryant	Directive until the cost and time have been agree is executed to supersede the Construction Chang ARCHITECT, CONTRACTOR AND OWNER.	d upon by both the Owner a ge Directive. The School Board of San	nd
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	Directive until the cost and time have been agree is executed to supersede the Construction Chang ARCHITECT, CONTRACTOR AND OWNER. Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	d upon by both the Owner a ge Directive. The School Board of San Florida	nd Isola County,
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Lather King St., N., St.	Directive until the cost and time have been agree is executed to supersede the Construction Chang ARCHITECT, CONTRACTOR AND OWNER. Willis A. Smith Construction. Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	d upon by both the Owner age Directive. The School Board of Sam Florida OWNER (Firm name) 1960 Landings Boulevard	nd Sola County. Sarasota. Digitally signed by John C bougherry DN: cn-Jchn C, Dugherry, oue-Construction Services Department
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	Directive until the cost and time have been agree is executed to supersede the Construction Chang ARCHITECT, CONTRACTOR AND OWNER. Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	The School Board of Same Florida OWNER (Firm name) 1960 Landings Boulevard Florida 34231	nd Sola County. Sarasota. Digitally signed by John C bougherty Oht cre-John C. D Jugherty, ous-Construction Services Department o-Star vota District Schools, small-John Doughertygesarasota.k12 ous
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Sign fame) Steve Johnson	Directive until the cost and time have been agree is executed to supersede the Construction Chang ARCHITECT, CONTRACTOR AND OWNER. 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	The School Board of San Florida OWNER (Firm name) 1960 Landings Boulevard Florida 34231 OWNER C. Dougherty John Dougherty, Director	nd County. Surasota. Digitaly signed by John C Dougherty DN: cre-John C. Dougherty ous-Construction Services Dec artment o-Sara-tota District Schools, small-Dohn-Doughertyesarasota.k12 ous Date: 2011.09.23 13.03:12-0400*
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE Harvard-Jolly/Pawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Sign langer)	Directive until the cost and time have been agree is executed to supersede the Construction Chang ARCHITECT, CONTRACTOR AND OWNER. Willis A. Smith Construction. Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS BY (Signature) Steven G. Arrington.	The School Board of San Florida OWNER (Firm name) 1960 Landings Boulevard Florida 34231 406155 C.	nd County. Surasota. Digitaly signed by John C Dougherty DN: cre-John C. Dougherty ous-Construction Services Dec artment o-Sara-tota District Schools, small-Dohn-Doughertyesarasota.k12 ous Date: 2011.09.23 13.03:12-0400*

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. ELEVEN (11)

BOARD DATE: October 18, 2011

ITEM 1)	Description:	Add fiber from Building 15 to the pedestal at the eight new portables, fiber from pedestal to the portables for security installation, door contacts at the three leased portables and security wiring from the pedestal to the security panel.				
	Reason for Change:		To provide security wiring and cabling to the eight new portables at the school a request of the School Safety and Security Department.			
	Cost of Change:	ADD:	\$5,754.22			
SUMMARY:	***************************************	ADD:	\$5,754.22			
TOTAL COS	T:	ADD:	\$5,754.22			
Total Direct N	Material Purchase amo	ount to date and as a % of original	l contract:	\$1,212,763.09	-15.68%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$73,265.79		
Change Orde	ers to date and as a %	of original contract:		\$5,754.22	0.070%	
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD email=sue, bouffard; o=SBSC, ou=CSD cmail=sue, bouffard; psarasota.kt.2.fl.us.Date: 2011.10.03 11:0937-04'00'), s, c=US	John C. Dougherty	Digitally aigned by John C. Dougherly DN. con-John C. Dougherly, our-Contacted Services Department, or Parassical District Schools, email-John Doughert, Schensott (2.8.Ls., e.18.S. Duly 2011, 10.03 17:08-11 -04'00'	
Is this a Desi	ign/Build continuing co	ntract project? Yes No_X	/ If Yes, enter	r this C.O. amount h	nere: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 011	OWNER:
Laurel Nokomis School - HVAC	DATE: 09/30/11	ARCHITECT:
Renovation 1900 East Laurel Road Sarasota, FL 34275		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	OTHER:	
	S: I amount attributable to previously executed Con II #1. Excludes low voltage (tele/data) & electric	
The original Contract Sum was The net change by previously authorized Co The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan The Contract Time will be increased by Ze The date of Substantial Completion as of the	ier was Change Order in the amount of the order will be to (0) days.	\$ 8,200,581.00 \$ -1,286,028.88 \$ 6,914,552.12 \$ 5,754.22 \$ 6,920,306.34
have been authorized by Construction Char	changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been is executed to supersede the Construction Chang CHITECT, CONTRACTOR AND OWNER.	agreed upon by both the Owner and
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd, N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS Todd Digitally signed by Todd M. Sweet DN: rn=Todd M.	ADDRESS Digitally signed by C. Nathan Renner District Nathan Renner, Delicated Nathan Renner, Delicated Contraction on	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department
Sweet, o=TOTeMS Inc, ou=Principal, email=tsweet@t otensinc.com	BY (Signat MCT) Cycle on the latter to reach control of the contro	Signature carlois, email=10hn_Doughertye\sarasota.k12 us, c=US Date: 2011.10.03 17:02:23 -04'00'
(Typed name) Sweet CaUS Date: 2011.10.03 08:51:34-04'00'	(Typed name) 06/20/2011	(Typed name)
DATE	DATE	DATE

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TWELVE (12)

BOARD DATE: October 18, 2011

ITEM 1)	Description:	Add additional power needed for data cabinet; add data, TV cable and power for Activboards and teachers desk; intercom and phones for classroom use at the three leased portables.			
	Reason for Change:	The three leased portables add	ed to the campus did not come with these a	menities.	
	Cost of Change:	ADD:	\$9,096.56		
SUMMARY:	ITEM 1)	ADD:	\$9,096.56		
TOTAL COS	т:	ADD:	\$9,096.56	**************************************	
Total Direct M	Material Purchase amo	ount to date and as a % of origina	contract: \$1,212,763.09	-15.68%	
Total Tax Sav	vings to date as a resu	ult of Direct Material Purchases:	\$73,265.79		
Change Orde	ers to date and as a %	of original contract:	\$14,850.78	0.181%	
SUBMITTED	DI	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou email=sue_bouffard@sarasota.k1 ==US Date: 2011.10.03 11:01:34 -04'00' uffard, Project Manager	=CSD, John C. Digitally signed by DN: cn=John C. Doug-Construction So—Sarasota District enall=John_Douglur, c=US Date: 2011.10.03 17	ugherty, iervices Department, t Schools, herty is sarasota.k12.f	

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

Is this a Design/Build continuing contract project? Yes



PROJECT (Name and address):	CHANGE ORDER NUMBER: 012		OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 09/30/11	A	RCHITECT:
1900 East Laurel Road Sarasota, FL 34275		CON	TRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD:
P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Bivd. N Ste: 200 Sarasota, FL 34240		OTHER:	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Provide electrical & low voltage work per	d amount attributable to previously executed Co	nstruction Change Directives)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be increased by thi The new Contract Sum including this Change	der was s Change Order in the amount of	\$ \$ \$ \$	8,200,581.00 -1,280,274.66 6,920,306.34 9,096.56 6,929,402.90
The Contract Time will be increased by Zo The date of Substantial Completion as of t			
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time o inge Directive until the cost and time have been is executed to supersede the Construction Chan	agreed upon by both the Own	
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.		
Totems Architecture, Inc	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Saras	ota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Bivd. N. Ste; 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231	
ADDRESS Todd Digitally signed by Todd M. Sweet DN: cn=Todd M.	UNIONAL Monar Renner,	Jöhn C.	Digitally signed by John C. Doughert DN: cn=John C. Dougherty, ou=Construction Services Department
BY (Signature) M. Sweet, o=TOTeM: Inc., ou=Principal, email=tsweet@t ctemsinc.com.	enall-mattan.remergrandem:> nstruction.com, c=US Date. 2011.10.03 of: 32.34 -0400'	Dougherty	email=John_Dougherty &sarasota.k1 us, c=US Date: 2011.10.03 17:03:46 -04'00'
(Typed name) Sweet c=US Date: 2011.10.03 085151-04'00'	(Typed name) 06/20/2011	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. THIRTEEN (13)

BOARD DATE: October 18, 2011

ITEM 1)	Description:	Add conduit and fiber for Trane controls system from Central Energy Plant to Building 9 IDF Room.				
	Reason for Change:	The conduit and fiber were ne system.	eded to replac	ce the copper l	ine for the old controls	
	Cost of Change:	ADD:	\$7,778.42			
SUMMARY:	ITEM 1)	ADD:	\$7,778.42			
TOTAL COS	Т:	ADD:	\$7,778.42			
Total Direct M	Material Purchase amo	unt to date and as a % of origina	l contract:	\$1,212,763.09	-15.68%	
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:		\$73,265.79		
Change Orde	ers to date and as a %	of original contract:		\$22,629.20	0.276%	
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=585C, ou=6 email=sue_bouffard@sarasota.k12.f c=US Date: 2011.10.03 11:07.29-04'00' Date: Manager	Lus.	ohn C. ougherty	Digitally signed by John C. Dougherry DN: cn=John C. Dougherry, ou=Constructic Ser iose Department, o=Sersolu District Schools, emal=John_Dougher(, @sersolu District k12.fl.us, o=US Date: 2011.10.09 17:07:52 -04'00'	
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X	/ If Yes, enter	this C.O. amou	ınt here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 013	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 09/30/11	ARCHITECT:
Renovation 1900 East Laurel Road		CONTRACTOR:
Sarasota, FL 34275		FiELD: □
TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER:	
P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 2 Sarasota, FL 34240	CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction 00	OTHER:
THE CONTRACT IS CHANGED AS FOLI (Include, where applicable, any undisp Provide conduit & low voltage work p and termination of 6-count fiber optic	puted amount attributable to previously executed Coper RFI#1. Add 2" conduit from Building 12 to Buil	onstruction Change Directives) ding 9 IDF room. Includes installation
The original Contract Sum was The net change by previously authoriz The Contract Sum prior to this Change The Contract Sum will be increased by The new Contract Sum including this	e Order was y this Change Order in the amount of	\$ 8,200,581.00 \$ -1,271,178.10 \$ 6,929,402.90 \$ 7,778.42 \$ 6,937,181.32
The Contract Time will be increased be The date of Substantial Completion as	y Zero (0) days. of the date of this Change Order therefore is	
have been authorized by Construction Contractor, in which case a Change Or	clude changes in the Contract Sum, Contract Time of Change Directive until the cost and time have been order is executed to supersede the Construction Chanacteristics of Contractor and Owner.	agreed upon by both the Owner and
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
RCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd, N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS Todd Digitally sign by Todd M. S DN: cn=Todo	Sweet I-mer Nathan Renner	ADDRESS John C. Digitally signed by John C. District of the C. Dougherty.
Sweet, o=TC Inc., ou=Prin email=tsweet	DTEMS BY (Signat) (ACC) email-mathan-temperaturdemon estandamon e	BY (Signature) Dougherty Servicu: Department, a=Sn Schools, email-Lohn, Doug hiz.fu.u., c=US Date: 2011.10,03 17:08:35
Typed name) Sweet eus Date: 2011.1 08:50:41 -04	0.03 (Typed name)	(Typed name)
DATE	06/20/2011 DATE	DATE

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. FOURTEEN (14)

BOARD DATE: October 18, 2011

ITEM 1)	Description:	Add four dedicated electrical circuits in Building 12.			
	Reason for Change:	These outlets are being added at the request of the school and Faci provide a central location to plug in the school's golf carts.			Facilties Services to
	Cost of Change:	ADD:	\$2,531.87	7	
SUMMARY:	ITEM 1)	ADD:	\$2,531.87	7	(0.00)
TOTAL COS	T:	ADD:	\$2,531.87	7	5,000,000
Total Direct N	Material Purchase amo	ount to date and as a % of origina	al contract:	\$1,212,763.09	-15.68%
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:		\$73,265.79	
Change Orde	ers to date and as a %	of original contract:		\$25,161.07	0.307%
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard, DN: cn=Sue Bouffard, 0=SBSC, of email=sue_bouffard.ysansotra.kDate.2011.10.03 11:11:43 -0400	ou=CSD, c12.fl.us, c=US	John C. Dougherty	Digitatly signed by John C. Dougharty DN: ort-shin C. Dougharty, out-Construction Services Department, or Standard District Schools, email-sont, Dougharty@sereacte k12.fl.ct, outS Date: 2011.10.03 17:10.53 -04/00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X	/ If Yes, e	nter this C.O. amount	here: = \$



CHANGE ORDER NUMBER: 014

Change Order

PROJECT (Name and address):

Laurel Nokomis School - HVAC Repovation	DATE: 09/30/11	A	RCHITECT:	
1900 East Laurel Road		CON	TRACTOR: 🔲	
Sarasota, FL 34275 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD:	
P J. Hayes, Inc. d/b/a Tandem	CONTRACT DATE: 05/17/2011		OTHER:	
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: General Construction			
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed Added circuits in Building 12, Add 4 dedice determined and adjacent to the overhead do	amount attributable to previously executed Co ated circuits in Building 12 for golf cart charge	nstruction Change Directives r plug-ins. Location to be field)	
The original Contract Sum was The net change by previously authorized Ch The Contract Sum prior to this Change Orde The Contract Sum will be increased by this The new Contract Sum including this Change	er was Change Order in the amount of	\$ \$ \$ \$	8,200,581.00 -1,263,399.68 6,937,181.32 2,531.87 6,939,713.19	
The Contract Time will be increased by Zer The date of Substantial Completion as of the	* * *			
have been authorized by Construction Chan	changes in the Contract Sum, Contract Time or age Directive until the cost and time have been as executed to supersede the Construction Change	agreed upon by both the Own	which er and	
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.			
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Saras	ota County, FL	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231		
ADDRESS Todd Digitally signed by Todd M. Sweet Blv at Todd M. Sweet	ADDRESS Digitally signed by C. Nathan Renner Renner On-Timedem Construction, ou,	John C.	Digitally signed by John C. Doughe DN: cn=John C. Dougherty, cu=Co Services Department, c=Jarasota i	
M. Sweet, o=TOTeMS Inc., ou=Principal, email=tsweeet@tot	BY (Signat Note: Detection of the second of	Dougherty	Schools, email=John_Doughert;@ k'12.fl.us_c=US Date: 2011.10.03 17:11:48 -04'00'	
(Typed name) Sweet Date: 2011,10,03	(Typed name)	(Typed name)		
DATE	06/20/2011 DATE	DATE		

OWNER:

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. FIFTEEN (15)

BOARD DATE: October 18, 2011

ITEM 1) Description: Delete carpet and associated base from GMP. Reason for Change: The reason for this change is that the School Board is going to purchase this direct through the state contract. Cost of Change: **DEDUCT:** (\$398,096.95) SUMMARY: ITEM 1) **DEDUCT:** (\$398,096.95) **TOTAL COST:** DEDUCT: (\$398,096.95) Total Direct Material Purchase amount to date and as a % of original contract: \$1,212,763.09 -15.68% Total Tax Savings to date as a result of Direct Material Purchases: \$73,265.79 Change Orders to date and as a % of original contract: (\$372,935.88) -4.548% Sue Bouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, enall=sue_bouffard@sarasota,k12.fl.us, c=US Date: 2011.10.03 11:49:17-04:00' Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, John C. SUBMITTED BY: o=sarasora ⊔istrict schools, ema∦≈John_Dougherty@sarasota.k12. Dougherty Sue Bouffard, Project Manager fl.us, c=US Date: 2011.10.03 17:12:30 -04'00'

No_X

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

Is this a Design/Build continuing contract project? Yes



PROJECT (Name and address):	CHANGE ORDER NUMBER: 015	OWNER: 🗀
Laurel Nokomis School - HVAC Renovation	DATE: 09/30/11	ARCHITECT: ☐
1900 East Laurel Road Sarasota, FL 34275		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
P J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	OTHER:	
	S: d amount attributable to previously executed Co provide & install carpet & base through a state	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	\$ 8,200,581.00 -1,260,867.81 \$ 6,939,713.19 \$ 398,096.95 \$ 6,541,616.24	
The Contract Time will be increased by Z. The date of Substantial Completion as of t		-
have been authorized by Construction Cha Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Time or inge Directive until the cost and time have been is executed to supersede the Construction Chan CHITECT, CONTRACTOR AND OWNER.	agreed upon by both the Owner and
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS Todd Digitally signed by Todd M. Sweet Todd Todd M. Sweet	ON: cr=C. Nathan Renner,	ADDRESS John C. Digitally signed by John C. Dougherty DN: cn=John C. Dougherty DN: cn=John C. Dougherty DN: cn=John C. Dougherty DN: cn=John C. Dougherty
Sweet, o=TOTeMS Inc., ou=Principal, email=ts://eeet@to	Nathan Renner	Dougherty c=Sarasota District Schous, us, c=US pale: 2011.10.03 17:13:16-04'00'
(Typed name) Sweet Date: 2011.10.03	(Typed name)	(Typed name)
DATE	06/20/2011 DATE	DATE

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. SIXTEEN (16)

BOARD DATE: October 18, 2011

ITEM 1) Description: Deduct the cost of the rubber tile and associated base materials supplied by Johnsonite. This material will be direct purchased by the School Board of Sarasota County. Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$5,551.14 will be realized. Cost of Change: **DEDUCT:** (\$97,236.74)SUMMARY: ITEM 1) **DEDUCT:** (\$97,236.74)**TOTAL COST:** DEDUCT: (\$97,236.74) Total Direct Material Purchase amount to date and as a % of original contract: \$1,304,448.70 -16.87% Total Tax Savings to date as a result of Direct Material Purchases: \$78,816.92 Change Orders to date and as a % of original contract: -\$371,935.88 -4.535% Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, enablesue_bouffard,o=SBSC, ou=CSD, enablesue_bouffard@sarsota,k12,fl.us, c=USD, Date; 2011.10.03 11:54:33 -04*00° Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department o=Seresota District Schools, John C. SUBMITTED BY: Dougherty emai/=John_Dougherty@sarasota.k12. Sue Bouffard, Project Manager Date: 2011.10.03 17:13:49 -04'00' Is this a Design/Build continuing contract project? Yes / If Yes, enter this C.O. amount here: = \$ No X



PROJECT (Name and address):	CHANGE ORDER NUMBER: 016		OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 09/30/11		ARCHITECT:
1900 East Laurel Road		CC	NTRACTOR:
Sarasota, FL 34275 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD:
P.J. Hayes, Inc. d/b/a Tandem	CONTRACT DATE: 05/17/2011		OTHER:
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHER: L	
Provide credit for materials to be direct p	VS: ed amount attributable to previously executed Control of the Owner, inclusive of applicable sate Purchase Order Request Form dated 09/27/11.		
The original Contract Sum was		\$	8,200,581.00
The net change by previously authorized		\$	-1,658,964.76
The Contract Sum prior to this Change O		• · · · · · · · · · · · · · · · · · · ·	6,541,616.24
The Contract Sum will be decreased by this Change Order in the amount of		§ .	97,236.74
The new Contract Sum including this Cha	inge Order will be	₹.	6,444,379.50
The Contract Time will be increased by 2 The date of Substantial Completion as of			
have been authorized by Construction Ch Contractor, in which case a Change Order	de changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a r is executed to supersede the Construction Chang	agreed upon by both the Ov	
NOT VALID UNTIL SIGNED BY THE AM	CHITECT, CONTRACTOR AND OWNER.		
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of San	asota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231	
ADDRESS Todd Digitally signed by Todd M. Sweet	DN::cn=C. Nathan Senner,	John C.	Digitally signed by John C. Dougher DN: on=John C. Dougherti; ou=Construction Services Dejvarime
Sweet, o=TOTeM Inc., ou=Principal email=targeet@i	BY (Signat Mark Figure Committee) and the committee of th	*Dörgrierty	amai=John_Doughert;@sarasota.k us, c=US Date: 2011.10.03 17:14:47 -04'00'
(Typed name) Sweet Date: 2011.10.03	(Typed name) 06/20/2011	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. SEVENTEEN (17)

BOARD DATE: October 18, 2011

ITEM 1)	Description:	Revise fire alarm wiring from "free wire" as listed on bid documents to install all wiring in conduit utilizing any existing conduit and supplementing additional conduit where necessary.		
	Reason for Change:	The reason for this change i wiring in conduit.	s that the district standard is	to install all fire alarm
	Cost of Change:	ADD:	\$27,716.04	
SUMMARY:	ITEM 1)	ADD:	\$27,716.04	
TOTAL COS	T:	ADD:	\$27,716.04	
		ount to date and as a % of origin	al contract: \$1,212,763.09	-15.68%
	vings to date as a res	ult of Direct Material Purchases: of original contract:	\$73,265.79 \$52,877.11	0.645%
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, c=SBSC, ou= email=sue_bouffard@ sarasota.k12.i c=U.S Date: 2011 10.03.14:26:10.00/ton/ uffard, Project Manager		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.t c=US Date: 2011.10.03.17:16:3304'90'

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

Is this a Design/Build continuing contract project? Yes



PROJECT (Name and address):	CHANGE ORDER NUMBER: 017	OWNER:	
Laurel Nokomis School - HVAC Renovation	DATE: 10/03/11	ARCHITECT: □	
1900 East Laurel Road		CONTRACTOR:	
Sarasota, FL 34275 TO CONTRACTOR (Name and address):	ADCUITECT'S DEC IECT MINIBED.	FIELD:	
P. J. Hayes, Inc. d/b/a Tandem	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011	OTHER:	
Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	CONTRACT FOR: General Construction	OTHEX: []	
Revise fire alarm wiring from "free-wire", Includes addition of conduit where require	IS: d amount attributable to previously executed Co as listed in the engineered plans, to providing fi id, including duct detector location at the mecha ire alarm cable in each building due to conduit f	ire alarm wiring in existing conduit.	
The original Contract Sum was		\$ 8,200,581.00	
The net change by previously authorized (\$ \frac{-1,756,201,50}{-1,756,201,50}	
The Contract Sum prior to this Change Or		\$ 6,444,379.50	
The Contract Sum will be increased by thi The new Contract Sum including this Cha		\$ <u>27,716.04</u> \$ 6,472,095.54	
The Contract Time will be increased by Z		¥ <u>0,472,095.54</u>	
The date of Substantial Completion as of t			
nave been authorized by Construction Cha Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Time or inge Directive until the cost and time have been is executed to supersede the Construction Change	agreed upon by both the Owner and	
	CHITECT, CONTRACTOR AND OWNER.		
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL	
RCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
168 Main Street iarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231	
ADDRESS Digitally signed by	ADDRESS Digitally signed by C. Nathan	ADDRESS Digitally signed by John C. Dougt	
Todd M. Sweet	Ditt.com/C. Nathan Renner,	DN: cn=John C. Dougherly, ou=C	
Sweet, o=TOTeMS Inc., ou=Principal, email=tz/recent@to	BY (Signat) Complete Construction.com, c-US One 211.102/e1.10100-0000	Progression of the construction of the constru	
Typed name) Sweet Date: 2011.10.03	(Typed name)	(Typed name)	
ATE	06/20/2011 DATE	DATE	

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 7

BOARD DATE: October 18, 2011

ITEM 1)	Description:	Direct Purchase of lighting fix	tures from Graybar Electric.	
	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 \$22,070.00 will be realized on this direct material purchase.		
	Cost of Change:	DEDUCT:	\$389,070.00	
SUMMARY:	ITEM 1)	DEDUCT:	\$389,070.00	
TOTAL COS	Т:	DEDUCT:	\$389,070.00	
Total Direct N	Material Purchase amou	unt to date and as a % of origin	al contract: \$1,135,985.05 -17.14%	
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$68,574.10	
Change Orde	ers to date and as a % e	of original contract:	\$76,848.38 1.094%	
SUBMITTED	Paul J.	Pitcher, Project Manager	J=>>> DCS	
Is this a Desi	gn/Build continuing con	tract project? Yes No_X	X / If Yes, enter this C.O. amount here: = \$	



DATE: 9/20/2011

CHANGE ORDER NUMBER: 007

Change Order

Renovation Phase 2 4826 Ashter Road

PROJECT (Name and address):

Sarasota Middle School HVAC

Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarssota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Delete light fixtures to allow an owner issues \$22,070.00.	OHS: d amount attributable to previously executed Coued direct purchase to be issued in the amount of	onstruction Change Directives) of \$367,000.00 creating a tax savings of
The criginal Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Co The Contract Sum will be decreased by the The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 7,027,105.00 \$ -738,640.77 \$ 6,288,464.23 \$ 389,070.00 \$ 5,899.394.23
The Contract Time will be unchanged by I The date of Substantial Completion as of the	Zero (0) days. he date of this Change Order therefore is uncha	
DOCH SPETIOLIZED BY CONSTRUCTION CUSINGS I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agre- is executed to supersede the Construction Chan	id man by both the Come I
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	L
Totems Architecture, Inc. ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Suranota County School Board OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237 ADDRESS Todd Digitally signed by Todd M. Sweet DN: Cne-Todd M.		1960 Landings Blvd, Sarasota, FL. 34231 ADDRESS
BY (Signature) Sweet, o=TOTeMS	8Y (Signature)	BY (Signature)
Todd Mr. Sweet VI. email=tsweeet@to	Joe C. Aycock	John Dougherty 9 · 20. //
(T)ped name) Sweet C=US Date: 2011,09,20 13:18:15-04'00'	(Typed name)	(Typed name)
DATE	DATE	DATE

OWNER:

ARCHITECT:

PROJECT NAME: Pedestrian Bridge Over the Snover Waterway

CHANGE ORDER NO. TWO (2)

BOARD DATE: October 18, 2011

ITEM 1)	Description:	Add 22 If of handra	dd 22 If of handrail to existing bridge wing walls.		
	Reason for Chang		o tie into the existing brid		ndrail on both ends of the The School Board will be
	Cost of Change:	ADD:	\$829.73		
SUMMARY:	ITEM 1)	ADD:	\$829.73		
TOTAL COS	Т:	ADD:	\$829.73		
Total Direct N	Material Purchase ar	mount to date and as a	a % of original contract:	\$104,585.00	-41.70%
Total Tax Sa	vings to date as a re	sult of Direct Material	Purchases:	\$7,320.95]
Change Orde	ers to date and as a	% of original contract:		\$829.73	0.309%
SUBMITTED	BY:	Bouffard em	Itally signed by Sue Bouffard con=Sue Bouffard, o=SBSC, ou=CSD, all=sue_bouffard@sarasota,k12.fl.us, c=US te. 2011.09.30 11:58:20 - 04'00'	John C. Dougherty	Digitally sinned by John C. Dougherty DN: on≒John C. Dougherty, ou=Constructi Services Department, on-Sensu-sta District 2choots, email=John_Dougherty@ysarasol kt_z.fl.us, c=US Date: 2011.10.03 17:15:26-04:00

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

Is this a Design/Build continuing contract project? Yes



PROJECT (Name and address):	CHANGE ORDER NUKBER: 002	OWNER:
Pedestrian Bridge over Snover Waterway Toledo Blade Elementary School	DATE: 9/28/2011	ARCHITECT:
1201 Geranium		CONTRACTOR:
North Port, Florida 34288 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 4661	FIELD: 🔲
Jon F. Swift, Inc.	CONTRACT DATE: July 19, 2011	OTHER: □
2221 8th Street Saranota, Florida 34237	CONTRACT FOR: General Construction	_
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Add 22 LF of Handrail as per the attached	i amount attributable to previously executed Co	nstruction Change Directives)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ox The Contract Sum will be increased by this The new Contract Sum including this Chan	ier was Change Order in the amount of	\$ 268,365.00 \$ -111,905.95 \$ 156,459.05 \$ 829.73 \$ 157,288.78
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the contract	iero (0) days. ne date of this Change Order therefore is unchar	nged.
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or of the contract Time or of the contract time have been agree is executed to supersede the Construction Changes	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Jansen & Group, LLC	Jon F. Swift, Inc.	Saranota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1626 Bartler Rd. Ste. A, Sarasota, FL. 34240	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, FL, 34231
Apore flavelle hull	ADDRESS Joe C. Aycock	Digitally eigned by John C. Dougher DN: cn=John C. Dougherty, ou=Construction Services Departm
BY (Signature)	BY (Signature)	C-States ord Dismur Sumbols, entitle John Doughert, @sarasola.l
Mark W. Mueller	Joe C. Ayonck	Ohn Dougherty Dale: 2011.10.03 17:15:55 -04'00'
(Typed name), 9/30/11	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: Various Small Projects - Summer 2011 (CPT) Seven small Summer Projects

CHANGE ORDER NO. One (1)

BOARD DATE: October 18, 2011

ITEM 1)	<u>Description:</u>	Miscellaneous changes to multiple contract projects as follows: 1) Replace unmixable existing asphalt with crushed concreete at Booker Middler 2) Delete Cranberry Elementary Washer/dryer scope of work 3) Delete painting scope of work at Booker Middle Projecs 1 & 2 4) Add laundry tub w/ faucet at washer/dryer on stage at Booker Middle 5) Add sod required for SWFMD inspection at Garden Elementary			dler
	Reason for Change:	The above noted changes are ma item no. 1 which was due to groun sub-base for the new track surface	nd conditions		
	Cost of Change:	DEDUCT:	(\$3,692.13))	
SUMMARY:	ITEM 1)	DEDUCT:	(\$3,692.13))	
TOTAL COS	Т:	DEDUCT:	(\$3,692.13))	
Total Direct N	Material Purchase amo	unt to date and as a % of original co	ontract:	\$0.00	0.00%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$0.00	
Change Orde	ers to date and % of ori	ginal contract:	4	-\$3,692.13	-2.369%
SUBMITTED		nith, Project Manager		JED) 10CS	
Is this a Desi	gn/Build continuing cor	ntract project? Yes No_X_ / If	Yes, enter th	is C.O. amount here: = \$	



Prime Contract Change Order

Detailed, Grouped by Each Number

		The state of the s
SBSC 6 Projects 2011	Project # 1105	Magnum Builders of Sarasota, Inc
-	Tel: 941-351-5560	Fax: 941-358-9318

Date: 8/31/2011 To Contractor:

Magnum Builders of Sarasota, Inc.

Architect's Project No:

Contract Date: 6/1/2011

Prime Contract Change Order #: SBSC Proj ID#5540 - 001

The Contract is hereby revised by the following items:

Misc. Changes for Summer 2011 6 Small Projects

PCO	Description		Amount
001	Replace unmixable Existing Asphalt with Crushed Concrete	\$	2,405.00
002	Delete Cranberry Elem Washer/Dryer Scope of Work	(\$	6,583.75)
003	Delete Painting Scope of Work at Booker Middle Proj 1&2	(\$	1,150.00)
004	Add Laundrey Tub w/ Faucet at Washer/Dryer on Stage	\$	236.62
005	Add Sod Required for SWFMWD Inspection	\$	1,400.00

The original Contract Value was		***************************************	155,835.10
Sum of changes by prior Prime Contract Ch	ange Orders	\$	0.00
The Contract Value prior to this Prime Contr			155,835.10
The Contract Value will be changed by this			3,692.13)
The new Contract Value including this Prime			152,142.97
The Contract duration will be changed by			0 Days
The revised Substantial Completion date as			_
h.	Magnum Builders of Sarasota, Inc.	The School Board of Sa	arasota County,

ARCHITECT PASSET PARTICLE

CONTRACTOR

CON

Address
By John Dougherty
SIGNATURE
DATE
7.30.11