CONSTRUCTION SERVICES CHANGE ORDERS

#		œ	œ	œ	ď	œ	œ	œ	œ	α	œ	œ	œ	œ	
SALES TAX SAVINGS *		\$13,874.36	\$1,569.73	\$15,905.30	\$28,155.34	\$32,054.16	\$17,390.00	\$3,263.61	\$2,576.78	\$432.55		\$1,559.60	\$0.00	\$0.00	\$116,781.43
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 9/6/2011 SCHOOL BOARD MEETING	DPO: Rauland-Borg (intercommunications)	DPO: Infra-Metals (structural steel framing)	DPO: Soprema (roofing materials)	DPO: Oidcastle Coastal (bricks)	DPO: SRE Culinary (culinary equipment)	DPO: Mayer Electric Supply, Inc. (lighting fixtures)	DPO: Graybar (electrical panel materials)	DPO: Simplex Grinnell (fire alarm system materials)	DPO: Alarm & Communications (data & intercom system materials)	COR 1) Run data line to Bldg #12 COR 2) Move wall in bldg #4 COR 3) Install conduit COR 5) Rework sewer lines COR 6) Buid out portable	DPO: Cemex (concrete materials)	Revise the Control Estimate.	\$7,202,271.00 Allowance reconciliation	TOTAL IN TAX SAVINGS:
REVISED	FICATION AT THE 9	\$32,883,515.23	\$32,856,616.74	\$32,576,456.44	\$32,079,878.70	\$31,514,421.88	\$7,022,874.16	\$6,966,050.34	\$6,921,360.56	\$6,914,552.12	\$1,093,811.54	\$191,428.40	\$22,822,142,60	\$7,202,271.00	
CHANGE	ROVAL AND/OR RATI	(\$244,280.36)	(\$26,898.49)	(\$280,160.30)	(\$496,577.74)	(\$565,456.82)	(\$306,390.00)	(\$56,823.82)	(\$44,689.78)	(\$6,808.44)	\$42,095.04	(\$26,719.60)	\$0.00	\$0.00	(\$2,012,710.31)
CURRENT CONTRACT AMOUNT	RESENTED FOR APP	\$33,127,795.59	\$32,883,515.23	\$32,856,616.74	\$32,576,456.44	\$32,079,878.70	\$7,329,264.16	\$7,022,874.16	\$6,966,050.34	\$6,921,360.56	\$1,051,716.50	\$218,148.00	\$22,822,142.60	\$7,202,271.00	
#00	ERS PF	34	35	36	37	38	7	80	თ	10	4	_	48	თ	
CONTRACTOR	CTION SERVICES CHANGE OR	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	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. Swiff, Inc.	Jon F. Swift, Inc.	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	
PROJECT	SUMMARY OF CONSTRUC	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	Sarasota Middle School HVAC Renovation Phase I	Sidewalk Construction on Chamberlain Bivd for Toled Blade EL.	Venice High School Rebuild - Phase I	Venice High School Rebuild - Site Improvements	X.				

iles tax. **A=Approval; R=Ratification

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (34)

BOARD DATE: September 6, 2011

ITEM 1)	Description:	Deduct the cost of the Intercommunications Systems by Rauland-Borg. This material will be direct purchased by the School Board of Sarasota County.					
	Reason for Change:	This change order deletes the value of the second from the construction con these materials. A purchase which will total the same amout tax savings of \$13,874.36 will	ntract. This allose order will be not as the chan	ows the School Board e written directly to t	to realize a savings he material supplier		
	Cost of Change:	DEDUCT:	\$244,280.3	6			
SUMMARY:	ITEM 1)	DEDUCT:	\$244,280.36	}			
TOTAL COS	BT:	DEDUCT:	\$244,280.36)			
Total Direct I	Material Purchase amo	ount to date and as a % of origina	l contract:	\$6,609,844.78	17.55%		
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$398,290.69			
Change Orde	ers to date and % of or	riginal contract:		\$0.00	0.000%		
SUBMITTED	BY:		lt, o=School Board of Sarasota ernest_dubose@sarasota.k12. 9-04'00'		Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, emall=John_Dougherty_Gsarasota.k12. fl.us, c=US Date: 2011.08.22 15:30:16-04/00'		
Is this a Desi	ign/Build continuing co	ontract project? Yes No_X	/ If Yes, enter	this C.O. amount her	re: = \$		



Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 034	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: August 15, 2011	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🗵
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Direct Material Purchase: Rauland-Borg Tax Savings:	ed amount attributable to previously executed Construction	Change Directives) (\$230,406.00) (\$ 13,874.36
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Cha	rder was his Change Order in the amount of	\$ 39,925,142.00 \$ -6,797,346.41 \$ 33,127,795.55 \$ 244,280.36 \$ 32,883,515.23
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is unchanged	

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, EL-337635 ADDRESS BY (Signature) Steve Johnson (Typed name)	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS BY (Signature) Steven G. Arrington Sr. Project Manager (Typqd name) 6 16 11	Plorida 34231 PDES

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (35)

BOARD DATE: September 6, 2011

ITEM 1)	<u>Description:</u> Deduct the cost of the Structural Steel Framing for Bldg. #3 supplied by Infra-Metals. This material will be direct purchased by the School Board of Sarasota County.					
	Reason for Change:	Board from the construction control on these materials. A purchase	lue of materials to be purchased directly by the School ract. This allows the School Board to realize a savings order will be written directly to the material supplier as the change order total less the sales tax. A sales realized.			
	Cost of Change:	DEDUCT:	\$26,898.49			
SUMMARY:	ITEM 1)	DEDUCT:	\$26,898.49			
TOTAL COS	T:	DEDUCT:	\$26,898.49			
Total Direct N	Material Purchase amo	ount to date and as a % of original o	contract: \$6,635,173.55 17.62%			
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$399,860.41			
Change Orde	Change Orders to date and % of original contract: \$0.00 0.000%					
SUBMITTED	SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II DN: cn=Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=School 8oard of Sarasota Dougherty. SUBMITTED BY: Ernest F. DuBose II, Project Manager Dougherty Digitally signed by John C. Dougherty. DN: cn=John C. Dougherty. DN: cn=John C. Dougherty. DuBose II, c=US Date: 2011.08.18 16:56:20-04/00' Dougherty Localization Control Control Dougherty DN: cn=John C. Dougherty. Dougherty DN: cn=John C. Dougherty. DuBose II, Project Manager Dougherty Digitally signed by John C. Dougherty. Dougherty. DuBose II, cn=John C. Dougherty. DuBose II, Project Manager Dougherty Digitally signed by John C. Dougherty. DuBose II, cn=John C. Dougherty. Dubose II, cn=John C. Dougherty. Dubose II, project Manager Dougherty Digitally signed by John C. Dougherty. Dubose II, cn=John C. Dougherty. Dubose II, cn=John C. Dougherty. Dubose II, project Manager Dougherty Digitally signed by John C. Dougherty. Dubose II, cn=John C. Dougherty. Dubose II, cn=John C. Dougherty. Dubose II, project Manager Dougherty Digitally signed by John C. Dougherty. Dubose II, project Manager Dougherty Digitally signed by John C. Dougherty. Dubose II, project Manager Dougherty Digitally signed by John C. Dougherty. Dubose II, project Manager Dougherty Digitally signed by John C. Dougherty. Dubose II, project Manager Dougherty Digitally signed by John C. Dougherty. Dubose II, project Manager Dougherty Digitally signed by John C. Dougherty. Dubose II, project Manager Dougherty Digitally signed by John C. Dougherty. Digitally signe					
Is this a Desi	ign/Build continuing co	ntract project? Yes No_X_/	If Yes, enter this C.O. amount here: = \$			



CHANGE ORDER NUMBER: 035

Change Order

PROJECT (Name and address):

10 - a b 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Booker High School Rebuild: Vertical Construction Phase	DATE: August 15, 2011	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	n FIELD: 🔯
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	3 <u>a.</u> .
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Direct Material Purchase: Infra-Metals (STax Savings:	d amount attributable to previously executed Co	mstruction Change Directives) (\$25,328.76) (\$ 1.569.73)
The original Contract Sum was The net change hy 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	der was is Change Order in the amount of	\$ 39,925,142.00 \$ -7,041,626.77 \$ 32,883,515.23 \$ 26.898.49 \$ 32,856,616,74
The Contract Time will be unchanged by I The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is unchai	nged
been authorized by Construction Change 1	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
	ARCHITECT, CONTRACTOR AND OWNER	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, Fl. 23704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS John C. Dougherty Officer-John C. Dougherty, our-Construction Only Care-John C. Dougherty On
BY (Significant)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) W	(Typed name)	(Typed name)
DATE	DATE	DATE

OWNER: 🛛

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (36)

BOARD DATE: September 6, 2011

ITEM 1)	<u>Description:</u>	scription: Deduct the cost of the roofing materials supplied by Soprema . This material will be direct purchased by the School Board of Sarasota County.				
	Reason for Change:	Board from the construction con on these materials. A purchase	alue of materials to be purchased directly by the School tract. This allows the School Board to realize a savings order will be written directly to the material supplier at as the change order total less the sales tax. A sales be realized.			
	Cost of Change:	DEDUCT:	\$280,160.30			
SUMMARY:	ITEM 1)	DEDUCT:	\$280,160.30			
TOTAL COS	Т:	DEDUCT:	\$280,160.30			
Total Direct N	Total Direct Material Purchase amount to date and as a % of original contract: \$7,367,850.94 19.57%					
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$443,921.06			
Change Orders to date and % of original contract: \$0.00						
Digitally signed by Ernest F. DuBose II Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, end of Sarasota John C. County, ou=CSD, entail=ernest, duboseeysarasota.k12.fl. School, entail=John_Dougherty DN: cn=Bohn C. Dougherty DN: cn=Bohn C. Dou						
Is this a Design/Build continuing contract project? Yes No_X/ If Yes, enter this C.O. amount here: = \$						



CHANGE ORDER NUMBER: 036

Change Order

PROJECT (Name and address):

Booker High School Rebuild: Vertical	DATE: August 18, 2011	4	RCHITECT: 🛛
Construction Phase 3201 North Orange Avenue			ITRACTOR: 🔯
Sarasota, Florida 34234			
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	0	FIELD: 🔀
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blyd, N.	CONTRACT DATE: May 17, 2011		OTHER: 🔲
Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL	OWS:	-	
(Include, where applicable, any undispute	d amount attributable to previously executed Co	instruction Change Directives)
Direct Mateial Purchase: Soprema (Roofi Tax Savings:	ng Malerials)	(\$264,25	
The outlings.		(\$ 15,90	15.30)
The original Contract Sum was		\$	39,925,142.00
The net change by previously authorized C	Change Orders	\$ _	-7.068,525.26
The Contract Sum prior to this Change On	der was	\$ _	32,856,616,74
The Contract Sum will be decreased by the The new Contract Sum including this Cha-		\$	280,160,30
The Contract Time will be unchanged by 2		9	32,576,456,44
The date of Substantial Completion as of t	zero (0) days. he date of this Change Order therefore is unchai	nged	
NOTE: This Change Order does not include	changes in the Contract Sum, Contract Time or	Guaranteed Maximum Price v	hich base
been authorized by Construction Change I	Directive until the cost and time have been agree is executed to supersede the Construction Change	d upon by both the Owner and	i
	ARCHITECT, CONTRACTOR AND OWNER.		
Flarvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Saras	ota County,
ADOLUTEOT AT	601111111111111111111111111111111111111	Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Boulevard,	Sarasota,
Petersburg 1973-3708	Florida 34240	Florida 34231	
100,000	AUDITERS	ADDRESS	
BY Signatural	BY (Signature)	Blognife	Digitally stanged by John C. Dough DN: cn=John C. Dougharty, ou=Co
Steve Johnson	,		Services Department, o=Sararota Schook, email=John_Dougher
Sieve Johnson	Steven G. Arrington, Sr. Project Manager	Dolige Tartificetor Construction Services Department	k12.il.us, c=US Date: 2011.00.23 13:30:57 -6-700
(Typed name)	(Typed name)	(Typed name)	n inicia
9122111	81811	(-)/I-m mms/	
DATE	DATE	DATE	
		1// T 3m	

OWNER: 🛛

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (37)

BOARD DATE: September 6, 2011

ITEM 1)	Description:	Deduct the cost of the bricks supplied by Oldcastle Coastal . 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 Scho Board from the construction contract. This allows the School Board to realize a savin on these materials. A purchase order will be written directly to the material suppl which will total the same amount as the change order total less the sales tax. A sal tax savings of \$28,155.34 will be realized.					
	Cost of Change:	DEDUCT:	\$496,577.74				
SUMMARY:	ITEM 1)	DEDUCT:	\$496,577.74				
TOTAL COS	Т:	ĐEDUCT:	\$496,577.74				
Total Direct M	Material Purchase amo	ount to date and as a % of original	contract: \$7,367,850.94 19.57%				
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$443,921.06				
Change Orders to date and % of original contract: \$0.00							
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose III County, our CSD, emailment us, cells Date: 2011.08.23 11:42:58 -0 Date: 2011.08.23 11:42:58 -0	Dischool Bland of Sarasota Dischool Bland of Sarasota Dougherty Dougherty Land Doughery Dougherty Dougherty Brit. 231, 330,09-0400'				
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$							



PROJECT (Name and address):

PAIA° Document G701" – 2001

CHANGE ORDER NUMBER: 037

Change Order

Booker High School Rebuild: Vertical Construction Phase	DATE: August 19, 2011	Д	RCHITECT:	
3201 North Orange Avenue Sarasota, Florida 34234		CON	NTRACTOR: 🗵	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	40 FIELD: ☑		
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011		OTHER:	
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		_	
THE CONTRACT IS CHANGED AS FOLL: (Include, where applicable, any undispute. Direct Material Purchase: Oldcastle Coas Tax Savings:	d amount attributable to previously executed Co	onstruction Change Directives (\$468,422. (\$ 28,155,	40)	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change On The Contract Sum will be decreased by th The new Contract Sum including this Char	der was is Chauge Order in the amount of	\$ \$ \$ 5	39,925,142,00 -7,348,685.56 32,576,456,44 496,577.74 32,079,878,70	
The Contract Time will be unchanged by Z The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is uncha	nged	The second secon	
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and	which have d	
	ARCHITECT, CONTRACTOR AND OWNER			
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Saras Florida	ota County,	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
2714 Dr. Martin Luther King St., N., St. Petersburg, F1 23784	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota Florida 34231		
ADDRESS	ADDRESS	Jöhn C.	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District	
BY (Signature)	BY (Signature)	D'o'agherty	- Schools, email-John, Doughertys, sarasota. k12.fl.us, c=US	
Steve Johnson	Steven G. Arrington	John Dougherty, Director	Date: 2011.08.23 13:29:46 -04'00'	
Typed name)	Sr. Project Manager	Construction Services Department	artment	
8/22/11	(Typed pame)	(Typed name)		
DATE	DATE	DATE		

OWNER: 🔯

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (38)

BOARD DATE: September 6, 2011

ITEM 1) **Description:** Deduct the cost of the culinary equipment supplied by SRE Culinary. 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 \$32,054.16 will be realized. Cost of Change: **DEDUCT:** \$565,456.82 SUMMARY: ITEM 1) DEDUCT: \$565,456,82 **TOTAL COST:** DEDUCT: \$565,456.82 Total Direct Material Purchase amount to date and as a % of original contract: 20.98% \$7,901,253.60 Total Tax Savings to date as a result of Direct Material Purchases: \$475,975.22 Change Orders to date and % of original contract: \$0.00 0.000% Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubosco:sarasota.k12.fl. Digitally signed by John C. Dougherty DN: cn=J=hn C. Dougherty, : u=Ccastruction Ernest F. DuBose II Services Department, o=Sarasota Dutrict Schools, email=John_Doughart, 7 sarasota.k12. us, c-US Dougherty SUBMITTED BY: Date: 2011.08.23 14:20:52 -04'00' 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: = \$____



CHANGE ORDER NUMBER: 038

Change Order

PROJECT (Name and address):

Booker High School Rebuild: Vertical Construction Phase	DATE: August 23, 2011		ARCHITECT: 🔀
3201 North Orange Avenue Sarasota, Florida 34234		CC	ONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	0	FIELD: 🔀
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011		OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL((Include, where applicable, any undisputed Direct Material Purchase: SRE Culinary (Tax Savings	d amount attributable to previously executed Co	nistruction Change Directive (\$533.4 (\$-32.0	02.66)
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 decreased by thi The new Contract Sum including this Chan	\$	39,925,142,00 -7,845,263,30 32,079,878,70 565,456,82 31,514,421,88	
The Contract Time will be unchanged by Z The date of Substantial Completion as of il	Gero (0) days. the date of this Change Order therefore is unchar	nged	7. August 1
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or of pirective until the cost and time have been agree is executed to supersede the Construction Chang	d tinon by both the Owner o	which have nd
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.		
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of San Florida	nsota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	and the state of t
2714 Dr. Martin Luther King St., N., St. Petersburg, PL 33703	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard Florida 34231	l, Surasota,
ADDRESS	ADDRESS	JOHN C.	Digitally signed by John C. Dougherry DN: cn=John C. Dougherry, ou=Construct) at Services Department, o=Sarasota District Schools, gmail=John, Dougherty@-as-secta.
BY Signature	BY (Signature)	Dougherty	k12.fl.us, c=US Date: 2011.01 24 11:59 43 -04'00'
Steve Johnson	Steven G. Arrington,	John Dougherty, Director	
(Typed name)	Sr. Project Manager (T)pptd name)	Construction Services De (Typed name)	partment
8123111	812311	1. Then wanel	
DATE	DATE	DATE	

OWNER: 🔯

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. SEVEN (7)

BOARD DATE: September 6, 2011

ITEM 1) Description: Deduct the cost of the lighting fixture materials supplied by Mayer Electric Supply, 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 less the sales tax. A sales tax savings of \$17,390.00 will be realized. Cost of Change: DEDUCT: (\$306,390.00)SUMMARY: ITEM 1) DEDUCT: (\$306,390.00) **TOTAL COST:** DEDUCT: (\$306,390.00) Total Direct Material Purchase amount to date and as a % of original contract: \$1,110,714.00 -14.36% Total Tax Savings to date as a result of Direct Material Purchases: \$66,992.84 Change Orders to date and as a % of original contract: \$0.00 0.000% Digitally signed by Sue Bouffard Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services DN: cn=Sue Bouffard, o=SBSC, ou=CSD, Sue Bouffard DN: cn=5ue Bouffard, 0=305c, 0u=50, email=sue_bouffard@sarasota.k12.fl.us, c=US John C. SUBMITTED BY: Dougherty Schools, email=John_Dougherty@aarasota.k12. fl.us, c=US Date: 2011.08.16 15.49:33 -0400′ Sue Bouffard, Project Manager / If Yes, enter this C.O. amount here: = \$ Is this a Design/Build continuing contract project? Yes No X



CHANGE ORDER NUMBER: 007

Change Order

PROJECT (Name and address):

Laurel Nokomis School - HVAC Renovation	DATE: 07/27/2011	AR	CHITECT:	
1900 East Laurel Road		CONT	RACTOR:	
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 FOLLOW (Include, where applicable, any undisputed Provide credit for materials to be direct put Inc. per the attached Purchase Order Requi	d amount attributable to previously executed Corchased by the Owner, inclusive of applicable sa	nstruction Change Directives) ales tax, from Mayer Electric S	upply,	
The original Contract Sum was		\$	8,200,581.00	
The net change by previously authorized C		\$	-871,316.84	
The Contract Sum prior to this Change Ore		\$ <u> </u>	7,329,264.16	
The Contract Sum will be decreased by thi		\$ —	306,390.00	
The new Contract Sum including this Char	-	» <u> </u>	7,022,874.16	
The Contract Time will be increased by Ze				
The date of Substantial Completion as of t	he date of this Change Order therefore is			
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time on nge Directive until the cost and time have been is executed to supersede the Construction Change	agreed upon by both the Owne	which r and	
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.			
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Saraso	ta County, FL	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
2168 Main Street	5391 Lakewood Ranch Blvd. N. Ste: 200	1960 Landings Blvd.		
Sarasota, FL 34237	Sarasota, FL 34240	Sarasota, FL 34231		
ADDRESS Digitally skyned by Anf Abdulla Divide Ant Vabilia, on TOTEMS Inc.,	ADDRESS Digitally signed by C. Nathan Fanner Discrete Whiten Remer, o=Tandern Construction. ou.	Jöhn C.	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department, - ==Sarasuta DistrictSchools,	
BY (Chipparith) QUIIA males abdullage of tendinanc.com, LJ Date: 2011.06.04 15 16 31 -04 U/V	Nathan Renner	Dougherty	ernail=John_Dougherty@sarasota.k12.fl us, c=US Date: 2011.03.16 15:49:06 -04'00'	
(Typed name)	(Typed name)	(Typed name)		
	07/28/2011			
DATE	DATE	DATE		

OWNER:

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. EIGHT (8)

BOARD DATE: September 6, 2011

ITEM 1)	Description:		cal panel materials supplied by Graybar. This material e School Board of Sarasota County.
	Reason for Change:	School Board from the cons realize a savings on these ma	ne value of materials to be purchased directly by the struction contract. This allows the School Board to aterials. A purchase order will be written directly to the otal the same amount as the change order less the s of \$3,263.61 will be realized.
	Cost of Change:	DEDUCT:	(\$56,823.82)
SUMMARY:	ITEM 1)	DEDUCT:	(\$56,823.82)
TOTAL COS	Т:	DEDUCT:	(\$56,823.82)
Total Direct N	Material Purchase amo	ount to date and as a % of origin	nal contract: \$1,164,274.21 -15.05%
Total Tax Sa	vings to date as a resu	alt of Direct Material Purchases:	\$70,256.45
Change Orde	ers to date and as a %	of original contract:	\$0.00
SUBMITTED	Sue Bou	Bouffard Digitally signed by Sue Boo DN: cn=Sue Bouffard, c=Si email=sue_bouffard, c=Si email=sue_bouffard;esara_bate. 2011.08.16 10:08:54:	3SC, ou=CSD, sota.k12.fl.us, c=US
Is this a Desi	gn/Build continuing co	ntract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 008	OWNER:
Laurel Nokomis School - HVAC	DATE: 07/27/2011	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	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 FOLLOW! (Include, where applicable, any undisputed Provide credit for materials to be direct pur per the attached Purchase Order Request F	I amount attributable to previously executed Corchased by the Owner, inclusive of applicable s	onstruction Change Directives) ales tax, from Graybar Electric Co., Inc.
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 decreased by thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 8,200,581.00 \$ -1,177,706.84 \$ 7,022,874.16 \$ 56,823.82 \$ 6,966,050.34
The Contract Time will be increased by Ze The date of Substantial Completion as of the		
have been authorized by Construction Char	e changes in the Contract Sum, Contract Time ones Directive until the cost and time have been is executed to supersede the Construction Changes	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS Arif Co., cally sign or by , And introduction in the control of the cont	ADDRESS Digitally signed by C. Nation Renner DN: con-C. Nation Renner, ow Tundern Construction, ou.	John C. Dough
BY (Signature) Abdulla (Color of the Color o	emall=nathan.renner@tandemconstructio	I am approving
(Typed name)	(Typed name)	(Typed name)
	07/28/11	
DATE	DATE	DATE

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. NINE (9)

BOARD DATE: September 6, 2011

ITEM 1)	Description:	Deduct the cost of the fire alarm system materials supplied by Simplex Grinnell. This material will be direct purchased by the School Board of Sarasota County.				
	Reason for Change:	School Board from the con- realize a savings on these ma material supplier which will t	he value of materials to be purchased directly by the astruction contract. This allows the School Board to aterials. A purchase order will be written directly to the total the same amount as the change order less the s of \$2,576.78 will be realized.			
	Cost of Change:	DEDUCT:	(\$44,689.78)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$44,689.78)			
TOTAL COS	Т:	DEDUCT:	(\$44,689.78)			
Total Direct N	Material Purchase amo	ount to date and as a % of origin	nal contract: \$1,206,387.21 -15.60%			
Total Tax Sa	vings to date as a resu	alt of Direct Material Purchases	\$72,833.23			
Change Orde	ers to date and as a %	of original contract:	\$0.00			
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouff DN: cn=Sue Bouffard, o=SBS email=sue_bouffard; vsarasor c=US Date: 2011 0816 10:1000-04	SC, ou=CSD, John G. Dougherty lam approving this do			
Ile this o Per	Sue Boo	uffard, Project Manager	2011.08.16 15:56 55- 04'00'			



	CHANGE ORDER NUMBER: 009	OWNER:
Laurel Nokomis School - HVAC Renovation	DATE: 07/27/2011	ARCHITECT:
1900 East Laurel Road		CONTRACTOR:
Sarasota, FL 34275	ABOUTTOTO PRO POTATIONES	FIELD:
TO CONTRACTOR (Name and address): 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	OTHER.
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, uny undispute Provide credit for materials to be direct pu attached Purchase Order Request Form da	d amount attributable to previously executed Cauchased by the Owner, inclusive of applicable so	enstruction Change Directives) ales tax, from SimplexGrinnell per the
The original Contract Sum was		\$ 8,200,581.00
The net change by previously authorized (Change Orders	\$ -1,234,530.66
The Contract Sum prior to this Change On The Contract Sum will be decreased by the	der was	6,966,050.34
The new Contract Sum including this Cha	noe Order will be	\$ 44,689.78 \$ 6,921,360.56
The date of Substantial Completion or of t	ha data of this Changa Order therefore is	
have been authorized by Construction Cha	the date of this Change Order therefore is e changes in the Contract Sum, Contract Time o unge Directive until the cost and time have been is executed to supersede the Construction Chan	agreed upon by both the Owner and
NOTE: This Change Order does not include have been authorized by Construction Change Contractor, in which case a Change Coder	e changes in the Contract Sum, Contract Time o	agreed upon by both the Owner and
NOTE: This Change Order does not include have been authorized by Construction Character, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARCHITECTURE Architecture, Inc.	e changes in the Contract Sum, Contract Time of unge Directive until the cost and time have been as executed to supersede the Construction Change CHITECT, CONTRACTOR AND OWNER. P.J. Hayes, Inc. d/b/a Tandem Construction	agreed upon by both the Owner and ge Directive. The School Board of Sarasota County, FL
NOTE: This Change Order does not include have been authorized by Construction Character, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARCHITECTURE Architecture, Inc.	e changes in the Contract Sum, Contract Time of unge Directive until the cost and time have been is executed to supersede the Construction Change CHITECT, CONTRACTOR AND OWNER. P.J. Hayes, Inc. d/b/a Tandem Construction CONTRACTOR (Firm name)	agreed upon by both the Owner and ge Directive.
NOTE: This Change Order does not include have been authorized by Construction Character, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name)	e changes in the Contract Sum, Contract Time of unge Directive until the cost and time have been is executed to supersede the Construction Change CHITECT, CONTRACTOR AND OWNER. P.J. Hayes, Inc. d/o/a Tandem Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste. 200	agreed upon by both the Owner and ge Directive. The School Board of Sarasota County, FL OWNER (Firm name) 1960 Landings Blvd.
NOTE: This Change Order does not include have been authorized by Construction Character, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34237	e changes in the Contract Sum, Contract Time of unge Directive until the cost and time have been is executed to supersede the Construction Change CHITECT, CONTRACTOR AND OWNER. P.J. Hayes, Inc. d/b/a Tandem Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste. 200 Sarasota, FL 34240	agreed upon by both the Owner and ge Directive. The School Board of Sarasota County, FL OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231
NOTE: This Change Order does not include have been authorized by Construction Character, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34237 Appless A rif Digitally ligned by felf Abouts and Appless A rif	e changes in the Contract Sum, Contract Time of unge Directive until the cost and time have been is executed to supersede the Construction Change Chitect, Contractor and Owner. P.J. Hayes, Inc. d/o/a Tandem Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste. 200 Sarasota, FL 34240 ADDRESS Deplicably signed be C. Nathan Renner	agreed upon by both the Owner and ge Directive. The School Board of Sarasota County, FL OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS John C. Dougherty
WOTE: This Change Order does not include have been authorized by Construction Character, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARC Fotems Architecture, Inc. ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34237 ADDRESS Arif Digitally ligned by 1st Models on 100 of 15 the, can Project Sarasota, FL 34237 ADDRESS Arif Order in Addulation of 15 the, can Project Sarasota, FL 34237 ADDRESS Arif Order in Addulation of 15 the, can Project Sarasota, FL 34237 ADDRESS Arif Order in Addulation of 15 the, can Project Sarasota, FL 34237 ADDRESS Arif	e changes in the Contract Sum, Contract Time of unge Directive until the cost and time have been is executed to supersede the Construction Change ChiteCt, Contractor and Owner. P.J. Hayes, Inc. d/o/a Tandem Construction Contractor (Firm name) 5391 Lakewood Ranch Blvd. N. Ste. 200 Sarasota, FL 34240 ADDRESS Delitally signed by C. Nathan Reneer (Pet cric. Nathan Rene	agreed upon by both the Owner and ge Directive. The School Board of Sarasota County, FL OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS JOHN C. Dougherty Lam approving this
NOTE: This Change Order does not include have been authorized by Construction Chalcontractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34237 ADDRESS Arif Digitally Igned by 1 of Abdulia on 107 of 15 fee, cust-register of 2001. Abd 11 12219 on 10001. Abd 11 12219 on 10001.	e changes in the Contract Sum, Contract Time of the Contract Sum, Sum, Sum, Sum, Sum, Sum, Sum, Sum,	agreed upon by both the Owner and ge Directive. The School Board of Sarasota County, FL OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS JOHN C. Dougherty Lam approving this
NOTE: This Change Order does not include have been authorized by Construction Charles Contractor, in which case a Change Corder NOT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34237 ADDRESS Arif Digitally igned by fiff Abduling conflict is become in Abduling conflict in Expension of Cook, 2011 Abd	e changes in the Contract Sum, Contract Time of the contract Sum, Contract Time of the Contract Sum, Contract Time of the Contraction Changes in executed to supersede the Construction Changes Children Contraction Contraction Contraction Contraction (Firm name) 5391 Lakewood Ranch Blvd. N. Stell 200 Sarasota, FL 34240 ADDRESS Date: 105 Date: 105 Ontrol Lagarity Spring Contraction. Contraction Cont	agreed upon by both the Owner and ge Directive. The School Board of Sarasota County, FL OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS John C. Dougherty Lam approving this
NOTE: This Change Order does not include have been authorized by Construction Charles Contractor, in which case a Change Corder NOT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34237 ADDRESS Arif Digitally igned by fill Addule, confort of Bru, confingled to confort of Bru, confined to confort of Bru, confined to con	e changes in the Contract Sum, Contract Time of the Contract Sum, Contract On Change Contract On Contract On Contract On Contract On (Firm name) 5391 Lakewood Ranch Blvd. N. Stell 200 Sarasota, FL 34240 ADDRESS Digitally signed by C. Nathan Renner (Nathan Renner Contract On Contrac	agreed upon by both the Owner and ge Directive. The School Board of Sarasota County, FL OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 ADDRESS John C. Dougherty Lam approving this Cocument 2011.08.16 15 56:1

PROJECT NAME: LAUREL NOKOMIS SCHOOL - HVAC RENOVATION

CHANGE ORDER NO. TEN (10)

BOARD DATE: September 6, 2011

Description: Description: Deduct the cost of the data and intercom system materials supplied by Ala Communications, Inc. This material will be direct purchased by the School E Sarasota County.								
	Reason for	Change:	School Board realize a savin material suppl	from the constr gs on these mate	ruction cont erials. A pur al the same	aterials to be purcha ract. This allows the chase order will be we amount as the cha will be realized.	e School B	oard to ly to the
	Cost of Cha	ange:	DEDUCT:		(\$6,808.44))		
SUMMARY:	ITEM 1)		DEDUCT:		(\$6,808.44))		
TOTAL COS	T:		DEDUCT:		(\$6,808.44)	A PACHEMENT PROVINCES FOR STANFALLED		
Total Direct N	Material Purc	chase amou	int to date and	as a % of original	contract:	\$1,212,763.09		-15.68%
Total Tax Sa	vings to date	as a resul	t of Direct Mate	rial Purchases:		\$73,265.79		
Change Orde	ers to date a	nd as a % o	of original contra	act:		\$6,200.01		0.076%
SUBMITTED	BY:			Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, or email=sue, bouffard:*sarasota.ki Date. 2011.08.23 10:28:30 -04'00'	12.fl.us, c=US	John C. Dougherty	Digitally signed by John DN: cn=John C. Dough ou=Construction Senky 3=Sarasota District Schemall-John_Dougherty us, c=US Date: 2011.08.2411:58:	erty, ces Department, vools, cy@sarasota.k12.fl
le this a Doci	an/Ruild con	tinuina con	tract project?	/oc No Y	/ If Voc. ont	er this C.O. amount h	oro: - ¢	

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: □
Laurel Nokomis School - HVAC	DATE: 07/27/2011	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: □	
Provide credit for materials to be direct put	S: I amount attributable to previously executed Conchased by the Owner, inclusive of applicable sached Purchase Order Request Form dated 07/15	les tax, from Alarm &
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be decreased by thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 8,200,581.00 \$ -1,279,220.44 \$ 6,921,360.56 \$ 6,808.44 \$ 6,914,552.12
The Contract Time will be increased by Ze The date of Substantial Completion as of the		
have been authorized by Construction Cha	changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS Arif Digitally signed by veri Abdula Disc.nnanfi ilbulla, n=TOT(Ma line, ounProj. et	Digitally signed by C. Nathan Renner E'l: cn-c. Nathan Renner, o=Tandem Construction, ou,	Digitally signed by John C. Dougher DN: cn=John C. Dougherty, ou=Construction Services Departments
BY (Signature bodulla com, cut' Date: 2011.08.17 1357: 26	Chanzari, a-US Date 2011.05.17 12 ::: 43 -04/00 Nathan Renner	Signature) herty flus, (=US Date: 2011.08.24 11:15:51 -04'00'
(Typed name)	(Typed name)	(Typed name)
	06/20/2011	DATE
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School HVAC Renovation Phase I

CHANGE ORDER NO. 004

BOARD DATE: September 6, 2011

	···	
COR 1)	Description:	Run data line to Bldg. #12 for the new Trane Tracer Control System
	Reason for Change:	Data line is required as part of the new communication link for the HVAC Control System. Old controls were by phone line which is not compatible to new system.
	Cost of Change:	ADD: \$,4934.43
COR 2)	Description:	Move wall between two classrooms in classroom in Bldg. #4 to provide two equal spaces for classroom instruction.
	Reason for Change:	Additional classroom instructional space was needed so a partition wall was removed and relocated. This reduces the size of one space (computer lab) and increased the size of another space (resource room). Both spaces will be used for instruction.
	Cost of Change:	ADD: \$6,418.44
COR 3)	Description:	Install conduit across paved access road at rear of school.
	Reason for Change:	It is advantageous both practically and financially to install this conduit during the first phase of construction to prevent rework in the second phase of the project. This conduit will be used for communication paths and controls to support Phase II of this project; It will be completed during the summer in order to not interrupt deliveries and site access during the school year.
	Cost of Change:	ADD: \$11,295.72
COR 5)	Description:	Rework sewer lines to existing portables due to lift station removal.
	Reason for Change:	An abandoned lift station was removed as part of the project but was found to have existing portables piped to it. The sewer lines to these portables were re-plumbed and tied back into the existing gravity system.
	Cost of Change:	ADD: \$8,838.36
COR 6)	Description:	Build out portable infrastructure.
	Reason for Change:	Being "leased" portables, they did not have the infrastructure for data, telephone or

to operate as instructional spaces.

Activ Boards installed when the arrived at the job site. This is required for portables

Cost of Change: ADD: \$10,608.09

SUMMARY:	COR 1)	ADD:	\$4,934.43			
	COR 2)	ADD:	\$6,418.44			
	COR 3)	ADD:	\$11,295.72			
	COR 5)	ADD:	\$8,838.36			
	COR 6)	ADD:	\$10,608.09			
TOTAL COS	Т:	ADD:		\$42,095.04		
Total Direct	Material Purchase amo	unt to c	ate and as a % of origina	l contract:	-\$319,846.70	24.39%
Total Tax Sa	vings to date as a resu	It of Dir	ect Material Purchases:		-\$19,340.80	
Change Orde	ers to date and as a %	of origi	nal contract:		-\$297,092.46	-45.746%
SUBMITTED		Pitche	r, Project Manager	***************************************	JCD) 8.18.1)DCS '/
ls this a Desi	gn/Build continuing co	ntract p	roject? Yes No_XX	/ If Yes, ent	er this C.O. amount here:	\$

PROJECT (Name and address):	CHANGE ORDER NUMBER: 004	OWNER: □
Sarasota Middle Sch. HVAC Renov.	DATE: 7/21/2011	ARCHITECT:
Phase 1 4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		FIELD: 🔲
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: SCSB 4302	OTHER:
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	onia C
Sarasota, Florida 34237	CONTRACT FOR GENERAL CONSTRUCTION	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Various changes as per the attached Chang	d amount attributable to previously executed Co	nstruction Change Directives)
The original Contract Sum was	M 01	\$ 1,390,904.00 \$ -339,187.50
The net change by previously authorized C The Contract Sum prior to this Change Or	Change Orders der was	1,051,716.50
The Contract Sum will be increased by thi The new Contract Sum including this Cha	s Change Order in the amount of	\$ 42,095.04 \$ 1,093,811.54
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is unchar	nged
been authorized by Construction Change	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 3423	7 2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, FL. 34231 ADDRESS
ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	BY (Signature)
Todd M. Sweet	Joe C. Aycock	John Dougherty
(Typed name)	(Typed name)	(Typed name)
7.26.2011	7/21/11	DATE
DATE	DATE	UAIE

PROJECT NAME:

Sidewalk Construction on Chamberlain Boulevard for Toledo Blade Elementary

CHANGE ORDER NO. ONE (1)

BOARD DATE: April 5, 2011

ITEM 1)	Description:	Deduct the cost of the concre direct purchased by the School	ete materials supplied by Cemex. Toll Board of Sarasota County.	his material will be
	Reason for Change:	School Board from the cons realize a savings on these ma	ne value of materials to be purcha struction contract. This allows the aterials. A purchase order will be w tal the same amount as the change s of \$1,559.60 will be realized.	e School Board to ritten directly to the
	Cost of Change:	DEDUCT:	(\$26,719.60)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$26,719.60)	
TOTAL COS	T:	DEDUCT:	(\$26,719.60)	
Total Direct N	Material Purchase amo	unt to date and as a % of origir	nal contract: \$25,160.00	-12.25%
Total Tax Sa	vings to date as a resu	lt of Direct Material Purchases:	\$1,559.60	
Change Orde	ers to date and as a %	of original contract:	\$0.00	0.000%
SUBMITTED	BY:	Bouffard Digitally signed by Sue Bouffard, o.s-Sue Bouffard, o.s-S	BSC, ou=Construction ard⊘exmall.sarasota.k12.fl.	Digitally savined by John C. Dougherty DN: CHUS, E-FJohn, Dougherty@Sars sola.K12 FLUSY, O-School Board of S sistot's Chune, OU-Construction Servi ses Deptritument, ON-John C. Doughert) Reason 1 am approving this document Date: 1(1):103,07 12:00:03-05007
Is this a Desi	gn/Build continuing co	ntract project? Yes No X	/ If Yes, enter this C.O. arnount he	ere: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
N. Chamberlain Sidewalks 1201 Geranium Ave	DATE: 2/28/2011	ARCHITECT:
North Port, Florida 34288		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Jon F. Swift, Inc.	CONTRACT DATE: 2/17/2009	FIELD:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Credit for the concrete that is to be purchase	WS: amount attributable to previously executed Co ed directly by the School Board of Sarasota Co	nstruction Change Directives) unty in order to save tax on the material.
The original Contract Sum was		\$ 218,148.00
The net change by previously authorized Contract Sum prior to this Change Ord		\$ <u>0.00</u> \$ 218,148.00
The Contract Sum will be decreased by this	Change Order in the amount of	\$ <u>213,148.00</u> \$ <u>26,719.60</u>
The new Contract Surn including this Chan	•	\$ 191,428.40
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is 7/24/20	011
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or irective until the cost and time have been agree s executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Sarasota County School Board	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1960 Landings Blvd. Sarasota, Fl. 34231	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS Sue Bouffard Publication Section Section	ADDRESS Joe C. Aycock John Agricultural and Application and September 1997 and Application and	ADDRESS Lightly Lyrad by 4shn C. Doughury DN: C=0.5: S=/John, Dougharty /Sairas
BY (Signature)	BY (Signature)	9 / K12 FL US*, C=School Boar of Sur sees Curry Add Construction Condens Department, CN-school Coughorty
Sue Bouffard	Joe C. Aycock	Reason 1 an approving the document train 22.11 Co for 12.00 (2.00 for 12.00
(Typed name)	(Typed name)	(Typed name)
	3-4-2011	
DATE	DATE	DATE

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

CHANGE ORDER NO. FORTY EIGHT (48)

BOARD DATE: September 6, 2011

ITEM 1)	Description:	Revise the Control Estimate to mor	re closely reflect actual line item costs.	
	Reason for Change:	to reflect minor revisions to the pro Contract Between Owner and Con	at adjusts the individual line items in the Control Estimate object. This change is required as part of Article 15.2 of the struction Manager Where the Basis of Payment is Cost of otiated Guaranteed Maximum Price dated November 16,	
	Impact to CM-GMP:	change order attachments and is This change order is within the	changes is a deduct of \$29,684.00 as indicated on the funded through Uncommitted Funds withing the GMP. current CM-GMP therefore the change order does not fter shown as a zero (\$0.00) cost change.	
	Cost of Change:	DEDUCT/ADD:	\$0.00	
ITÉM 2)	Description:	Unforseen Conditions Allowance		
	Reason for Change:	This is a no cost change order to reconcile against the allowance for unforeseen conditions. See attached list of items that are to be charged against this allowance. These items decrease the allowance by \$1,217.00 leaving a balance of \$224,888.00.		
	Cost of Change:	DEDUCT/ADD:	\$0.00	
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00	
	ITEM 2)	DEDUCT/ADD:	\$0.00	
TOTAL COS	т:	DEDUCT/ADD:	\$0.00	
Total Direct N	Material Purchase amo	ount to date and as a % of original co	ontract: \$8,173,484.50 27.17%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$492,509.07	
Change Orde	ers to date and % of or	iginal contract:	-\$410,463.84 -1.287%	
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email-sue_bouffard;@arasota.kt 2.fl.us, cuts Date: 2011.08.16 09:27:32-04'00' Iffard, Project Manager	John C. Dougherty I am approving this docu ment 2011.08.19 06:46:12-04'	
ls this a Desi	ac/Build continuing co	ntract project? YesNo_X / If Y	es, enter this C O amount here = \$	

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Change Order

PROJECT: (Name and address)					
	CHANGE ORDER NUMB	FR: 048		OWNER I	
Venice High School - Rebuild Pha	DATE:				
One Indian Avenue, Venice, Florid	da 34285 CONTRACTOR'S PR	OJECT NUMBER:	21034-2754690	ARCHMECT [] = 00 = CONTRACTOR [] =	
TO CONTRACTOR COMPANY SUR	Masso in in ARCHITECT'S PROJECT	NUMBER:	0920127	FIELD	
to W.G. Mills, Inc d/b/a Mills/Gilbons 3301 Whitfield Avenue,	N. I.	1/16/2010		OffB-R11	
Sarasota, FL 34243	CONTRACT FOR:	Anice High School 134	School (@build Phase)		
The Contract is changed as follow	8:				
(Include, where applicable, any tal Revise the Pay Application (Contro Control Estimate Qualifications, pe Columns "EE" through "EL" are inc		as required in Article 15 meters & Changes' included Revised Scores of Wo	5,2 and Exhibit " uding columns "I	D" Item#65 in the EE" through "EL".	
#					
The original (Contract Sum) (Guar				31,898,600.00 (9,076,457.40)	
The net change by previously authorized Change Orders The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order to			\$ \$	22,822,142.60	
The (Contract Sum) (Guaranteed IV			* · ·		^
by this Change Order in the amoun	of) (decreased) (micha	11geu) \$	0,00	20
The new (Control Sunn) (Guarante	ed Maximum Price), including th	is Change Order, wil	lbc \$	22,822,142,60	
The Contract Time will be (incless	ed)(decleased) (unchanged) by	(
The date of Substantial Completion	as of the date of this Change Ord	er, therefore, is			
NOTE: This Change Order does not that have been authorized by Constr Owner and Contractor; in which cas NOT VALID UNTIL SIGNED BY THE A	ruction Change Directive until the se a Change Order is executed to s -	cost and time have be upersede the Constru	en agreed woo	n by both the	
Schenkel & Shultz, Inc.	Gilbane Building Company as s		Cohool Board o	é Garacota Countr	
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	Interest to W.G. Mills, Inc. driva CONTRACTOR (Firm trame) 3301 Whitfield Avenue, Sarasota, FL 34243	Mills Gilbana Elod OWNER (The School Board of Sarasota County, Elocida OWNER (France) 7895 Fruitville Rd. Sarasota, FL 34240		
ADDRESS	ADDRESS		C. Doughert		
	√4D;	lam a	pproving thi	S	
AUMIY INVAL			Hirly (4)		
₹	BY (Signature) Tim Hensey	2011.(08.19 06:45	52	
BY (Signature) Kenneth Dean (Typed name)	Tim Hensey	2011.0 -04 ¹⁰⁰	08.19 06:45	52 JEST) 6
₹	, ,	2011, (-04'00 (Typed no		52 JEST	<i>y y</i>

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PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - SITE IMPROVEMENTS

CHANGE ORDER NO. NINE (9)

BOARD DATE: September 6, 2011

ITEM 1)	Description:	Unforeseen Conditions Allowance reconciliation.			
	Reason for Change:	This is a no cost cha Unforseen Conditions. allowance. This reduces	See attached list of ite	ems that are to be	charged against this
	Cost of Change:	ADD/DEDUCT:	\$0.00		2
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00		
TOTAL COS	T:	ADD/DEDUCT:	\$0.00		
Total Direct i	Material Purchase amo	ount to date and as a % of	original contract:	\$369,510.49	5.16%
Total Tax Sa	vings to date as a resu	alt of Direct Material Purch	ases:	\$22,320.51	
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%
SUBMITTED	, DI.		^{5 09:35:06-04'00'} ent	ougherty ving this docum	EDD bes
	Sue Bou	uffard, Project Manage	er 2011.08.19 0'	0 06:48:22-04'0	
Ile this a Dee	ian/Build continuing co	ntract project? Ves N	o X / If Yes enter th	is C O amount hard	2 - 0



PROJECT: (Name and address) Venues Hinh School - Rebuild Sit	CHANGE ORDER NUMBER: 7/20/20[1	609	OWNER E.I			
271 Bahama Street, Venice Flori	Ma 94994		ARCHITECT (1			
	CONTEACTOR'S PROJECT		17000 CONTRACTOR []			
TO CONTRACTOR: (Name and a Gibane Building Company as s	ddess) in ia ARCHITECT'S PROJECT NUMBE	R: 0920127-1	FIELD ()			
to W.G. Mills. Inc d/b/s Mills/Gilbs 3301 Whitfield Aye.	CONTRACT DATE:		OHER			
Sarasota, Fl. 34243	CONTRACT FOR: Site Impro	overnenta.	Other			
The Contract is changed as follow	/s :					
Nevise the Pay Application (Conti Values & Change Orders" including	ndisputed amount attributable to previous/ rol Estimate) per "Exhibit Nos. 1, 2, & 3" ac requi ng columns "AH" through "AK". Columns "AH" th ne current "Schedulo of Values", (Control Estimat	red in Article 15.2 per the at rough AK" are inclusive of D	tached "Schodule of PO's Budget Transfers			
The original (Contract Sum) (Guar		\$	7_594,102.00 (391,831,00)			
	The net change by previously admorated Change Orders					
The (Confract Stiff) (Guaranteed N	Maximum Price) prior to this Change Order	r was \$	7,202,271.00			
The (Confract Stiff) (Guaranteed In by this Change Order in the amount	daxin.um Price) will be (increased) (decreated)	used) (unchanged) \$	000 92			
The new (Confract Sinn) (Guarante	ed Maximum Price), including this Chang	e Order, will be \$	100000100			
The Contract Time will be (incient			lays.			
	as of the date of this Change Order, there					
that have been authorized by Constr Owner and Contractor, in which cas	t include changes in the Contract Sum, Con ruction Change Directive until the cost and se a Change Order is executed to supersede	time have been ovreed a	non hy both the			
	ARCHITECT, CONTRACTOR AND OWNER.					
Schenkel & Shultz, Inc. ARCHITECT (Firm name) 577 N. Washington Blvd. Sarasota, FL 34236	Gilbane Building Company as successor in 		d of Sarasota County,			
ADDRESS / THE	ADDRESS	奶幣. Dougher				
	V4 D. Hung	I am approving the	nis do			
BY (Signature)	BY (Signature)	2011.08.19 06 48	3:00-0			
Kenneth Dean	Tim Hensey	4'00John Doughe				
(T) rped name)	(Typed name) 3 Aug 2011	(Typed name)				
DATE	DATE	DATE				
CAUTION: You should sign an original changes will not be obscured.	AIA Contract Document, on which this text	eppears in RED. An origin	nal assures that			

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