

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/19/2011 SCHOOL BOARD MEETING							
Booker High School Rebuild: Orange Avenue Re-alignment	Willis A. Smith Construction, Inc.	9	\$828,438.95	\$66,380.00	\$894,818.95	Reversal of Change Order #8	A
Booker High School Rebuild: Orange Avenue Re-alignment	Willis A. Smith Construction, Inc.	10	\$894,818.95	\$9,768.87	\$904,587.82	Willis A. Smith Construction will furnish & install two solar powered school zone light assemblies.	R
Booker High School Rebuild: Phase II - Demolition & Site Work - Utility Relocation	Willis A. Smith Construction, Inc.	3	\$4,870,949.00	(\$51,282.17)	\$4,819,666.83	DPO: Hanson Pipe & Precast (deduct the cost of the sanitary & storm systems material.	R
Booker High School Rebuild: Phase II - Demolition & Site Work - Utility Relocation	Willis A. Smith Construction, Inc.	4	\$4,819,666.83	(\$96,232.20)	\$4,723,434.63	DPO: Quality Culvert (deduct the cost of the culvert & storm piping material)	R
Booker High School Rebuild: Phase II - Demolition & Site Work - Utility Relocation	Willis A. Smith Construction, Inc.	5	\$4,723,434.63	(\$160,253.03)	\$4,563,181.60	DPO: Ferguson Enterprises (deduct the cost of the waste water & storm water systems)	R
Booker High School Rebuild: Phase 1.B Portable Campus Plan	Willis A. Smith Construction, Inc.	6	\$1,184,511.67	\$11,547.08	\$1,196,058.75	Add back unused portion of Owner DPO.	R
Booker High School Rebuild: Phase 1.B Portable Campus Plan	Willis A. Smith Construction, Inc.	7	\$1,196,058.75	(\$426.79)	\$1,195,631.96	Return of "Estimating Fees".	R
Booker High School Rebuild: Phase 1.B Portable Campus Plan	Willis A. Smith Construction, Inc.	8	\$1,195,631.96	\$17,240.18	\$1,212,872.14	Scope & cost to alter & equip existing classroom.	R
Booker High School Rebuild: Phase 1.B Portable Campus Plan	Willis A. Smith Construction, Inc.	9	\$1,212,872.14	\$920.79	\$1,213,792.93	Install one (1) intercom speaker.	R
Booker High School Rebuild: Phase 1.B Portable Campus Plan	Willis A. Smith Construction, Inc.	10	\$1,213,792.93	(\$1,238.22)	\$1,212,554.71	Credit to the SBSC one (1) fire alarm expander panel.	R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	83	\$22,165,223.09	\$0.00	\$22,165,223.09	Furnish & install five (5) supplies	R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	84	\$22,165,223.09	\$8,340.88	\$22,173,563.97	Add back unused portion & sales tax. (Cemex/Jenasis Structures)	R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	85	\$22,173,563.97	\$91.23	\$22,173,655.20	Add back unused portion & sales tax. (Alpro Acoustical)	R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	86	\$22,173,655.20	\$34.41	\$22,173,689.61	Add back unused portion & sales tax. (Cemex/Dolphin Innovations)	R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	87	\$22,173,689.61	\$823.29	\$22,174,512.90	Add back unused portion & sales tax. (Kobrin Builder's Supply/Dolphin Innovations)	R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	88	\$22,174,512.90	\$2,272.23	\$22,176,785.13	Add back unused portion & sales tax. (Broedell Plumbing Supply-pipe)	R

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North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	89	\$22,176,785.13	\$243.40	\$22,177,028.53	Add back unused portion & sales tax. (Broedell Plumbing Supply-fixtures)	-\$13.78
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	90	\$22,177,028.53	\$0.00	\$22,177,028.53	Furnish & install aluminum canopy.	R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	91	\$22,177,028.53	\$0.00	\$22,177,028.53	Install power & data.	R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	92	\$22,177,028.53	\$0.00	\$22,177,028.53	Install 208v circuit.	R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	93	\$22,177,028.53	\$0.00	\$22,177,028.53	pipng changes to supply gases.	R
North County Technical Center Phase 1A/II	Willis A. Smith Construction, Inc.	94	\$22,177,028.53	\$0.00	\$22,177,028.53	Purchase & install vacuum & oxygen headwalls.	R
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills/Gilbane	34	\$24,254,754.16	(\$25,182.38)	\$24,229,571.78	DPO: American Visual Display Products, LLC. (deduct the cost of markerboard & tackboard materials)	\$1,472.50
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills/Gilbane	35	\$24,229,571.78	(\$200,125.00)	\$24,029,446.78	DPO: Dittmer Architectural Aluminum (deduct the cost of aluminum walkway cover materials)	\$11,375.00
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills/Gilbane	36	\$24,029,446.78	(\$135,551.92)	\$23,893,894.86	DPO: Daltile (deduct the cost of ceramic floor tile materials)	\$7,719.92
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills/Gilbane	37	\$23,893,894.86	(\$19,178.76)	\$23,874,716.10	DPO: Gulf Tile & Creations (deduct the cost of ceramic wall tile materials)	\$1,132.76
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills/Gilbane	38	\$23,874,716.10	(\$208,219.37)	\$23,666,496.73	DPO: Siplast (deduct the cost of roofing materials)	\$11,833.17
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills/Gilbane	39	\$23,666,496.73	(\$120,808.27)	\$23,545,688.46	DPO: BEMO USA (deduct the cost of metal roofing materials)	\$6,885.37
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills/Gilbane	40	\$23,545,688.46	(\$84,068.13)	\$23,461,620.33	DPO: ABC Supply (deduct the cost of metal roofing insulation & accessory materials)	\$4,805.74
Venice High School Rebuild - Phase I	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills/Gilbane	41	\$23,461,620.33	(\$31,707.42)	\$23,429,912.91	DPO: Metal Era, Inc. (deduct the cost of roof coping materials)	\$1,841.93

(\$1,016,611.30)

TOTAL IN TAX SAVINGS:

\$63,306.81

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: ORANGE AVENUE RE-ALIGNMENT**

CHANGE ORDER NO. (9)

BOARD DATE: 4/19/2011

ITEM 1) Description: Reversal of Change Order #8: Gator Grading/Tarmac America Direct Material Purchase Order in the amount of **\$66,380.00**

Reason for Change: The material associated with Change Order #8 was needed before the Direct Material Purchase Order could be executed. The work was completed as originally contracted between Willis A. Smith and the subcontractor, Gator Grading.

Cost of Change: INCREASE: \$66,380.00

SUMMARY: ITEM 1) INCREASE: \$66,380.00

TOTAL COST: INCREASE: \$66,380.00

Total Direct Material Purchase amount to date and as a % of original contract: \$181,414.58 17.83%

Total Tax Savings to date as a result of Direct Material Purchases: \$11,184.88

Change Orders to date and % of original contract: \$7,088.41 0.656%

SUBMITTED BY:

Ernest F. DuBose II

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.03.23 17:28:43 -0400

Ronald
Schwied

Digitally signed by Ronald Schwied
DN: cn=Ronald Schwied, o=School Board of Sarasota
County, ou=Construction Services,
email=ronald_schwied@sarasota.k12.fl.us, c=US
Date: 2011.03.23 17:28:43 -0400

**John C.
Dougherty**

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Carosota County Schools,
ou=Construction Services,
Department,
email=john_dougherty@carosota.k12.fl.us, c=US
Date: 2011.03.29 14:59:26 -0400

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	CHANGE ORDER NUMBER: 009 DATE: January 27, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 21, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

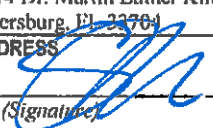
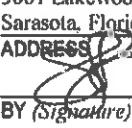
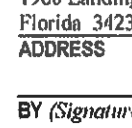
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Reversal of Change Order #8: Gator Grading/Tarmac Direct Material Purchase Order	\$66,380.00
The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -251,891.05
The Guaranteed Maximum Price prior to this Change Order was	\$ 828,438.95
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 66,380.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 894,818.95

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY  <hr/> Steve Johnson <hr/> (Typed name) 2/8/11 <hr/> DATE	Willis A. Smith Construction, Inc <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY  <hr/> Steve Arrington <hr/> (Typed name) 2/5/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY  <hr/> John Dougherty, Construction Services Department <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: ORANGE AVENUE RE-ALIGNMENT**

CHANGE ORDER NO. (10)

BOARD DATE: 4/19/2011

ITEM 1) Description: Willis A. Smith Construction will furnish and install two solar powered school zone light assemblies on the new section of the Re-aligned Orange Avenue for a total cost of **\$9,768.87**.

Reason for Change: The Booker High School Rebuild: Orange Avenue Re-alignment GMP contract did not take into account the need to relocate the previously existing school zone flashing lights to the new section of Orange Avenue. Furthermore, upon reviewing the costs to supply electric and relocate the existing school zone lights, it was determined to be more cost affective to use a solar powered light assembly.

Cost of Change: INCREASE: \$9,768.87

SUMMARY: ITEM 1) INCREASE: \$9,768.87

TOTAL COST: INCREASE: \$9,768.87

Total Direct Material Purchase amount to date and as a % of original contract:	\$181,414.58	17.83%
Total Tax Savings to date as a result of Direct Material Purchases:	\$11,184.88	
Change Orders to date and % of original contract:	\$16,857.28	1.560%

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.03.23 17:47:12 -04'00' Ronald J. Schwied Digitally signed by Ronald J. Schwied
DN: cn=Ronald J. Schwied, o=School Board of Sarasota County, ou=Construction Services,
email=ronald_schwied@sarasota.k12.fl.us, c=US
Date: 2011.03.23 17:47:12 -04'00' John C. Dougherty Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.04.05 14:37:54 -04'00'

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	CHANGE ORDER NUMBER: 010 DATE: March 4, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 21, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

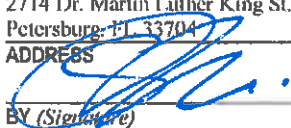
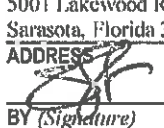
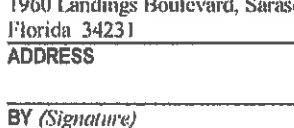
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Furnish and install two solar powered School Zone light assemblies.	\$9,768.87
The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -185,511.05
The Guaranteed Maximum Price prior to this Change Order was	\$ 894,818.95
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 9,768.87
The new Guaranteed Maximum Price including this Change Order will be	\$ 904,587.82

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
3/7/11	3/4/11	
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION

CHANGE ORDER NO. (3)

BOARD DATE: April 19, 2011

ITEM 1) Description: Deduct the cost of the **sanitary and storm systems material supplied by Hanson Pipe and Precast**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$2,949.93** will be realized.

Cost of Change: DEDUCT: **(\$51,282.17)**

SUMMARY: ITEM 1) DEDUCT: **(\$51,282.17)**

TOTAL COST: DEDUCT: **(\$51,282.17)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$164,332.24	3.46%
Total Tax Savings to date as a result of Direct Material Purchases:	\$9,959.93	
Change Orders to date and % of original contract:	-\$48,574.00	-0.963%

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest_dubose@jasarasota.k12.fl.us, c=US
Date: 2011.03.21 19:24:06 -04'00'

John C. Dougherty
Ronald J. Schwied
Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@jasarasota.k12.fl.us, c=US
Date: 2011.04.04 13:11:01 -04'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 003 DATE: March 7, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 09059/28040 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner Paid Materials Bennett Contracting / Hanson Pipe & Precast	(\$48,332.24)
Tax Savings	(\$ 2,949.93)

The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -171,584.00
The Contract Sum prior to this Change Order was	\$ 4,870,949.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 51,282.17
The new Contract Sum including this Change Order will be	\$ 4,819,666.83

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Steve Johnson <hr/> (Typed name) 3/8/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) 3/8/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
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Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, o=School Board of Sarasota County, ou=Construction Services Department, email=j.dougherty@sbcsd.net, c=US, ou=US
 Date: 2011.03.08 11:15:49 -0500

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION**

CHANGE ORDER NO. (4)

BOARD DATE: April 19, 2011

ITEM 1) Description: Deduct the cost of the **culvert and storm piping material supplied by Quality Culvert**. This material will be **direct** purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$5,494.28** will be realized.

Cost of Change: DEDUCT: **(\$96,232.20)**

SUMMARY: ITEM 1) DEDUCT: **(\$96,232.20)**

TOTAL COST: DEDUCT: **(\$96,232.20)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$255,070.16	5.36%
Total Tax Savings to date as a result of Direct Material Purchases:	\$15,454.21	
Change Orders to date and % of original contract:	-\$48,574.00	-0.963%

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, e.mail=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.03.24 19:32:46 -04'00'

Ronald J. Schwied

John C. Dougherty
Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john.dougherty@sarasota.k12.fl.us, c=US
Date: 2011.04.04 13:12:33 -04'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 004 DATE: March 7, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 09059/28040 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner Paid Materials Bennett Contracting / Quality Culvert *	(\$90,737.92)
Tax Savings	(\$ 5,494.28)

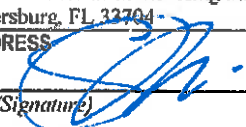
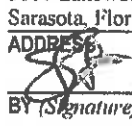
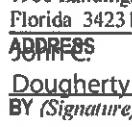
The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -222,866.17
The Contract Sum prior to this Change Order was	\$ 4,819,666.83
The Contract Sum will be decreased by this Change Order in the amount of	\$ 96,232.20
The new Contract Sum including this Change Order will be	\$ 4,723,434.63

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

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature)  <hr/> Steve Johnson <hr/> (Typed name) <hr/> DATE <u>3/8/11</u>	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature)  <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) <hr/> DATE <u>3/8/11</u>	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature)  <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
--	---	--

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION

CHANGE ORDER NO. (5)

BOARD DATE: April 19, 2011

ITEM 1) Description: Deduct the cost of the **waste water and storm water systems material supplied by FEI (Ferguson Enterprises)**. 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 **\$9,118.10** will be realized.

Cost of Change: DEDUCT: (\$160,253.03)

SUMMARY: ITEM 1) DEDUCT: (\$160,253.03)

TOTAL COST: DEDUCT: (\$160,253.03)

Total Direct Material Purchase amount to date and as a % of original contract:	\$406,205.09	8.54%
Total Tax Savings to date as a result of Direct Material Purchases:	\$24,572.31	
Change Orders to date and % of original contract:	-\$48,574.00	-0.963%

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.03.24 19:43:20 -0400
Ernest F. DuBose II Project Manager

Ronald J Schwied Digitally signed by Ronald J. Schwied
DN: cn=Ronald J. Schwied, o=School Board of Sarasota
County, ou=Construction Services Department,
email=ronald_schwied@sarasota.k12.fl.us, c=US
Date: 2011.03.24 13:13:24 -0400
John C. Dougherty Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
Schools, ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.04.04 13:13:24 -0400

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

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 005 DATE: March 7, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 09059/28040 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

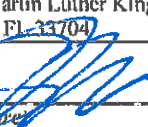
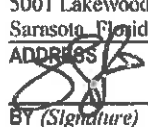
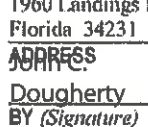
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Deductive Change Order for Owner Paid Materials Bennett Contracting / FEI - FL Waterworks	(\$151,134.93)
Tax Savings	(\$ 9,118.10)
The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -319,098.37
The Contract Sum prior to this Change Order was	\$ 4,723,434.63
The Contract Sum will be decreased by this Change Order in the amount of	\$ 160,253.03
The new Contract Sum including this Change Order will be	\$ 4,563,181.60

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature)  <hr/> Steve Johnson <hr/> (Typed name) <hr/> DATE <u>3/8/11</u>	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature)  <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) <hr/> DATE <u>3/8/11</u>	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature)  <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
--	---	--

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (6)

BOARD DATE: 4/19/2011

ITEM 1) Description: Add back unused portion of Owner Direct Purchase Order # 9042 21102730 to GMP Contract.

Reason for Change: A Direct Material Purchase Order was issued in the amount of \$34,932.00. All of the material estimated to complete the scope of work was not needed. The remaining funds on the P.O. in the amount of \$10,893.47 along with the \$653.61 in presumed tax savings will be credited to the contract resulting in a **total increase back to the GMP of \$11,547.08.**

Cost of Change: INCREASE: \$11,547.08

SUMMARY: ITEM 1) INCREASE: \$11,547.08

TOTAL COST: INCREASE: \$11,547.08

Total Direct Material Purchase amount to date and as a % of original contract: \$87,792.24 7.63%

Total Tax Savings to date as a result of Direct Material Purchases: \$5,367.53

Change Orders to date and % of original contract: \$68,836.91 5.640%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.04.04 14:47:49 -04'00'

Ernest F. DuBose II, Project Manager

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.04.05 13:03:16 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild Phase 1.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 006 DATE: March 3, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add Back for Unused portion of Owner Purchase Order # 9042 21102730 to CBD	\$10,893.47
Tax	\$ 653.61

The original Guaranteed Maximum Price was	\$ 1,220,595.00
The net change by previously authorized Change Orders	\$ -36,083.33
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,184,511.67
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 11,547.08
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,196,058.75

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

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2714 Dr. Martin Luther King St., N., St.
Petersburg, FL 33704

5001 Lakewood Ranch Blvd. N., Sarasota,
Florida 34240

1960 Landings Boulevard, Sarasota,
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Steve Johnson

Steven G. Arrington

John C. Dougherty, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (7)

BOARD DATE: 4/19/2011

ITEM 1) Description: Return of "Estimating Fees" charged by Willis A. Smith Construction on previous change orders.

Reason for Change: The construction manager charged a \$200 estimating fee on two previous change orders; however, the employee executing the estimating services for the change orders was already accounted for in the GMP General Requirements.

Cost of Change: DEDUCT: (\$426.79)

SUMMARY: ITEM 1) DEDUCT: (\$426.79)

TOTAL COST: DEDUCT: (\$426.79)

Total Direct Material Purchase amount to date and as a % of original contract: \$87,792.24 7.63%

Total Tax Savings to date as a result of Direct Material Purchases: \$5,367.53

Change Orders to date and % of original contract: \$67,756.51 5.551%

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.03.24 20:01:20 -04'00'

**Ronald J. Schwied
John C. Dougherty**

Digitally signed by Ronald J. Schwied
DN: cn=Ronald J. Schwied, o=School Board of Sarasota
County, ou=Construction Services,
email=ronald_schwied@sarasota.k12.fl.us, c=US
Date: 2011.03.24 15:06:22 -04'00'

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
Schools, ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.04.04 13:11:03 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild Phase I.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 007 DATE: March 23, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Return for Estimating Fees on COR's #3 and #6. (\$426.79)

The original Guaranteed Maximum Price was	\$ 1,220,595.00
The net change by previously authorized Change Orders	\$ -24,536.25
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,196,058.75
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 426.79
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,195,631.96

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

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

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

Harvard-Jolly/Fawley Bryant

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2714 Dr. Martin Luther King St., N., St.
Petersburg, FL 33704

5001 Lakewood Ranch Blvd. N., Sarasota,
Florida 34240

1960 Landings Boulevard, Sarasota,
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

Dougherty
BY (Signature)

Steve Johnson

Steven G. Arrington
Sr. Project manager

John Dougherty, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (8)

BOARD DATE: 4/19/2011

ITEM 1) Description: This change order covers the scope and cost to alter and equip an existing traditional classroom to meet Florida Building Code and SREF requirements for a science (chemistry) laboratory.

Reason for Change: The original temporary campus design specified for the science laboratory to be moved to a portable. After further review with the Construction Services Building Official, it was determined to be more cost effective and safe to retrofit a classroom in an existing building that will remain during the construction of the new campus. Furthermore, due to unforeseen site conditions, the portable that was identified as the science lab needed to be used as a typical classroom. After the commencement of Demolition, Sitework, and Utilities, it was discovered that we needed to demolish an existing, school board owned portable, causing the need to relocate that teacher/classroom.

Cost of Change: INCREASE: \$17,240.18

SUMMARY: ITEM 1) INCREASE: \$17,240.18

TOTAL COST: INCREASE: \$17,240.18

Total Direct Material Purchase amount to date and as a % of original contract: \$87,792.24 7.63%

Total Tax Savings to date as a result of Direct Material Purchases: \$5,367.53

Change Orders to date and % of original contract: \$84,996.69 6.964%

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.03.31 18:54:49 -0400

**John C.
Dougherty**

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
Schools, ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.04.04 11:19:50 -0400

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild Phase 1.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 008 DATE: March 24, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

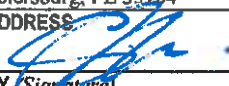

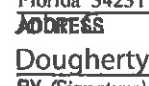
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 COR #22: relocation of exhaust fans and associated roofing work, relocation of existing fume hood, replacement of doors and frames, installation of fire damper, and safing of existing walls to deck. \$17,240.18

The original Guaranteed Maximum Price was	\$ 1,220,595.00
The net change by previously authorized Change Orders	\$ -24,963.04
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,195,631.96
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 17,240.18
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,212,872.14

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3/28/11	3/25/11	
DATE	DATE	DATE

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, o=Sarasota County
 Schools, ou=Construction Services Department,
 email=john.dougherty@sarasota.k12.fl.us, c=US
 Date: 2011.04.13.15:21:04-0500

CHANGE ORDER SUMMARY

PROJECT NAME:

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

CHANGE ORDER NO. (9)

BOARD DATE: 4/19/2011

ITEM 1) Description: Install one (1) intercom speaker in the Kitchen area of the Portable Dining Facility.

Reason for Change: The need for an intercom speaker was not recognized and included in the plans; therefore, it was not installed during the original installation of the portable campus. After occupancy of the facility, it has been revealed that the Food and Nutrition Services Staff have no means of communicating via intercom to/from their location. This is important not only for announcements and convenience, but also safety in the event of an emergency.

Cost of Change: INCREASE: \$920.79

SUMMARY: ITEM 1) INCREASE: \$920.79

TOTAL COST: INCREASE: \$920.79

Total Direct Material Purchase amount to date and as a % of original contract: \$87,792.24 7.63%

Total Tax Savings to date as a result of Direct Material Purchases: \$5,367.53

Change Orders to date and % of original contract: \$85,917.48 7.039%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.03.31 19:10:58 -0400

**John C.
Dougherty**

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
Schools, ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.04.04 13:21:17 -0400

Ernest F. DuBose II, Project Manager

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild Phase 1.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 009 DATE: March 24, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR # 23: Installation of one intercom speaker in the kitchen area of the Dining Portable.



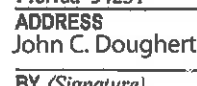
\$ 920.79

The original Guaranteed Maximum Price was	\$	1,220,595.00
The net change by previously authorized Change Orders	\$	-7,722.86
The Guaranteed Maximum Price prior to this Change Order was	\$	1,212,872.14
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	920.79
The new Guaranteed Maximum Price including this Change Order will be	\$	1,213,792.93

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3/28/11	3/25/11	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (10)

BOARD DATE: 4/19/2011

ITEM 1) Description: Credit **\$1,238.22** to the School Board of Sarasota County for the cost of one (1) Fire Alarm Expander Panel that was included in the original scope and bid of the project, but not needed.

Reason for Change: The Fire Alarm Expander Panel was specified in the original GMP contract to be installed in the Media Portable. Due to the method in which the Fire Alarm was routed and terminated, there was not a need for the panel. This Change Order will credit back the cost of the panel to the district.

Cost of Change: DEDUCT: **(\$1,238.22)**

SUMMARY: ITEM 1) DEDUCT: **(\$1,238.22)**

TOTAL COST: DEDUCT: **(\$1,238.22)**

Total Direct Material Purchase amount to date and as a % of original contract: **\$87,792.24** **7.63%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$5,367.53**

Change Orders to date and % of original contract: **\$84,679.26** **6.938%**

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.03.31 19:24:26 -04'00' **John C. Dougherty** Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department,
email=john_c_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.04.04 17:23:55 -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: = \$ _____



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Change Order

PROJECT (Name and address): Booker High School Rebuild Phase I.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 010 DATE: March 24, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR # 24: Deletion of one fire alarm expander panel not used in Media Portable. (\$1,238.22)

The original Guaranteed Maximum Price was	\$ 1,220,595.00
The net change by previously authorized Change Orders	\$ -6,802.07
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,213,792.93
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 1,238.22
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,212,554.71

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

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

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

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

Harvard-Jolly/Fawley Bryant

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2714 Dr. Martin Luther King St., N., St.
Petersburg, FL 33704

5001 Lakewood Ranch Blvd. N., Sarasota,
Florida 34240

1960 Landings Boulevard, Sarasota,
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

Dougherty
BY (Signature)

Steve Johnson

Steven G. Arrington, Sr. Project Manager

John Dougherty, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

3/29/11

3/25/11

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
Construction Services Department,
email=john.dougherty@sarasota.fl.us, ou=IS
Date: 2011.03.15 12:16:38-07

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 83

BOARD DATE: April 19, 2011

ITEM 1) Description: Furnish and install 5 power supplies for handicap door operators on exterior doors

Reason for Change: There were no specified power supplies for handicap operators and the supplies that were provided by the vendor will not work for the intended operation of these doors.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,714,657.87	-29.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$525,279.46	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 083 DATE: February 3, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Furnish and install (5) power supplies for doors with handicap operators per Change Order Request #56.
Cost to be applied to Constuction Manager's GMP Contingency.




The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,640,632.91
The Contract Sum prior to this Change Order was	\$ 22,165,223.09
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,165,223.09

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
677 North Washington Blvd. Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Senior Project Manager (Typed name)	John Dougherty Director Construction Services (Typed name)
<u>2/12/11</u> DATE	<u>2/4/11</u> DATE	<u>4/4/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 84

BOARD DATE: April 19, 2011

ITEM 1) Description: Add back unused portion of Owner Paid Material plus sales tax purchased from Cemex (Jenasis Structures)

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

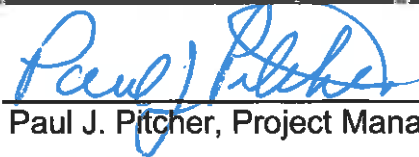
Cost of Change: ADD: \$8,340.88

SUMMARY: ITEM 1) ADD: \$8,340.88

TOTAL COST: ADD: \$8,340.88

Total Direct Material Purchase amount to date:	\$8,706,789.12	-29.02%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,807.33	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 084 DATE: February 22, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused portion of Direct Purchase Order plus Sales Tax:

Cemex	\$7,868.75
Sales Tax	\$ 472.13

Total \$8,340.88

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-9,640,632.91
The Contract Sum prior to this Change Order was	\$	22,165,223.09
The Contract Sum will be increased by this Change Order in the amount of	\$	8,340.88
The new Contract Sum including this Change Order will be	\$	22,173,563.97

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY (Signature)	<u></u> BY (Signature)	<u></u> BY (Signature)
<u>James Robison</u> Project Architect (Typed name)	<u>Benjamin W. Sasse</u> Senior Project Manager (Typed name)	<u>John Dougherty</u> Director Construction Services (Typed name)
<u>2/28/11</u> DATE	<u>2/23/11</u> DATE	<u>4/4/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 85

BOARD DATE: April 19, 2011

ITEM 1) Description: Add back unused portion of Owner Paid Material plus sales tax purchased from Alpro Acoustical systems.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$91.23

SUMMARY: ITEM 1) ADD: \$91.23

TOTAL COST: ADD: \$91.23

Total Direct Material Purchase amount to date:	\$8,706,703.05	-29.02%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,802.17	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 085 DATE: February 23, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused portion of Direct Purchase Order plus Sales Tax:

Alpro Acoustical Systems	\$ 86.07
Sales Tax	\$ 5.16

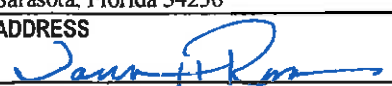
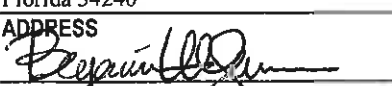
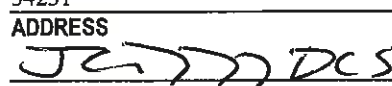
The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,632,292.03
The Contract Sum prior to this Change Order was	\$ 22,173,563.97
The Contract Sum will be increased by this Change Order in the amount of	\$ 91.23
The new Contract Sum including this Change Order will be	\$ 22,173,655.20

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Senior Project Manager (Typed name)	John Diougherty Director Construction Services (Typed name)
<u>2/22/11</u> DATE	<u>2/23/11</u> DATE	<u>4/4/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 86

BOARD DATE: April 19, 2011

ITEM 1) Description: Add back unused portion of Owner Paid Material plus sales tax purchased from Cemex (Dolphin Inovations).

Reason for Change: The unused portion of a direct mateial purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

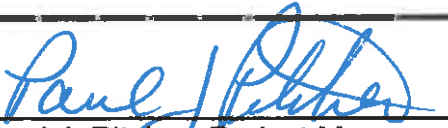
Cost of Change: ADD: \$34.41

SUMMARY: ITEM 1) ADD: \$34.41

TOTAL COST: ADD: \$34.41

Total Direct Material Purchase amount to date:	\$8,706,670.59	-29.02%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,800.22	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 086 DATE: February 23, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused portion of Direct Material Purchase Order plus Sales Tax:

Cemex	\$32.46
Sales Tax	\$ 1.95

The original Contract Sum was	\$	31,805,856.00
The net change by previously authorized Change Orders	\$	-9,632,200.80
The Contract Sum prior to this Change Order was	\$	22,173,655.20
The Contract Sum will be increased by this Change Order in the amount of	\$	34.41
The new Contract Sum including this Change Order will be	\$	22,173,689.61

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect <i>(Typed name)</i>	Benjamin W. Sasse Senior Project Manager <i>(Typed name)</i>	John Dougherty Director Construction Services <i>(Typed name)</i>
2/28/11 DATE	2/23/11 DATE	4/15/11 DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 87

BOARD DATE: April 19, 2011

ITEM 1) Description: Add back unused portion of Owner Paid Material plus sales tax purchased from Kobrin Builder's Supply (Dolphin Inovations).

Reason for Change: The unused portion of a direct mateial purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.


Cost of Change: ADD: \$823.29

SUMMARY: ITEM 1) ADD: \$823.29

TOTAL COST: ADD: \$823.29

Total Direct Material Purchase amount to date:	\$8,705,893.90	-29.02%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,753.62	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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

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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 087 DATE: February 23, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused portion of Direct Purchase Order plus Sales Tax:

Kobrin Builders Supply	\$776.69
Sales Tax	\$ 46.60


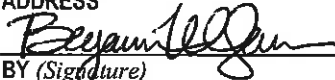
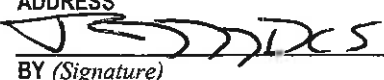
The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,632,166.39
The Contract Sum prior to this Change Order was	\$ 22,173,689.61
The Contract Sum will be increased by this Change Order in the amount of	\$ 823.29
The new Contract Sum including this Change Order will be	\$ 22,174,512.90

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>James Robison</u> Project Architect (Typed name)	<u>Benjamin W. Sasse</u> Senior Project Manager (Typed name)	<u>John Dougherty</u> Director Construction Services (Typed name)
<u>2/22/11</u> DATE	<u>2/23/11</u> DATE	<u>2/23/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 88

BOARD DATE: April 19, 2011

ITEM 1) Description: Add back unused portion of Owner Paid Material plus sales tax purchased from Broedell Plumbing Supply (pipe).

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$2,272.23

SUMMARY: ITEM 1) ADD: \$2,272.23

TOTAL COST: ADD: \$2,272.23

Total Direct Material Purchase amount to date:	\$8,703,750.29	-29.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,625.00	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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

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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 088 DATE: February 23, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused portion of Direct Material Purchase Order plus Sales Tax:

Broedell Plumbing Supply (Pipe)	\$2,143.61
Sales Tax	\$ 128.62


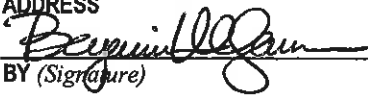
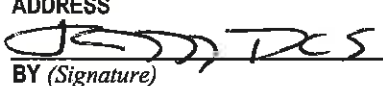
The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,631,343.10
The Contract Sum prior to this Change Order was	\$ 22,174,512.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,272.23
The new Contract Sum including this Change Order will be	\$ 22,176,785.13

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
677 North Washington Blvd. Suite 37, Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Senior Project Manager (Typed name)	John Dougherty Director Construction Services (Typed name)
<u>2/28/11</u> DATE	<u>2/23/11</u> DATE	<u>4/4/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 89

BOARD DATE: April 19, 2011

ITEM 1) Description: Add back unused portion of Owner Paid Material plus sales tax purchased from Broedell Plumbing Supply (fixtures).

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.

Cost of Change: ADD: \$243.40

SUMMARY: ITEM 1) ADD: \$243.40

TOTAL COST: ADD: \$243.40

Total Direct Material Purchase amount to date:	\$8,703,520.67	-29.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,611.22	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 089 DATE: February 23, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused portion of Direct Material Purchase Order plus Sales Tax:

Broedell Plumbing Supply (Fixtures)	\$ 229.62
Sales Tax	\$ 13.78



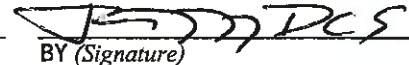
The original Contract Sum was	\$	<u>31,805,856.00</u>
The net change by previously authorized Change Orders	\$	<u>-9,629,070.87</u>
The Contract Sum prior to this Change Order was	\$	<u>22,176,785.13</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>243.40</u>
The new Contract Sum including this Change Order will be	\$	<u>22,177,028.53</u>

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>John Dougherty</u> Director Construction Services <i>(Typed name)</i>
<u>2/28/11</u> DATE	<u>2/23/11</u> DATE	<u>4/4/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 90

BOARD DATE: April 19, 2011

ITEM 1) Description: Furnish and install aluminum canopy at TV Studio rear doors.

Reason for Change: When it rains, water sheet flows down the wall and has been leaking into the studio pass the threshold. The canopy will eliminate this condition as it will provide weather cover for this set of double doors.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,703,520.67	-29.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,611.22	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 090 DATE: February 24, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Furnish and install aluminum canopy at TV Studio per Change Order Request #60.

Cost to be applied to Construction Manager's GMP Contingency

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,628,827.47
The Contract Sum prior to this Change Order was	\$ 22,177,028.53
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,177,028.53

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

Schenkel Shultz Architecture
ARCHITECT (Firm name)

677 North Washington Blvd, Suite 37,
Sarasota, Florida 34236

ADDRESS


BY (Signature)

James Robison
Project Architect
(Typed name)

3/4/11
DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N., Sarasota,
Florida 34240

ADDRESS


BY (Signature)

Benjamin W. Sasse
Senior Project Manager
(Typed name)

2/28/11
DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd., Sarasota, Florida
34231

ADDRESS


BY (Signature)

John Dougherty
Director Construction Services
(Typed name)

4/4/11
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 91

BOARD DATE: April 19, 2011

ITEM 1) Description: Install power and data at various teacher & staff workstations throughout the building.

Reason for Change: Power and data at these locations is needed for the teachers and staff to utilize their computers. These locations did not have power and data identified on the contract drawings and is considered as an architect error/omission. Work on this **was** not initiated until after substantial completion.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,703,520.67	-29.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,611.22	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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

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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 091 DATE: February 28, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Install power and data needs at Teacher Workstations as per Change Order Request #58.

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


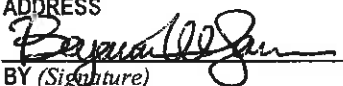
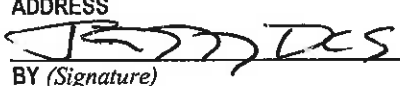
The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,628,827.47
The Contract Sum prior to this Change Order was	\$ 22,177,028.53
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,177,028.53

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011.

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect <i>(Typed name)</i>	Benjamin W. Sasse Senior Project Manager <i>(Typed name)</i>	John Dougherty Director Construction Services <i>(Typed name)</i>
<u>3/4/11</u> DATE	<u>2/28/11</u> DATE	<u>4/4/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 92

BOARD DATE: April 19, 2011

ITEM 1) Description: Install 208v circuit for coffee brewer in Culinary Arts.

Reason for Change: The coffee vendor's machine that is being used requires a 30amp 208V circuit, not the 20amp 120v circuit that was designed and installed.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,703,520.67	-29.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,611.22	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 092 DATE: March 2, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Supply and install 208V Circuit for Coffee Brewer in Culinary Arts as per Change Order Request #61.

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

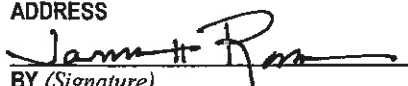
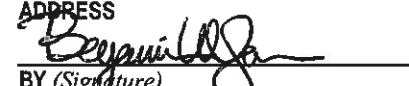

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,628,827.47
The Contract Sum prior to this Change Order was	\$ 22,177,028.53
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,177,028.53

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011.

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	John Dougherty Director Construction Services
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
<u>3/11/11</u> DATE	<u>3/4/11</u> DATE	<u>4/4/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 93

BOARD DATE: April 19, 2011

ITEM 1) Description: Piping changes that are required to supply gases to the Human Patient Simulator labs.

Reason for Change: During design, it was not know what Human Patient Simulators would be purchased for these labs. Piping was stubbed out under the raised floor. These changes will complete the necessary piping and proper fittings needed to supply the MEDI Human Patient Simulators that were purchased.


Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,703,520.67	-29.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,611.22	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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



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Change Order

PROJECT <i>(Name and address):</i> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 093 DATE: March 9, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Changes to Human Patient Simulator Labs as per Change Order Request #62.

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

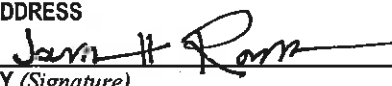
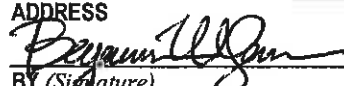

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,628,827.47
The Contract Sum prior to this Change Order was	\$ 22,177,028.53
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,177,028.53

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>School Board of Sarasota County</u> OWNER <i>(Firm name)</i>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> ADDRESS	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> ADDRESS	<u>1960 Landings Blvd., Sarasota, Florida 34231</u> ADDRESS
<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>	<u></u> BY <i>(Signature)</i>
<u>James Robison</u> Project Architect <i>(Typed name)</i>	<u>Benjamin W. Sasse</u> Senior Project Manager <i>(Typed name)</i>	<u>John Dougherty</u> Director Construction Services <i>(Typed name)</i>
<u>3/11/11</u> DATE	<u>3/9/11</u> DATE	<u>4/4/11</u> DATE

CHANGE ORDER SUMMARY

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 94

BOARD DATE: April 19, 2011

ITEM 1) Description: Purchase and install vacuum and oxygen headwalls in all 4 Human Patient Simulator labs.

Reason for Change: These headwalls were requested by the Health Program Manager in order to be able to simulate treatment being provided to the patient simulators. These will work in conjunction with the simulators to allow students to administer treatment as required during the simulation process.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,703,520.67	-29.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$524,611.22	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

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

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Change Order

PROJECT (Name and address): North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	CHANGE ORDER NUMBER: 094 DATE: March 16, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Install surface mounted boxes in HPS Lab - (2) oxygen and (2) vacuum per Change Order Request #64.
Cost to be applied to Construction Manager's GMP Contingency.




The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,628,827.47
The Contract Sum prior to this Change Order was	\$ 22,177,028.53
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,177,028.53

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

The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

<u>Schenkel Shultz Architecture</u> ARCHITECT (Firm name)	<u>Willis A. Smith Construction, Inc.</u> CONTRACTOR (Firm name)	<u>School Board of Sarasota County</u> OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
James Robison Project Architect <i>(Typed name)</i>	Benjamin W. Sasse Senior Project Manager <i>(Typed name)</i>	John Dougherty Director Construction Services <i>(Typed name)</i>
DATE	<u>3/16/11</u> DATE	<u>4/4/11</u> DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY FOUR (34)

BOARD DATE:

April 19, 2011

ITEM 1) Description: Deduct the cost of the markerboard and tackboard materials supplied by American Visual Display Products, LLC. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,472.50 will be realized.

Cost of Change: DEDUCT: (25,182.38)

SUMMARY: ITEM 1) DEDUCT: (\$25,182.38)

TOTAL COST: DEDUCT: (\$25,182.38)

Total Direct Material Purchase amount to date and as a % of original contract: \$7,233,375.68 24.04%

Total Tax Savings to date as a result of Direct Material Purchases: \$435,652.54

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

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBS, ou=Construction Services,
email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2011.03.17 08:37:55 -04'00'

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota
County Schools, ou=Construction
Services Department,
email=john_dougherty@sarasota.k12.fl.us,
c=US
Date: 2011.03.18 11:05:30 -04'00'

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



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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 034	OWNER <input type="checkbox"/>
	DATE: 3/7/2011	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #C 034 which covers Direct Purchase Orders (DPO) #C034. American Visual Display Products, LLC / American Visual Display Products, LLC.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(7,643,845.84)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	24,254,754.16
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(25,182.38)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	24,229,571.78
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

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

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
 3301 Whitfield Avenue,
 Sarasota, FL 34243

The School Board of Sarasota County,
 Florida
OWNER (Firm name)
 7895 Fruitville Rd.
 Sarasota, FL 34240

ADDRESS

ADDRESS

ADDRESS
 John C. Dougherty

BY (Signature)
 Jim Robison

BY (Signature)
 Tim Hensley

BY (Signature)
 John Dougherty

(Typed name)

(Typed name)

(Typed name)

16 March 2011

16 March 2011

16 March 2011

DATE

DATE

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY FIVE (35)

BOARD DATE:

April 19, 2011

ITEM 1) **Description:** Deduct the cost of the aluminum walkway cover materials supplied by Dittmer Architectural Aluminum. 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 \$11,375.00 will be realized.

Cost of Change: DEDUCT: (200,125.00)

.....
SUMMARY: ITEM 1) DEDUCT: (\$200,125.00)

.....
TOTAL COST: DEDUCT: (\$200,125.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$7,422,125.68 24.67%

Total Tax Savings to date as a result of Direct Material Purchases: \$447,027.54

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

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBC, ou=Construction
Services, email=sue_bouffard@exmail.sarasota.k12.fl.us,
c=US
Date: 2011.03.17 08:38:35 -0400

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools,
ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.03.18 11:09:55 -0400

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



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Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 035	OWNER <input type="checkbox"/>
	DATE: 3/15/2011	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
To modify the Contract Amount by sums included in Change Order Request (COR) #C 035 which covers Direct Purchase Orders (DPO) #C035 Dittmer Architectural Aluminum / Dittmer Architectural Aluminum.


The original (Contract Sum) XXXXXXXXXX (Guaranteed Maximum Price) was	\$	<u>31,898,600.00</u>
The net change by previously authorized Change Orders	\$	<u>(7,669,028.22)</u>
The (Contract Sum) XXXXXXXXXX (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>24,229,571.78</u>
The (Contract Sum) XXXXXXXXXX (Guaranteed Maximum Price) will be (increased) XXXXXXXXXX (decreased) XXXXXXXXXX (unchanged) XXXXXXXXXX by this Change Order in the amount of	\$	<u>(200,125.00)</u>
The new (Contract Sum) XXXXXXXXXX (Guaranteed Maximum Price), including this Change Order, will be	\$	<u>24,029,446.78</u>
The Contract Time will be (increased) XXXXXXXXXX (decreased) XXXXXXXXXX (unchanged) by	(0)	days.

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

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

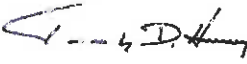
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

ADDRESS


BY (Signature)
 Jim Robison
(Typed name)

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane-
CONTRACTOR (Firm name)
 3301 Whitfield Avenue,
 Sarasota, FL 34243

ADDRESS


BY (Signature)
 Tim Hensey
(Typed name)

The School Board of Sarasota County,
 Florida
OWNER (Firm name)
 7895 Fruitville Rd.
 Sarasota, FL 34240

ADDRESS
 John C. Dougherty
 Digitally signed by John C. Dougherty
 Dir: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services
 Department, email=john.dougherty@sarasot.fl.us, c=US
 Date: 2011.03.18 11:09:14 -0400

BY (Signature)
 John Dougherty
(Typed name)

DATE 16 March 2011

DATE 16 March 2011

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY SIX (36)

**BOARD DATE:
April 19, 2011**

ITEM 1) Description: Deduct the cost of the ceramic floor tile materials supplied by Daltile. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$7,719.92 will be realized.

Cost of Change: DEDUCT: (135,551.92)

SUMMARY: ITEM 1) DEDUCT: (\$135,551.92)

TOTAL COST: DEDUCT: (\$135,551.92)

Total Direct Material Purchase amount to date and as a % of original contract:	\$7,549,957.68	25.09%
Total Tax Savings to date as a result of Direct Material Purchases:	\$454,747.46	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=585C, ou=Construction Services, email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2011.03.18 10:55:57 -04'00'

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.03.18 11:12:04 -04'00'

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



AIA®

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Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 036	OWNER <input type="checkbox"/>
	DATE: 3/15/2011	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #C 036 which covers Direct Purchase Orders (DPO) #C036 Daltile / Standard Tile Co.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>31,898,600.00</u>
The net change by previously authorized Change Orders	\$	<u>(7,869,153.22)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>24,029,446.78</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>(135,551.92)</u> <i>JD</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	<u>23,893,894.86</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.

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


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

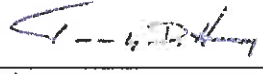
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

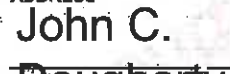
Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, FL 34236

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
 3301 Whitfield Avenue,
 Sarasota, FL 34243

The School Board of Sarasota County,
 Florida
OWNER (Firm name)
 7895 Fruitville Rd.
 Sarasota, FL 34240

ADDRESS


ADDRESS


ADDRESS
 John C. Dougherty


BY (Signature)
 Jim Robison

BY (Signature)
 Tim Hensey

BY (Signature)
 John Dougherty
Digitally signed by John C. Dougherty, DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services, email=john_dougherty@sarasota.k12.fl.us, c=US Date: 2011.03.18 11:11:54 -0400

(Typed name)
 16 March 2011

(Typed name)
 16 March 2011

(Typed name)

DATE

DATE

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY SEVEN (37)

BOARD DATE:

April 19, 2011

ITEM 1) Description: Deduct the cost of the ceramic wall tile materials supplied by Gulf Tile & Creations. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,132.76 will be realized.

Cost of Change: DEDUCT: (19,178.76)

SUMMARY: ITEM 1) DEDUCT: (\$19,178.76)

TOTAL COST: DEDUCT: (\$19,178.76)

Total Direct Material Purchase amount to date and as a % of original contract: \$7,568,003.68 25.15%

Total Tax Savings to date as a result of Direct Material Purchases: \$455,880.22

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

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBS-C, ou=Construction Services,
email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2011.03.17 08:39:13 -04'00'

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty,
o=Sarasota County Schools,
ou=Construction Services
Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.03.18 11:20:43 -04'00'

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

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Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 037	OWNER <input type="checkbox"/>
	DATE: 3/15/2011	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #C 037 which covers Direct Purchase Orders (DPO) #C037 Gulf Tile & Creations / Standard Tile Co.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>31,898,600.00</u>
The net change by previously authorized Change Orders	\$	<u>(8,004,705.14)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>23,893,894.86</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>(19,178.76)</u>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	<u>23,874,716.10</u>
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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


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

Gilbane Building Company as successor in
interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
3301 Whitfield Avenue,
Sarasota, FL 34243

The School Board of Sarasota County,
Florida
OWNER (Firm name)
7895 Fruitville Rd.
Sarasota, FL 34240

ADDRESS


ADDRESS


ADDRESS
John C. Dougherty


BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensey
(Typed name)

BY (Signature)
John Dougherty
(Typed name)

16 March 2011
DATE

16 March 2011
DATE

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY EIGHT (38)

**BOARD DATE:
April 19, 2011**

ITEM 1) Description: Deduct the cost of the roofing materials supplied by Siplast. 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 \$11,833.17 will be realized.

Cost of Change: DEDUCT: (208,219.37)

SUMMARY: ITEM 1) DEDUCT: (\$208,219.37)

TOTAL COST: DEDUCT: (\$208,219.37)

Total Direct Material Purchase amount to date and as a % of original contract: \$7,764,389.88 25.81%

Total Tax Savings to date as a result of Direct Material Purchases: \$467,713.39

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

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBS, ou=Construction Services, email=sue_bouffard@k12.sarasota.k12.fl.us, c=US
Date: 2011.03.17 08:39:52 -04'00'

John C. Dougherty

Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.03.18 11:22:37 -04'00'

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



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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 038	OWNER <input type="checkbox"/>
	DATE: 3/15/2011	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #C 033 which covers Direct Purchase Orders (DPO) #C038 Siplast / Crowther Roofing and Sheet Metal Florida.


The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(8,023,883.90)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	23,874,716.10
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(208,219.37)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	23,666,496.73
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.

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

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

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


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

ADDRESS


BY (Signature)
 Jim Robison
 (Typed name)

DATE
 16 March 2011

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
 3301 Whitfield Avenue,
 Sarasota, FL 34243

ADDRESS


BY (Signature)
 Tim Hensley
 (Typed name)

DATE
 16 March 2011

The School Board of Sarasota County, Florida
OWNER (Firm name)
 7895 Fruitville Rd.
 Sarasota, FL 34240

ADDRESS
 John C. Dougherty
BY (Signature)

Y John Dougherty
 (Typed name)

DATE

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US
 Date: 2011.03.18 11:23:03 -0400

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY NINE (39)

**BOARD DATE:
April 19, 2011**

ITEM 1) Description: Deduct the cost of the metal roofing materials supplied by BEMO USA. 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 \$6,885.37 will be realized.

Cost of Change: DEDUCT: (120,808.27)

SUMMARY: ITEM 1) DEDUCT: (\$120,808.27)

TOTAL COST: DEDUCT: (\$120,808.27)

Total Direct Material Purchase amount to date and as a % of original contract:	\$7,878,312.77	26.19%
Total Tax Savings to date as a result of Direct Material Purchases:	\$474,598.77	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: Sue Bouffard
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_bouffard@email.sarasota.k12.fl.us, c=US
Date: 2011.03.17 08:40:32 -04'00'
Sue Bouffard, Project Manager

John C. Dougherty
Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.03.18 11:24:39 -04'00'

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



AIA

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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 039	OWNER <input type="checkbox"/>
	DATE: 3/15/2011	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #C 039 which covers Direct Purchase Orders (DPO) #C039 BEMO USA / Crowther Roofing and Sheet Metal Florida.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(8,232,103.27)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	23,666,496.73
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(120,808.27)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	23,545,688.46
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		


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

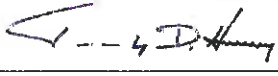
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

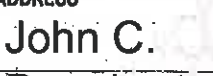
Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, FL 34236

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
 3301 Whitfield Avenue,
 Sarasota, FL 34243

The School Board of Sarasota County, Florida
OWNER (Firm name)
 7895 Fruitville Rd.
 Sarasota, FL 34240

ADDRESS


ADDRESS


ADDRESS
 John C. Dougherty


BY (Signature)
 Jim Robison
 (Typed name)

BY (Signature)
 Tim Hensley
 (Typed name)

BY (Signature)
 John C. Dougherty
 (Typed name)

DATE
 16 March 2011

DATE
 16 March 2011

DATE

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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY (40)

**BOARD DATE:
April 19, 2011**

ITEM 1) Description: Deduct the cost of the metal roofing insulation and accessory materials supplied by ABC Supply. 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 \$4,805.74 will be realized.

Cost of Change: DEDUCT: (84,068.13)

.....
SUMMARY: ITEM 1) DEDUCT: (\$84,068.13)
.....

TOTAL COST: DEDUCT: (\$84,068.13)

Total Direct Material Purchase amount to date and as a % of original contract: \$7,957,575.16 26.45%

Total Tax Savings to date as a result of Direct Material Purchases: \$479,404.51

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

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services,
email=sue_bouffard@xsmall.sarasota.k12.fl.us, c=US
Date: 2011.03.17 08:41:06 -04'00'

John C. Dougherty
Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County Schools,
ou=Construction Services Department,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2011.03.18 11:25:29 -04'00'

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



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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 040	OWNER <input type="checkbox"/>
	DATE: 3/15/2011	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #C 040 which covers Direct Purchase Orders (DPO) #C040 ABC Supply / Crowther Roofing and Sheet Metal Florida.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(8,352,911.54)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	23,545,688.46
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(84,068.13)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	23,461,620.33
The Contract Time will be (increased) (decreased) (unchanged) by (0) days.		
The date of Substantial Completion as of the date of this Change Order, therefore, is		


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

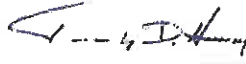
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


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

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills-Gilbane
CONTRACTOR (Firm name)
 3301 Whitfield Avenue,
 Sarasota, FL 34243

The School Board of Sarasota County, Florida
OWNER (Firm name)
 7895 Fruitville Rd.
 Sarasota, FL 34240

ADDRESS

BY (Signature)
 Jim Robison
(Typed name)

ADDRESS

BY (Signature)
 Tim Hensey
(Typed name)

ADDRESS

BY (Signature)
 John C. Dougherty
(Typed name)

Digitally signed by John C. Dougherty
 DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US
 Date: 2011.03.18 11:25:53 -0400

DATE
 16 March 2011

DATE
 16 March 2011

DATE

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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FORTY ONE (41)

**BOARD DATE:
April 19, 2011**

ITEM 1) Description: Deduct the cost of the roof coping materials supplied by Metal Era, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,841.93 will be realized.

Cost of Change: DEDUCT: (31,707.42)

SUMMARY: ITEM 1) DEDUCT: (\$31,707.42)

TOTAL COST: DEDUCT: (\$31,707.42)

Total Direct Material Purchase amount to date and as a % of original contract:	\$7,987,440.65	26.55%
Total Tax Savings to date as a result of Direct Material Purchases:	\$481,246.44	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard**
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services,
email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US
Date: 2011.03.17 08:41:35 -04'00'

John C. Dougherty
Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty,
o=Sarasota County Schools,
ou=Construction Services
Department,
email=john_dougherty@sarasota.k12.
fl.us, c=US
Date: 2011.03.18 11:27:14 -04'00'

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



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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venica, Florida 34285	CHANGE ORDER NUMBER: 041 DATE: 3/15/2011	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	CONTRACTOR'S PROJECT NUMBER: 21034-275469000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 11/16/2010 CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
To modify the Contract Amount by sums included in Change Order Request (COR) #C 041 which covers Direct Purchase Orders (DPO) #C041 Metal Era, Inc. / Crowther Roofing and Sheet Metal Florida.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(8,436,979.67)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	23,461,620.33
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(31,707.42)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	23,429,912.91
The Contract Time will be (increased) (decreased) (unchanged) by () days.		(0)
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

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

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills-Gilbane
CONTRACTOR (Firm name)
3301 Whitfield Avenue,
Sarasota, FL 34243

The School Board of Sarasota County,
Florida
OWNER (Firm name)
7895 Fruitville Rd.
Sarasota, FL 34240

ADDRESS

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BY (Signature)
Jim Robison

BY (Signature)
Tim Hensey

BY (Signature)
John C. Dougherty
john.dougherty

(Typed name)

(Typed name)

(Typed name)

16 March 2011

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