

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 4/3/2012 SCHOOL BOARD MEETING | | | | | | | | |
| Booker High School Rebuild: Vertical Construction Phase | Willis A. Smith Construction, Inc. | 97 | \$27,963,054.49 | (\$53,050.00) | \$27,910,004.49 | DPO: Infra Metals (structural steel for bldg. 8 canopy) | \$3,050.00 | R |
| North County Technical Center SCTI Phase III | Willis A. Smith Construction, Inc. | 7 | \$24,195,454.00 | (\$405,415.00) | \$23,790,039.00 | DPO: Graybar (electrical supplies) | \$22,995.00 | R |
| North County Technical Center SCTI Phase III | Willis A. Smith Construction, Inc. | 8 | \$23,790,039.00 | (\$86,984.00) | \$23,703,055.00 | DPO: Rauland (intercom system & clocks) | \$4,971.00 | R |
| North County Technical Center SCTI Phase III | Willis A. Smith Construction, Inc. | 9 | \$23,703,055.00 | (\$37,864.00) | \$23,665,191.00 | DPO: Commercial Electrical Systems (electrical supplies) | \$2,190.00 | R |
| North County Technical Center SCTI Phase III | Willis A. Smith Construction, Inc. | 10 | \$23,665,191.00 | (\$178,236.00) | \$23,486,955.00 | DPO: Peachtree Protective Covers (canopy materials) | \$10,136.00 | R |
| North County Technical Center SCTI Phase III | Willis A. Smith Construction, Inc. | 11 | \$23,486,955.00 | (\$34,391.00) | \$23,452,564.00 | DPO: Ferguson/Castle (plumbing supplies) | \$1,994.00 | R |
| Venice High School Rebuild: Phase 2 | Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane | 16 | \$35,510,046.57 | (\$236,477.70) | \$35,273,568.87 | DPO: Seacoast Supply (drywall materials) | \$13,432.70 | R |
| Venice High School Rebuild: Sitework | Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane | 14 | \$7,202,271.00 | \$0.00 | \$7,202,271.00 | Revise the Control Estimate. | \$0.00 | R |
| (\$1,032,417.70) | | | | | | | TOTAL IN TAX SAVINGS: | \$58,768.70 |

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (97)

BOARD DATE: April 3, 2012

ITEM 1) Description: Deduct the cost of the **Structural Steel for Bldg. 8 Canopy** supplied by **Infra Metals**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$3,050.00** will be realized.

Cost of Change: DEDUCT: **(\$53,050.00)**

SUMMARY: ITEM 1) DEDUCT: **(\$53,050.00)**

TOTAL COST: DEDUCT: **(\$53,050.00)**

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

| |
|-----------------|
| \$11,095,466.01 |
|-----------------|

| |
|--------|
| 27.79% |
|--------|

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

| |
|--------------|
| \$669,709.47 |
|--------------|

Change Orders to date and % of original contract:

| |
|-----------------------|
| (\$209,112.24) |
|-----------------------|

| |
|----------------|
| -0.524% |
|----------------|

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=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.03.14 13:19:10 -04'00' **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services,
email=john_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.15 13:26:26 -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: = \$ _____

AIA Document G701™ - 2001

Change Order

| | | |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------|
| PROJECT (Name and address): | CHANGE ORDER NUMBER: 097 | OWNER: <input checked="" type="checkbox"/> |
| Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234 | DATE: February 29, 2012 | ARCHITECT: <input checked="" type="checkbox"/> |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 9059/28040 | CONTRACTOR: <input checked="" type="checkbox"/> |
| Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240 | CONTRACT DATE: May 17, 2011 | FIELD: <input checked="" type="checkbox"/> |
| | CONTRACT FOR: General Construction | OTHER: <input type="checkbox"/> |

THE CONTRACT IS CHANGED AS FOLLOWS:

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

| | |
|-------------------------------------------------------------------------------|---------------|
| Direct Material Purchase: Infra Metals (Structural Steel Pkg. Bldg. 8 Canopy) | (\$50,000.00) |
| Tax Savings | (\$ 3,050.00) |

| | |
|--------------------------------------------------------------------------|-------------------|
| The original Contract Sum was | \$ 39,925,142.00 |
| The net change by previously authorized Change Orders | \$ -11,962,087.51 |
| The Contract Sum prior to this Change Order was | \$ 27,963,054.49 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 53,050.00 |
| The new Contract Sum including this Change Order will be | \$ 27,910,004.49 |

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

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

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

| | | |
|------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------------|
| Harvard-Jolly/Fawley Bryant | Willis A. Smith Construction, Inc. | The School Board of Sarasota County, Florida |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 | 5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240 | 1960 Landings Boulevard, Sarasota, Florida 34231 |
| ADDRESS | ADDRESS | ADDRESS |
| | | |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Steve Johnson | Steve Arrington, Sr. Project Manager | John Dougherty, Director Construction Services Department |
| <i>(Typed name)</i> | <i>(Typed name)</i> | <i>(Typed name)</i> |
| DATE 3/1/12 | DATE 2/27/12 | DATE |

Digital: signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School
Board, ou=Construction Services,
email=John.dougherty@sbcsd.k12.fl.us, c=US
Date: 2012.03.15 17:26:07 -0400

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 7

BOARD DATE: April 3, 2012

ITEM 1) Description: Direct purchase of electrical supplies from Graybar.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$22,995.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$405,415.00

SUMMARY: ITEM 1) DEDUCT: \$405,415.00

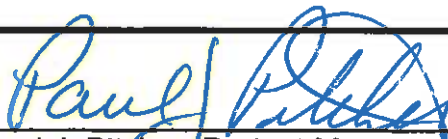
TOTAL COST: DEDUCT: \$405,415.00

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

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

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

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

AIA Document G701™ – 2001

Change Order

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233 | CHANGE ORDER NUMBER: 007 DATE: February 28, 2012 | 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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction | |

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 material plus Sales Tax:

| | |
|---------|--------------|
| Graybar | \$382,420.00 |
| Tax | \$ 22,995.00 |


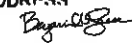
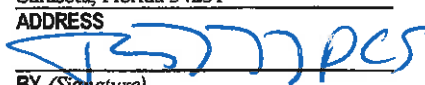
| | |
|--------------------------------------------------------------------------|------------------|
| The original Contract Sum was | \$ 25,865,707.00 |
| The net change by previously authorized Change Orders | \$ -1,670,253.00 |
| The Contract Sum prior to this Change Order was | \$ 24,195,454.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 405,415.00 |
| The new Contract Sum including this Change Order will be | \$ 23,790,039.00 |

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

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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

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

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SchenkelShultz Architecture ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Florida 34236 ADDRESS  BY (Signature) James Robison Project Architect (Typed name) 02 March 2012 DATE | Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS  <small>Digitally signed by Benjamin W. Sasse Date: 2012.02.28 11:18:05-00</small> BY (Signature) Benjamin W. Sasse Sr. Project Manager (Typed name) DATE | School Board of Sarasota County OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS  BY (Signature) John Dougherty Director Construction Services (Typed name) 3.6.12 DATE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 8

BOARD DATE: April 3, 2012

ITEM 1) Description: Direct purchase of Intercom System and clocks from Rauland.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$4,971.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$86,984.00

SUMMARY: ITEM 1) DEDUCT: \$86,984.00

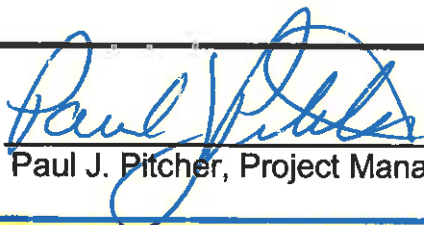
TOTAL COST: DEDUCT: \$86,984.00

Total Direct Material Purchase amount to date and as a % of original contract: \$2,039,860.38 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$122,791.62

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

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

AIA Document G701™ – 2001

Change Order

| | | |
|-----------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------|
| PROJECT (Name and address): | CHANGE ORDER NUMBER: 008 | OWNER: <input type="checkbox"/> |
| SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233 | DATE: February 29, 2012 | ARCHITECT: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: | CONTRACTOR: <input type="checkbox"/> |
| Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 | CONTRACT DATE: January 17, 2012 | FIELD: <input type="checkbox"/> |
| | CONTRACT FOR: General Construction | OTHER: <input type="checkbox"/> |

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 material plus Sales Tax:

Rauland \$82,013.00
Sales Tax \$ 4,971.00

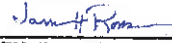


| | |
|--------------------------------------------------------------------------|------------------|
| The original Contract Sum was | \$ 25,865,707.00 |
| The net change by previously authorized Change Orders | \$ -2,075,668.00 |
| The Contract Sum prior to this Change Order was | \$ 23,790,039.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 86,984.00 |
| The new Contract Sum including this Change Order will be | \$ 23,703,055.00 |

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

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014.

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

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

| | | |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <u>SchenkelShultz Architectural</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 N. Washington Blvd. 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 Sr. Project Manager (Typed name) | John Dougherty Director Construction Services (Typed name) |
| 02 March 2012 DATE | DATE | 3-6-12 DATE |

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 9

BOARD DATE: April 3, 2012

ITEM 1) Description: Direct purchase of electrical supplies from Commercial Electrical Systems.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,190.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$37,864.00


SUMMARY: ITEM 1) DEDUCT: \$37,864.00

TOTAL COST: DEDUCT: \$37,864.00

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

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

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

SUBMITTED BY: 
Paul J. Pitcher, Project Manager



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

AIA[®] Document G701[™] – 2001

Change Order

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233 | CHANGE ORDER NUMBER: 009 DATE: February 29, 2012 | 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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction | |

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 plus Sales Tax:

| | |
|-------------------------------|-------------|
| Commercial Electrical Systems | \$35,674.00 |
| Sales Tax | \$ 2,190.00 |


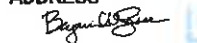
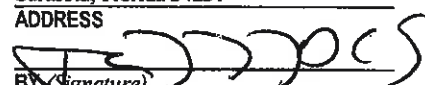
| | |
|--------------------------------------------------------------------------|------------------|
| The original Contract Sum was | \$ 25,865,707.00 |
| The net change by previously authorized Change Orders | \$ -2,162,652.00 |
| The Contract Sum prior to this Change Order was | \$ 23,703,055.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 37,864.00 |
| The new Contract Sum including this Change Order will be | \$ 23,665,191.00 |

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

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014.

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

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

| | | |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| SchenkelShultz Architectural ARCHITECT (Firm name) | Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) | School Board of Sarasota County OWNER (Firm name) |
| 677 Washington Blvd. 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 Sr. Project Manager <i>(Typed name)</i> | John Dougherty Director Construction Services <i>(Typed name)</i> |
| 02 March 2012 | | 3.6.12 |
| DATE | DATE | DATE |

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 10

BOARD DATE: April 3, 2012

ITEM 1) **Description:** Direct purchase of canopy materials from Peachtree Protective Covers.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$10,136.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$178,236.00

SUMMARY: ITEM 1) DEDUCT: \$178,236.00

TOTAL COST: DEDUCT: \$178,236.00

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

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

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

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

AIA® Document G701™ – 2001

Change Order

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROJECT (Name and address): SCTL- Phase III 4748 Beneva Road Sarasota, Florida 34233 | CHANGE ORDER NUMBER: 010 DATE: March 5, 2012 | 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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction | |

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 plus Sales Tax:

Peachtree Protective Covers: \$168,100.00
Sales Tax: \$ 10,136.00


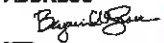
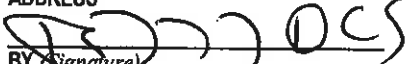
| | | |
|--------------------------------------------------------------------------|----|---------------|
| The original Contract Sum was | \$ | 25,865,707.00 |
| The net change by previously authorized Change Orders | \$ | -2,200,516.00 |
| The Contract Sum prior to this Change Order was | \$ | 23,665,191.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | 178,236.00 |
| The new Contract Sum including this Change Order will be | \$ | 23,486,955.00 |

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

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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

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

| | | |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <u>SchenkelShulta Architectural</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 N. Washington Blvd.</u> <u>Sarasota, Florida 34236</u> ADDRESS | <u>5001 Lakewood Ranch Blvd. N.</u> <u>Sarasota, Florida 34240</u> ADDRESS | <u>1960 Landings Blvd.</u> <u>Sarasota, Florida 34231</u> ADDRESS |
| <u></u> BY (Signature) | <u></u> BY (Signature) | <u></u> BY (Signature) |
| <u>James Robison</u> <u>Project Architect</u> (Typed name) | <u>Benjamin W. Sasse</u> <u>Sr. Project Manager</u> (Typed name) | <u>John Dougherty</u> <u>Director Construction Services</u> (Typed name) |
| <u>06 March 2012</u> DATE | <u>DATE</u> | <u>3.6.12</u> DATE |

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 11

BOARD DATE: April 3, 2012

ITEM 1) Description: Direct purchase of plumbing supplies from Ferguson/Castle

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$1,994.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$34,391.00

SUMMARY: ITEM 1) DEDUCT: \$34,391.00

TOTAL COST: DEDUCT: \$34,391.00

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

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

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

SUBMITTED BY: 
Paul J. Pitcher, Project Manager 

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

AIA® Document G701™ – 2001

Change Order

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233 | CHANGE ORDER NUMBER: 011 DATE: March 7, 2012 | 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): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 | ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction | |

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 plus Sales Tax:

| | |
|-----------------|-------------|
| Ferguson/Castle | \$32,397.00 |
| Sales Tax | \$ 1,994.00 |


| | | |
|--------------------------------------------------------------------------|----|----------------------|
| The original Contract Sum was | \$ | <u>25,865,707.00</u> |
| The net change by previously authorized Change Orders | \$ | <u>-2,378,752.00</u> |
| The Contract Sum prior to this Change Order was | \$ | <u>23,486,955.00</u> |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | <u>34,391.00</u> |
| The new Contract Sum including this Change Order will be | \$ | <u>23,452,564.00</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 October 18, 2014

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

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

| | | |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <u>Schenk/Shultz Architectural</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 N. Washington Blvd.</u> <u>Sarasota, Florida 34236</u> ADDRESS | <u>5001 Lakewood Ranch Blvd. N.</u> <u>Sarasota, Florida 34240</u> ADDRESS | <u>1960 Landings Blvd.</u> <u>Sarasota, Florida 34231</u> ADDRESS |
|  BY (Signature) |  BY (Signature) |  BY (Signature) |
| <u>James Robison</u> <u>Project Architect</u> (Typed name) | <u>Benjamin W. Sasse</u> <u>Sr. Project Manager</u> (Typed name) | <u>John Dougherty</u> <u>Director Construction Services</u> (Typed name) |
| <u>08 March 2012</u> DATE | DATE | <u>3-9-12</u> DATE |

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SIXTEEN (16)

**BOARD DATE:
April 3, 2012**

ITEM 1) Description: Deduct the cost of the metal studs and drywall materials supplied by Seacoast Supply. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$13,432.70 will be realized.

Cost of Change: DEDUCT: **(\$236,477.70)**

SUMMARY: ITEM 1) DEDUCT: **(\$236,477.70)**

TOTAL COST: DEDUCT: **(\$236,477.70)**

| | | |
|--------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------|
| Total Direct Material Purchase amount to date and as a % of original contract: | <input type="text" value="\$4,280,482.29"/> | <input type="text" value="11.40%"/> |
| Total Tax Savings to date as a result of Direct Material Purchases: | <input type="text" value="\$257,528.94"/> | |
| Change Orders to date and % of original contract: | <input type="text" value="\$0.00"/> | <input type="text" value="0.000%"/> |

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2012.03.13 08:18:02 -04'00' **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board, ou=Construction
Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.13 13:41:19 -04'00'

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

Change Order

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285 | CHANGE ORDER NUMBER: 016 DATE: 3/8/2012 | 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) Gibane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 | CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/8/2011 CONTRACT FOR: Venice High School Phase 2 | |

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
To modify the Contract Amount by sums included in Change Order Request (COR) #G016 which covers Direct Purchase Orders (DPO) #G014 Associated Interior Systems, Inc. / Seacoast Supply

| | | |
|---------------------------------------------------------------------------------------------------------------------------------|----|----------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ | 39,811,580.00 |
| The net change by previously authorized Change Orders | \$ | (4,301,533.43) |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ | 35,510,046.57 |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of | \$ | (236,477.70) |
| The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be | \$ | 35,273,568.87 |
| The Contract Time will be (increased) (decreased) (unchanged) by () 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)
877 N. Washington Blvd.
Sarasota, FL 34236

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

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

ADDRESS
Digitally signed by James H Robison
DN: cn=James H Robison, ou=Schenkel Shultz, ou, email=jrobison@schenskelshultz.com, c=US
Date: 2012.03.09 12:30:16 -0400

ADDRESS
Digitally signed by Tim Hensley
DN: cn=Tim Hensley, ou=Gibane Building Company, ou, email=thensley@gibane.com, c=US
Date: 2012.03.08 12:30:16 -0400

ADDRESS
Digitally signed by John Dougherty
DN: cn=John Dougherty, ou=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.13 12:42:00 -0400

BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensley
(Typed name)

BY (Signature)
John Dougherty
(Typed name)

DATE
09 March 2012

DATE
12 Mar 2012

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 REBUILD - SITEWORK**

CHANGE ORDER NO. FOURTEEN (14)

BOARD DATE:
April 3, 2012

ITEM 1) **Description:** Revise the Control Estimate to more closely reflect actual line item costs.

Reason for Change: This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated March 16, 2010.

Impact to CM-GMP: The net cumulative cost of these changes is an add of \$10,000.00 as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

Cost of Change: DEDUCT/ADD: \$0.00

SUMMARY: ITEM 1) DEDUCT/ADD: \$0.00

TOTAL COST: DEDUCT/ADD: \$0.00

| | | |
|--------------------------------------------------------------------------------|--------------|--------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$369,510.49 | 5.16% |
| Total Tax Savings to date as a result of Direct Material Purchases: | \$22,320.51 | |
| Change Orders to date and % of original contract: | \$0.00 | 0.000% |

| | | | |
|---------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| SUBMITTED BY: | <p>Sue Bouffard Sue Bouffard, Project Manager</p> | <p><small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBS, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.02.07 11:49:52 -05'00'</small></p>  | <p>John 2012.02.09 15:24:56 -05'00'</p> |
|---------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|

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) Venice High School - Rebuild Site Improvements 271 Bahama Street, Venice Florida 34285 | CHANGE ORDER NUMBER: 014 DATE: 2/6/2012 | 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 Ave. Sarasota, FL 34243 | CONTRACTOR'S PROJECT NUMBER: 21007-276447000 ARCHITECT'S PROJECT NUMBER: 0920127-1 CONTRACT DATE: CONTRACT FOR: Site Improvements | |

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 per the attached "Schedule of Values & Change Orders" including columns "BB" through "BB". Columns "BB" through "BB" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 11-26-11 through 1-25-12.

| | | |
|---------------------------------------------------------------------------------------------------------------------------------|-------|----------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was | \$ | 7,594,102.00 |
| The net change by previously authorized Change Orders | \$ | (391,831.00) |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was | \$ | 7,202,271.00 |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of | \$ | 0.00 <i>OK</i> |
| The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be | \$ | 7,202,271.00 |
| 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.

| | | |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| ARCHITECT (Firm name) Schenkel & Shultz, Inc. 677 N. Washington Blvd. Sarasota, FL 34236 | CONTRACTOR (Firm name) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Ave. Sarasota, FL 34243 | OWNER (Firm name) The School Board of Sarasota County, Florida 7895 Fruitville Rd. Sarasota, FL 34240 |
| ADDRESS <i>Jim Robison</i> | ADDRESS <i>Tim Hensey</i> | ADDRESS <i>John Dougherty</i> |
| BY (Signature) Jim Robison | BY (Signature) Tim Hensey | BY (Signature) John Dougherty |
| (Typed name) 07 Feb 12 | (Typed name) 07 Feb 2012 | (Typed name) 2012-02-09 15:25:14 -05'00' |
| 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.