

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 12/10/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Phase II - Demolition & Site Work - Utility Relocation	Willis A. Smith Construction, Inc.	22	\$4,774,578.96	\$237.42	\$4,774,816.38	Add-back to GMP contract unused portion of the Construction Supply DMPO for stucco materials.	\$0.00 R
Booker High School Rebuild: Phase II - Demolition & Site Work - Utility Relocation	Willis A. Smith Construction, Inc.	23	\$4,774,816.38	\$9,139.52	\$4,783,955.90	Add-back to GMP contract unused portion of the Construction Supply DMPO for stucco materials.	\$0.00 R
Booker High School Rebuild: Phase II - Demolition & Site Work - Utility Relocation	Willis A. Smith Construction, Inc.	24	\$4,783,955.90	\$16,100.83	\$4,800,056.73	Item1)COR#18R1:Omit the budgeted Reinforce Concrete Pipe (RCP). Item2)COR#19:Removing existing manhole #3&installing an new manhole #3A. Item3)COR#25:Ref.PR-06&COR18Rev1:Demolish&remove existing sidewalk. Item4)COR#28:Credits back the costs budgeted to reinstall temporary lift station.	\$0.00 R
Booker High School Rebuild: Phase II - Demolition & Site Work - Utility Relocation	Willis A. Smith Construction, Inc.	25	\$4,800,056.73	\$23,408.24	\$4,823,464.97	Item1)COR#20:Add water supply to Baseball,Softball Dugouts&Specator water fountains. Item2)COR#23R1:Add 6' wide sidewalk from softball field 1st base to football field visitors side. Item3)COR#27:Cost premium to upgrade 6" to 7" FDOT crushed concrete base at Tennis courts.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	222	\$29,668,301.52	\$1,720.84	\$29,670,022.36	Add-back to GMP contract unused portion of the Construction Supply DMPO for stucco materials.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	223	\$29,670,022.36	\$5,997.95	\$29,676,020.31	Item1)COR#213:VPATheaterBldg9:Relocate data cabling. Item2)COR#242R1:ClassroomBldg8:VPADigital Design&Motion/TV Film & Production. Relocat wiring. Item3)COR#244:VPATheater Bldg9 Corridors:Paint repairs to various roof leaks. Item4)COR#285R1:ClassroomBldg8:VPADigital Design&Motion/TV Film & Production Room 8-133:Adding power&data to requested locations for power poles.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	224	\$29,676,020.31	\$43,638.04	\$29,719,658.35	COR#323: Cost to re-roof existing-to-remain Storage Bldg. 32.	\$0.00 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	37	\$6,734,901.82	\$3,005.47	\$6,737,907.29	Reconciliation of the original DMP CO#8 to Graybar Electric Co. by revising the Control Estimate to reflect the actual cost for the project.	\$0.00 R
Sarasota High School Renovation and New Construction	P.J. Hayes, Inc. d/b/a Tandem Construction	2	\$31,982,012.18	(\$113,171.08)	\$31,868,841.10	DPO: Rauland Borg Corp. (intercom equipment)	\$6,453.08 R

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 12/10/2013 SCHOOL BOARD MEETING							
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	65	\$29,099,365.67	\$36,582.47	\$29,135,948.14	Reconciliation of the original DMP CO#2 to Taylor Contract Hardware by revising the Control Estimate to reflect the actual costs for the project.	\$0.00
Venice Middle School - Portable Demolition and Relocation	Jon F. Swift, Inc.	1	\$30,470.79	\$8,895.34	\$39,366.13	Provide alternate location for portable #99-640 per Owner's direction	\$0.00
\$35,555.04							\$6,453.08
TOTAL IN TAX SAVINGS:							\$6,453.08

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: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION

CHANGE ORDER NO. (22)

BOARD DATE: December 10, 2013

ITEM 1) Description: Add-back to the GMP Contract the unused portion of the Direct Purchase Order to Construction Supply for the stucco materials in the amount of \$237.42.

Reason for Change: The scope of the project is complete and the remaining estimated materials do not need to be purchased. An anticipated tax savings of \$13.44 will not be claimed due to this change order.

Cost of Change: ADD: \$237.42

SUMMARY: ITEM 1) ADD: \$237.42

TOTAL COST: ADD: \$237.42

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 % of original contract:

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=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.11.14 13:07:20 -05'00'

Mark Smith
Date: 2013.11.15 07:29:36 -05'00'

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasotacountysschools.net, c=US
Date: 2013.11.15 07:29:36 -05'00'

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: 022 DATE: November 5, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 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)

ADD BACK FOR UNUSED PORTION OF CEMEX PO 21207029	\$223.98
Tax	\$ 13.44

The original Contract Sum was	\$	5,042,533.00
The net change by previously authorized Change Orders	\$	-267,954.01
The Contract Sum prior to this Change Order was	\$	4,774,578.96
The Contract Sum will be increased by this Change Order in the amount of	\$	237.42
The new Contract Sum including this Change Order will be	\$	4,774,816.38

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

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

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

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

Harvard-Jolly/Fawley Bryant

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

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

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

1960 Landings Boulevard, Sarasota,
Florida 34231

ADDRESS

ADDRESS

ADDRESS

Mark Smith

BY (Signature)

BY (Signature)

BY (Signature)

Steve Johnson

Brett Raymaker,
Project Manager

Mark Smith, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

11/5/13

DATE

11/5/13

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (23)

BOARD DATE: December 10, 2013

ITEM 1) Description: Add-back to the GMP Contract the unused portion of the Direct Purchase Order to Construction Supply for the stucco materials in the amount of \$9,139.52.

Reason for Change: The scope of the project is complete and the remaining estimated materials do not need to be purchased. An anticipated tax savings of \$517.33 will not be claimed due to this change order.

Cost of Change: ADD: \$9,139.52

SUMMARY: ITEM 1) ADD: \$9,139.52

TOTAL COST: ADD: \$9,139.52

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,380,115.76"/>	<input type="text" value="28.50%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$683,524.06"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$1,864,088.55"/>	<input type="text" value="4.669%"/>

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: 2013.11.14 13:11:06 -05'00'
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountysschool.s.net, c=US
Date: 2013.11.15 07:30:39 -05'00'

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: 023 DATE: November 13, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 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)

ADD BACK FOR UNUSED PORTION OF OWNER POS	\$2,732.21
Hanson PO 21104347	\$ 163.93
Tax	\$5,889.98
County Materials PO 21305648	\$ 353.40
Tax	
The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -267,716.62
The Contract Sum prior to this Change Order was	\$ 4,774,816.38
The Contract Sum will be increased by this Change Order in the amount of	\$ 9,139.52
The new Contract Sum including this Change Order will be	\$ 4,783,955.90

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

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

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

Harvard-Jolly/Fawley Bryant _____ ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 _____ ADDRESS _____ BY (Signature) Steve Johnson _____ (Typed name) 11/14/13 _____ DATE	Willis A. Smith Construction, Inc. _____ CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 _____ ADDRESS _____ BY (Signature) Brett Raymaker, Project Manager _____ (Typed name) 11/13/13 _____ DATE	The School Board of Sarasota County, Florida _____ OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 _____ ADDRESS Mark Smith <small>Digitally signed by Mark Smith, DN: cn=Mark Smith, o=School Board of Sarasota County, ou=SB Board, email=mark.smith@schoolsarasota.org, c=US, Date: 2013.11.13 10:13:01 -0500</small> _____ BY (Signature) Mark Smith, Director Construction Services Department _____ (Typed name)
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: DEMOLITION & SITEWORK - UTILITY RELOCATION PHASE**

CHANGE ORDER NO. (24)

BOARD DATE: 12/10/2013

ITEM 1) Description: COR#18R1: This change covers the cost to omit the budgeted Reinforced Concrete Pipe (RCP) in the plans and install a larger RCP plus taping the new sleeve and valve. This allows for the storm drain to remain in the retention pond in lieu of removing and rerouting in a different location. Please see attached back-up for more details.

Reason for Change: Upon the "courtesy" plan review with the City of Sarasota Engineering Department, there were numerous requests made to address the common areas shared by the Sarasota County School Board and City of Sarasota. These changes were requested by the City and the required City permit needed by the Sarasota County School Board was contingent upon the School Board agreeing to these improvements. This change resolves the City of Sarasota's concern of having to maintain the existing drainage easement and piping within the new retention pond.

Cost of Change: ADD: \$2,300.39

ITEM 2) Description: COR#19: Covers the cost associated with removing the existing manhole #3 and installing a new manhole #3A, and rerouting the associated power and sanitary lines.

Reason for Change: The proposed sanitary and underground electrical design in the Civil Plans was in conflict with the existing storm water system. The manhole needed to be relocated to properly install the underground sanitary and power lines as designed.

Cost of Change: ADD: \$6,465.83

ITEM 3) Description: COR#25: Ref.PR-06 & COR18Rev1: This COR is for the items that were tabled per owner direction when COR 18 R1/PR-06 was originally submitted. This change covers the cost identified in COR#18R1 to demolish and remove the existing sidewalk and fencing bordering the Booker High School property along 32nd St. and add new sidewalk and curbing in the same location.

Reason for Change: Upon the "courtesy" plan review with the City of Sarasota Engineering Department, there were numerous requests made to address the common areas shared by the Sarasota County School Board and City of Sarasota. These changes were requested by the City and the required City permit needed by the Sarasota County School Board was contingent upon the School Board agreeing to these improvements.

Cost of Change: ADD: \$9,975.36

ITEM 4) Description: COR#28: This change credits back the costs budgeted to reinstall the temporary lift station.

Reason for Change: The budget contained the cost to reinstall the lift station adjacent to the Baseball/Softball Concession Building to support the building. During sitework construction, the lift station holding tank was damaged. The building that the lift station was to support has been removed from the design and scope of the project due to budget constraints. For this reason, it was determined to not purchase a new holding tank and reinstall the lift station. The remaining lift station equipment has been delivered to Facilities Services department.

Cost of Change: DEDUCT: (\$2,640.75)

SUMMARY: ITEM 1) ADD: \$2,300.39
ITEM 2) ADD: \$6,465.83
ITEM 3) ADD: \$9,975.36
ITEM 4) DEDUCT: (\$2,640.75)

TOTAL COST: ADD: **\$16,100.83**

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 % of original contract:

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: 2013.11.14 14:12:59 -0500

Ernest F. DuBose II, Project Manager

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountyschools
.net, c=US
Date: 2013.11.15 07:32:22 -0500

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

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: DEMOLITION & SITEWORK - UTILITY RELOCATION PHASE**

CHANGE ORDER NO. (25)

BOARD DATE: 12/10/2013

ITEM 1) Description: COR#20: This change covers the costs to add water supply service for the water fountains to each (4) Baseball and Softball dugout, spectator water fountain, hose bibs in the Home Team dugouts, and hose bibs adjacent to each field for maintenance use.

Reason for Change: These specifications were originally requested by the SCSB, but were not included in the Civil Construction Documents. The oversight was noticed during construction.

Cost of Change: ADD: \$5,137.46

ITEM 2) Description: COR#23R1: Covers the cost to add a 6' wide sidewalk extending from the 1st base side of the new softball field to the visitors' side of the football field, tying into the existing sidewalk at the football visitor's Restroom and Concession Stand.

Reason for Change: The additional concrete sidewalk is necessary because there will not be a Restroom or Concession Stand built at the baseball and softball fields per the current plans. The sidewalk addition will provide a pedestrian and ADA access for baseball and softball field patrons to use the existing football stadium restrooms and concession stand.

Cost of Change: ADD: \$4,666.92

ITEM 3) Description: COR#27: Covers the cost premium to upgrade from 6" crushed concrete base (per plan detail and GMP) to 7" FDOT crushed concrete base at the tennis courts per specification and detail provided by Jag Engineering (see attached backup). This change order is for the premium to upgrade to the 7" FDOT crushed concrete base. Original GMP Included \$76,160 for the original specified 6" crushed concrete base. The 7" FDOT crushed concrete base price is \$88,910, for a net add of \$12,750 plus Fee.

Reason for Change: Due to warranty, repair, and maintenance issues (bubbling and cracking) the SCSB is having with previous paving projects throughout the district, it was determined to use a higher grade specification recommended by contracted Civil Engineers after a study of the existing issues.

Cost of Change: ADD: \$13,603.86

SUMMARY: ITEM 1)	ADD:	\$5,137.46
ITEM 2)	ADD:	\$4,666.92
ITEM 3)	ADD:	\$13,603.86
TOTAL COST:	ADD:	\$23,408.24

Total Direct Material Purchase amount to date and as a % of original contract: \$618,859.47 28.50%

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

\$37,231.57

Change Orders to date and % of original contract:

\$437,023.01

4.669%

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: 2013.11.14 14:40:29 -0500

Ernest F. DuBose II, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountyscho
ols.net, c=US
Date: 2013.11.15 07:34:38 -0500

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: 025 DATE: November 14, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 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)

COR 20 - Added Water Service and Hose Bibs for Dugouts	\$ 5,137.46
COR 23 R1 - Added Sidewalk West of Softball Field	\$ 4,666.92
COR 27 - Upgrade to FDOT 7" Crushed Concrete Base at Tennis Courts	\$13,603.86

The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -242,476.27
The Contract Sum prior to this Change Order was	\$ 4,800,056.73
The Contract Sum will be increased by this Change Order in the amount of	\$ 23,408.24
The new Contract Sum including this Change Order will be	\$ 4,823,464.97

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

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

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

Harvard Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Signature) Steve Johnson (Typed name) DATE <u>11/14/13</u>	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS BY (Signature) Brett Raymaker, Project Manager (Typed name) DATE <u>11/14/13</u>	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS Mark Smith <small style="font-size: 8px; display: block; margin-top: 5px;">Digitally signed by Mark Smith DN: cn=Mark Smith, o=School Board of Sarasota County, email=mark.smith@schoolsarasota.org, c=US, Date: 2013.11.14 11:07:00 -0500</small> BY (Signature) Mark Smith, Director Construction Services Department (Typed name) DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (222)

BOARD DATE: December 10, 2013

ITEM 1) Description: Add-back to the GMP Contract the unused portion of the Direct Purchase Order to Construction Supply for the stucco materials in the amount of \$1,720.84.

Reason for Change: The scope of the project is complete and the remaining estimated materials do not need to be purchased. An anticipated tax savings of \$97.41 will not be claimed due to this change order.

Cost of Change: ADD: \$1,720.84

SUMMARY: ITEM 1) ADD: \$1,720.84

TOTAL COST: ADD: \$1,720.84

Total Direct Material Purchase amount to date and as a % of original contract: \$11,388,690.78 28.53%

Total Tax Savings to date as a result of Direct Material Purchases: \$684,088.56

Change Orders to date and % of original contract: \$1,864,088.55 4.669%

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=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.11.14 12:55:10 -05'00'

**Mark
Smith**

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyschools.net, c=US
Date: 2013.11.15 07:36:08 -05'00'

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>): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 222 DATE: October 29, 2013	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 (<i>Name and address</i>): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

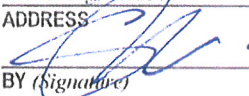
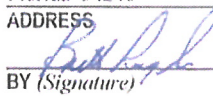
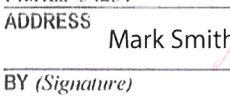
Add Back For Unused Portion Of PO 21201405 Construction Supply Tax	\$1,623.43 \$ 97.41
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The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,256,840.48
The Contract Sum prior to this Change Order was	\$ 29,668,301.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,720.84
The new Contract Sum including this Change Order will be	\$ 29,670,022.36

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 (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
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 (<i>Signature</i>)	BY (<i>Signature</i>)	BY (<i>Signature</i>)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(<i>Typed name</i>)	(<i>Typed name</i>)	(<i>Typed name</i>)
DATE 10/30/13	DATE 10/29/13	DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=The School Board of Sarasota County, ou=Construction Services, email=marksmith@schoolsarasota.org, c=US
Date: 2013.11.11 09:26:01 -0500

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (223)

BOARD DATE: 12/10/2013

ITEM 1) Description: COR#213: VPA Theater Bldg. 9: Owner (School) Request: This change covers the cost to relocate the data cabling in the Theater Control Booth across the room to the opposite side of the control counter.

Reason for Change: The owner requested this due to the location of the control board and equipment. If not relocated, there would be data wires extending across the room potentially obstructing operations or being damaged over time due to traffic.

Cost of Change: ADD: \$1,403.03

ITEM 2) Description: COR#242R1: Classroom Bldg. 8; VPA Digital Design and Motion/TV Film and Production: Owner (School) Request: Relocate the wiring terminating in the CCTV (Closed Circuit TV) Control Room to an Office location in the VPA Digital Design and Motion Classroom Suite.

Reason for Change: The wiring and control rack was originally designed and installed in the VPA TV & Film Studio Control Room in the middle of the room. After owner occupancy, it was apparent that the rack location limited the use and capacity of the room. The Control Room will be significantly more functional with the rack relocated.

Cost of Change: ADD: \$1,548.53

ITEM 3) Description: COR#244: VPA Theater Bldg. 9 Corridors. This change covers the cost to complete paint repairs due to various roof leaks.

Reason for Change: There were numerous areas of water damage due to the original roof leaking over the years. While the original roof remains, there were recently extensive repairs performed to repair the leaking areas. The roof is now functioning as it should and the water damaged locations have been repaired.

Cost of Change: ADD: \$2,281.07

ITEM 4) Description: COR#285R1: Classroom Bldg. 8; VPA Digital Design and Motion/TV Film and Production Room 8-133: Owner (School) Request: Cost associated with adding power and data to the requested locations for power poles. This only covers the cost to install the power, data, and poles because there were extra remaining power poles available due to previous omissions of power poles on the project.

Reason for Change: This room was originally designed as a Resource Room Classroom. During the rebuild, the curriculum changed transitioning the room into a 3D Digital Motion and Design Classroom. This class requires 18 hardwired computer stations. Hardwire was necessary due to the amount of data utilized and the machines supplied are Apple/MAC Desktops.

Cost of Change: ADD: \$6,512.47

ITEM 5) Description: COR#297: This change is a credit covering the final/total cost of the masonry and concrete repairs necessary on Media & Classroom Bldg. 2. Change Order 191; COR 279 covered the estimated and anticipated costs of concrete and masonry repairs to the building. This Change Order (191) added that cost of \$43,089.47 to the GMP Contract. This change credits the unused estimated expenses back to the SCSB.

Reason for Change: The work was completed on a "Time and Material" basis and the actual costs to complete the necessary repairs were not as much as anticipated. This change is necessary to allocate those funds back to the district.

Cost of Change: DEDUCT: (\$5,747.15)

SUMMARY:	ITEM 1)	ADD:	\$1,403.03
	ITEM 2)	ADD:	\$1,548.53
	ITEM 3)	ADD:	\$2,281.07
	ITEM 4)	ADD:	\$6,512.47
	ITEM 5)	DEDUCT:	(\$5,747.15)
TOTAL COST:		ADD:	\$5,997.95

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 % of original contract:

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=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.11.14 15:36:27 -0500

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.schoo-
dis.net, c=US
Date: 2013.11.15 07:38:31 -0500

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: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 223 DATE: November 1, 2013	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: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 213 - VPA Control Booth Data Cabling	\$1,403.03
COR 242R1 - Relocate Wiring From CCTV Racks in Rm. 8-131 to 8-133D	\$1,548.53
COR 244 - Misc. Painting T&M work Building 9	\$2,281.07
COR 285R1 - Added Power & Data for new Power Poles in Bldg. 8 Rm. 8-133	\$6,512.47
COR 297 - Building 2: PR 66 AMS Adjustment	(\$5,747.15)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,255,119.64
The Contract Sum prior to this Change Order was	\$ 29,670,022.36
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,997.95
The new Contract Sum including this Change Order will be	\$ 29,676,020.31

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
11/14/13	11/1/13	
DATE	DATE	DATE

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services,
email=mark.smith@sarasotacountyboards.net,
c=FL
Date: 2013.11.15 15:20:48 -0500

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (224)

BOARD DATE: December 10, 2013

ITEM 1) Description: COR#323: This change covers the cost to re-roof existing-to-remain Storage Bldg. 32.

Reason for Change: The scope and cost to re-roof this building was not in the original design and GMP contract for the renovation of the building. Based on the SCSB District Roof Maintenance Program and the current condition of the roof, this building is due for a roof replacement. Facilities Services Department requested that the roof replacement be added to the BHS Rebuild scope. Facilities Services Department will transfer the funds to cover this change order from the district roofing budget.

Cost of Change: ADD: \$43,638.04

SUMMARY: ITEM 1) ADD: \$43,638.04

TOTAL COST: ADD: \$43,638.04

Total Direct Material Purchase amount to date and as a % of original contract: \$11,388,690.78 28.53%

Total Tax Savings to date as a result of Direct Material Purchases: \$684,088.56

Change Orders to date and % of original contract: \$1,913,724.54 4.793%

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=CSD, email=ernest_dubose@sarasota.k12.fl.us,
c=US
Date: 2013.11.14 16:04:24 -05'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.schoo
ls.net, c=US
Date: 2013.11.15 07:39:58 -05'00'

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: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 224 DATE: November 1, 2013	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: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

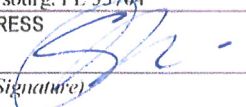
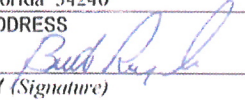
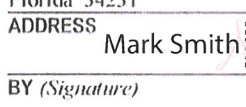
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 323 - Building 32 Re-roof Cap Sheet \$43,638.04

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,249,121.69
The Contract Sum prior to this Change Order was	\$ 29,676,020.31
The Contract Sum will be increased by this Change Order in the amount of	\$ 43,638.04
The new Contract Sum including this Change Order will be	\$ 29,719,658.35

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett A. Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
11/14/13	11/1/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
LAUREL NOKOMIS SCHOOL - HVAC RENOVATION**

CHANGE ORDER NO. THIRTY SEVEN (37)

BOARD DATE:
December 10, 2013

ITEM 1) Description: This change order reflects the reconciliation of the original direct material purchase Change Order #8 to Graybar Electric Company, Inc., by revising the Control Estimate to reflect the actual costs for the project.

Reason for Change: This is a 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 May 17, 2011.

Impact to CM-GMP: The cumulative cost of these changes is a net add of \$3,005.47 as indicated on the change order attachments. This change order offsets the previous deductive change order for materials that will not be purchased from this vendor. This change will not affect the overall project budget

Cost of Change: ADD: \$3,005.47

SUMMARY: ITEM 1) ADD: \$3,005.47

TOTAL COST: ADD: \$3,005.47

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,296,679.45	-16.77%
Total Tax Savings to date as a result of Direct Material Purchases:	\$78,350.77	
Change Orders to date and as a % of original contract:	-\$87,643.49	-1.069%

SUBMITTED BY:	Sue Bouffard _____ Sue Bouffard, Project Manager	Mark Smith _____ Mark Smith
	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacounty schools.net, c=US Date: 2013.11.05 09:14:16 -0500</small>	<small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty schools.net, c=US Date: 2013.11.05 09:26:24 -0500</small>

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): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 037 DATE: 10/31/13	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): P.J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Unused materials that were to be direct purchased by the Owner, inclusive of applicable sales tax, from Graybar Electric, per the attached email from All Phase Electric & Maintenance, Inc., dated 10/30/13.

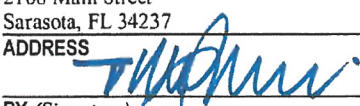

SBSC PO #904221201400.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,465,679.18
The Contract Sum prior to this Change Order was	\$ 6,734,901.82
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,005.47
The new Contract Sum including this Change Order will be	\$ 6,737,907.29

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

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

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

Totems Architecture, Inc.	P.J. Hayes, Inc. d/b/a Tandem Construction	The School Board of Sarasota County, FL
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street Sarasota, FL 34237	5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240	1960 Landings Blvd. Sarasota, FL 34231
ADDRESS	ADDRESS	ADDRESS
	 <small>Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, ou=Tandem Construction, ou=Construction.com, c=US Date: 2013.11.01 07:47:39 -04'00'</small>	Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, ou=Sarasota County School Board, ou=Construction, c=US Date: 2013.11.05 07:55:45 -0500</small>
BY (Signature)	BY (Signature)	BY (Signature)
TODD M. SWEET	Nathan Renner	Mark D. Smith - Director
(Typed name)	(Typed name)	(Typed name)
11.1.13		
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 2

BOARD DATE: December 10, 2013

ITEM 1) Description: Direct purchase of intercom equipment from Rauland Borg Corp.

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 \$6,453.08 will be realized on this direct material purchase.

Cost of Change: DELETE: \$113,171.08

SUMMARY: ITEM 1) DELETE: \$113,171.08

TOTAL COST: DELETE: \$113,171.08

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$106,718.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$6,453.08"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$59,012.18"/>	<input type="text" value="0.185%"/>

SUBMITTED BY:	Paul J. Pitcher	<small>Digitally signed by Paul J. Pitcher DN: cn=Paul J. Pitcher, o=School Board of Sarasota County, ou=Construction Services, email=Paul.Pitcher@sarasotacountyschools.net, c=US Date: 2013.11.13 10:47:07 -05'00'</small>	Mark Smith	<small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.schoo ls.net, c=US Date: 2013.11.13 11:29:44 -05'00'</small>
		<u>Paul J. Pitcher, Project Manager</u>		

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 (Name and address): Sarasota High School 1000 S. School Avenue Sarasota, FL 34240	CHANGE ORDER NUMBER: 002 DATE: 11/05/2013	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): Tandem Construction 5391 Lakewood Ranch Blvd. N. Suite 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 06/18/2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Provide credit for materials to be purchased directly by Owner inclusive of applicable sales tax from Rauland-Borg (Intercom/ PA system) in accordance with the attached quote dated 10/10/2013.

Rauland-Borg PO - \$ 106,718.00
 Sales Tax Savings - \$ 6,453.08

The original Contract Sum was	\$ 31,923,000.00
The net change by previously authorized Change Orders	\$ 59,012.18
The Contract Sum prior to this Change Order was	\$ 31,982,012.18
The Contract Sum will be decreased by this Change Order in the amount of	\$ 113,171.08
The new Contract Sum including this Change Order will be	\$ 31,868,841.10

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, Inc. ARCHITECT (Firm name) 2714 Dr. MLK Jr. St N. St. Petersburg, FL 33704 ADDRESS _____ BY (Signature) _____ (Typed name) STEPHEN L. JOHNSON _____ DATE 11/12/13	Tandem Construction CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd N. Suite 200 Sarasota, FL 34240 ADDRESS _____ BY (Signature) _____ (Typed name) Mark Smith _____ DATE _____	School Board of Sarasota County OWNER (Firm name) 1900 Landings Boulevard Sarasota, FL 34231 ADDRESS _____ Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem Construction, ou, email=nathan.renner@tandemconstruction.com, c=US Date: 2013.11.06 11:12:29 -05'00' BY (Signature) _____ (Typed name) _____ DATE _____
--	--	--

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - PHASE 2**

CHANGE ORDER NO. SIXTY FIVE (65)

**BOARD DATE:
December 10, 2013**

ITEM 1) Description: This change order reflects the reconciliation of the original direct material purchase Change Order #2 to Taylor Contract Hardware by revising the Control Estimate to reflect the actual costs for the project.

Reason for Change: This is a 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 December 6, 2011.

Impact to CM-GMP: The cumulative cost of these changes is a net add of \$36,582.47 as indicated on the change order attachments. This change order offsets the previous deductive change order for materials that will not be purchased from this vendor. This change will not affect the overall project budget

Cost of Change: ADD: \$36,582.47

SUMMARY: ITEM 1) ADD: \$36,582.47

TOTAL COST: ADD: \$36,582.47

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$9,919,433.31"/>	<input type="text" value="26.55%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$600,803.41"/>	
Change Orders to date and % of original contract:	<input type="text" value="-\$106,438.92"/>	<input type="text" value="-0.267%"/>

SUBMITTED BY:	Sue Bouffard <small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=CSD, ou=SBSC, email=sue.bouffard@sarasotacounty.sch ools.net, c=US Date: 2013.11.01 15:05:26 -04'00'</small>	Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.sch ools.net, c=US Date: 2013.11.01 15:24:34 -04'00'</small>
	Sue Bouffard, 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> Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 065 DATE: 10/31/2013 CONTRACTOR'S PROJECT NUMBER: 275339000	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 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.)

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #74 in the Control Estimate Qualifications, per the attached "Schedule of Values & Change Orders" including Column "CC" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 9-6-13 through 10-31-13. Reconciliation of DPO 9042-21403130 for Taylor Contract Hardware.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00	
		(10,712,214.33)	
The net change by previously authorized Change Orders	\$		
		29,099,365.67	
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$		
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	36,582.47	<i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,135,948.14	
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
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
James H. Robison
cn: James H. Robison, o: SchenkelShultz, ou: email=jrobison@schenkelshultz.com, c: US, 20111101 06:37:07 -0400

BY (Signature)
Jim Robison
(Typed name)

01 November 2013
DATE

ADDRESS
Tim Hensey

BY (Signature)
Tim Hensey
(Typed name)

01 Nov. 2013
DATE

ADDRESS
Mark Smith
Digital signed by Mark Smith, DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@schoolsarasota.org, c=US, Date: 2013.11.01 12:28:01 -0500

BY (Signature)
Mark D. Smith
(Typed name)

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 MIDDLE SCHOOL-PORTABLE DEMOLITION AND RELOCATION**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
December 10, 2013**

ITEM 1) Description: Provide alternate location for portable #99-640 per Owner's direction.

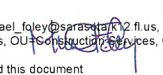
Reason for Change: Portable #99-640 was originally planned to be placed in the location of portable 96-187 after it's demolition. An alternate location was chosen to minimize the disruption to the Venice Middle and Oak Park South students. The project team was able to relocate 99-640 as scheduled and postpone the demolition of 96-187 to a less disrupting date.

Cost of Change: ADD: \$8,895.34

SUMMARY: ITEM 1) ADD: \$8,895.34

TOTAL COST: ADD: \$8,895.34

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$0.00"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$8,895.34"/>	<input type="text" value="29.193%"/>

SUBMITTED BY: 
C. Michael Foley, Building Code Administrator

Michael Foley
C=US, E=michael_foley@sarasota.fl.us, O=Sarasota
County Schools, OU=Construction Services, CN=Michael
Foley
I have reviewed this document
2013-11-13 09:00:00

**Mark
Smith**

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacountysc
hools.net, c=US
Date: 2013.11.13 15:00:18 -05'00'

If this is a Design/Build Contract, enter the revised total contract amount here: \$39,366.13



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Venice Middle School Portables 1900 Venice Road Venice, FL. 34292	CHANGE ORDER NUMBER: 001 DATE: 11/5/2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 28, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Change the location of the new portable per owner's direction (see attached Change Order Request No. 1 for a breakdown).

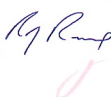

The original Contract Sum was	\$	<u>30,470.79</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>30,470.79</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>8,895.34</u>
The new Contract Sum including this Change Order will be	\$	<u>39,366.13</u>

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.

N/A

<u>ARCHITECT (Firm name)</u>	<u>Jon F. Swift, Inc.</u>	<u>Sarasota County School Board</u>
<u>ADDRESS</u>	<u>2221 8th Street, Sarasota, Florida 34237</u>	<u>1960 Landings Blvd., Sarasota, Florida 34231</u>
<u>BY (Signature)</u>	 Ross Russo, Project Manager Jon F. Swift, Inc.	 Mark Smith, Director Construction Services Department
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>