

# 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 2/21/2012 SCHOOL BOARD MEETING								
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	59	\$28,927,099.04	\$29,897.86	\$28,956,996.70	Item 1) COR #1: bldg. #6 "permitted drawings" Item 2) COR #2R1: bldg. #5 "permitted drawings" Item 3) COR #10R1: bldg. #11 "permitted drawings"	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	60	\$28,956,966.70	(\$58,350.00)	\$28,898,616.70	DPO: Infra-Metals (structural steel)	\$3,350.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	61	\$28,898,646.70	(\$28,371.42)	\$28,870,275.28	DPO: Viking Supplynet (fire protection)	\$1,653.10	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	62	\$28,870,275.28	\$25,541.57	\$28,895,816.85	COR #8 rev1: bldg. #3 "permitted drawings"	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	63	\$28,895,816.85	\$6,826.21	\$28,902,643.06	Item 1) COR #4: change overhead door size Item 2) COR #9: changes to deck attachment Item 3) COR #13: changes reflected on to RF1 119	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	64	\$28,902,643.06	(\$18,950.86)	\$28,883,692.20	DPO: Medical Technology (air compressor package)	\$1,119.86	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	65	\$28,883,692.20	(\$41,945.97)	\$28,841,746.23	DPO: Sherwin Williams (paint & paint materials)	\$2,421.47	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	66	\$28,841,746.23	(\$21,996.61)	\$28,819,749.62	DPO: Ferguson Enterprises (fire sprinklers)	\$1,292.26	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	67	\$28,819,749.62	\$3,662.43	\$28,823,412.05	Item 1) COR #41 rev 1: replacement mixing valves Item 2) COR #42: replacement of existing glass windows	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	68	\$28,823,412.05	(\$103,523.32)	\$28,719,888.73	DPO: Johnson Wholesale Floors (rubber flooring)	\$5,906.98	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	69	\$28,719,888.73	\$6,655.75	\$28,726,544.48	Item 1) COR #6: relocate & install protective floor covering Item 2) COR #7: relocate Conex storage container boxes	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	70	\$28,726,544.48	\$47,950.49	\$28,774,494.97	Item 1) COR #30: reversal of mc cable credit Item 2) COR #51: musco lighting in lieu of hubbel	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	71	\$28,774,494.97	\$16,749.33	\$28,791,244.30	Item 1) COR #14: bldg. 6-change interior walls to type b Item 2) COR #16: abuse resistant drywall to 4" Item 3) COR #52: adding furring & drywall Item 4) COR #54: bldg 5-enclose walls	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	72	\$28,791,244.30	(\$9,492.93)	\$28,781,751.37	Item 1) COR #40: credit for bldg 6 idf cabinet Item 2) COR #55: credit for deletion of duct pressure testing Item 3) COR #58: omitting stainless steel flashing	\$0.00	R
The Landings Renovations Winsulator & Building 3 HVAC	McIntyre Elwell & Strammer General Contractors, Inc.	1	\$379,421.00	\$0.00	\$379,421.00	no cost change order to change project duration from 51 calendar days to 87 calendar day.	\$0.00	R
The Landings Renovations Winsulator & Building 3 HVAC	McIntyre Elwell & Strammer General Contractors, Inc.	2	\$379,421.00	\$46,453.00	\$425,874.00	design & Installation of new HVAC drain line system	\$0.00	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 2/21/2012 SCHOOL BOARD MEETING							
The Landings Renovations Winsulator & Building 3 HVAC	McIntyre Elwell & Strammer General Contractors, Inc.	3	\$425,874.00	\$24,211.00	\$450,085.00	re-route refrigerant lines	\$0.00
<b>(\$74,683.67)</b>							
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$15,743.67</b>

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. (59)**

**BOARD DATE:  
February 21, 2012**

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ITEM 1)	<u>Description:</u>	COR #1: Building #6 "Permitted Drawings"
	<u>Reason for Change:</u>	Costs associated with executing the construction scope changes made to the Building #6 Construction Documents after the approval of the GMP, during the permitting process.
	<u>Cost of Change:</u>	ADD: \$15,110.97
ITEM 2)	<u>Description:</u>	COR #2R1: Building #5 "Permitted Drawings"
	<u>Reason for Change:</u>	Costs associated with executing the construction scope changes made to the Building #5 Construction Documents after the approval of the GMP, during the permitting process.
	<u>Cost of Change:</u>	ADD: \$12,044.28
ITEM 3)	<u>Description:</u>	COR #10R1: Building #11 "Permitted Drawings"
	<u>Reason for Change:</u>	Costs associated with executing the construction scope changes made to the Building #11 Construction Documents after the approval of the GMP, during the permitting process.
	<u>Cost of Change:</u>	ADD: \$2,742.41
<hr/>		
SUMMARY: ITEM 1)	ADD:	\$15,110.97
ITEM 2)	ADD:	\$12,044.28
ITEM 3)	ADD:	\$2,742.41
<hr/>		
<b>TOTAL COST:</b>	<b>ADD:</b>	<b>\$29,897.66</b>

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,055,689.62	25.19%
Total Tax Savings to date as a result of Direct Material Purchases:	\$623,370.85	
Change Orders to date and % of original contract:	\$29,897.66	0.075%

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: 2012.01.30 13:34:08 -05'00' *JED bes*

Ernest DuBose II, Project Manager Digitally signed by John Dougherty  
DN: CN = John Dougherty C = US  
O = Sarasota County School Board OU = Construction Services Department  
Date: 2012.01.19 15:47:42 -04'00'

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

*JED bes* John  
2012.02.07  
12:19:28 -05'00'

# **AIA** Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 059 <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

COR #1 (Building #6 "Permitted Drawings")	\$15,110.97
COR #2R1 (Building #5 "Permitted Drawings")	\$12,044.28
COR #10R1 (Bldg. #11 "Permitted Drawings")	\$ 2,742.41

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,998,042.96
The Contract Sum prior to this Change Order was	\$ 28,927,099.04
The Contract Sum will be increased by this Change Order in the amount of	\$ 29,897.66
The new Contract Sum including this Change Order will be	\$ 28,956,996.70

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/Pawley Bryant <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <b>(Typed name)</b> Steve Johnson <hr/> <b>DATE</b> 2/2/12	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steven G. Arrington, Sr. Project Manager <hr/> <b>(Typed name)</b> Steven G. Arrington <hr/> <b>DATE</b> 1/31/12	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> John <hr/> <hr/> <b>DATE</b> 2012.02.07 11:39:55 -05'00' John Dougherty, Director Construction Services Department <hr/> <b>(Typed name)</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (60)**

**BOARD DATE: February 21, 2012**

ITEM 1) Description: Deduct the cost of the structural Steel for Bldg. #1 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 \$3,350 will be realized.

Cost of Change: DEDUCT: \$58,350.00

SUMMARY: ITEM 1) DEDUCT: \$58,350.00

TOTAL COST: DEDUCT: \$58,350.00

Total Direct Material Purchase amount to date and as a % of original contract: 10,389,822.32 26.02%

Total Tax Savings to date as a result of Direct Material Purchases: 626,720.85

Change Orders to date and % of original contract: \$29,897.66 0.075%

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: 2012.01.18 18:06:35 -05'00'

**Ernest F. DuBose II, Project Manager**

*John Dougherty*

Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department  
Date: 2012.01.19 15:49:41 -04'00'

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



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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 060 <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
DMP Infra Metals (Structural Steel Building #1) (\$55,000.00)  
Tax Savings (\$ 3,350.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,968,145.30
The Contract Sum prior to this Change Order was	\$ 28,956,996.70
The Contract Sum will be decreased by this Change Order in the amount of	\$ 58,350.00
The new Contract Sum including this Change Order will be	\$ 28,898,646.70

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
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>DATE</b> 2012.02.07
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
2/2/12	1/31/12	13:51:48 -05'00'
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (61)

BOARD DATE: February 21, 2012

ITEM 1) Description: Deduct the cost of the fire protection material in Bldg. #4 supplied by Viking Supplynet. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,653.10 will be realized.

Cost of Change: DEDUCT: \$28,371.42

SUMMARY: ITEM 1) DEDUCT: \$28,371.42

TOTAL COST: DEDUCT: \$28,371.42

Total Direct Material Purchase amount to date and as a % of original contract:	10,416,540.65	26.09%
Total Tax Savings to date as a result of Direct Material Purchases:	628,373.94	
Change Orders to date and % of original contract:	\$29,897.66	0.075%

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: 2012.02.06 13:33:07 -0500

John  
2012.02.07  
11:43:21 -05'00'

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



# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 61  <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input checked="" type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

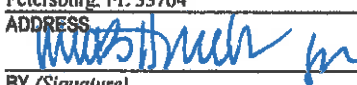

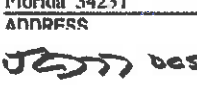
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Direct Material Purchase - Viking Supplynet (Building 4 Fire Sprinklers) (\$26,718.32)  
 Tax Savings (\$ 1,653.10)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,026,495.30
The Contract Sum prior to this Change Order was	\$ 28,898,646.70
The Contract Sum will be <span style="border: 1px solid red; padding: 2px;">decreased</span> by this Change Order in the amount of	\$ 28,371.42
The new Contract Sum including this Change Order will be	\$ 28,870,275.28

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  <b>ARCHITECT (Firm name)</b>  2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <b>ADDRESS</b>  <b>BY (Signature)</b>  Steve Johnson (Typed name) 2/2/12 <b>DATE</b>	Willis A. Smith Construction, Inc.  <b>CONTRACTOR (Firm name)</b>  5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>  <b>BY (Signature)</b>  Steven G. Arrington, Sr. Project Manager (Typed name) 1/31/12 <b>DATE</b>	The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b>  1960 Landings Boulevard, Sarasota, Florida 34231 <b>ADDRESS</b> John  des 2012.02.07 11:42:49 -05'00' John Dougherty, Director Construction Services Department (Typed name)  <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (62)**

**BOARD DATE: February 21, 2012**

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ITEM 1) Description: COR #8 Rev.01: Building #3 "Permitted Drawings"

Reason for Change: Costs associated with executing the construction scope changes made to the Building #3 Construction Documents after the approval of the GMP, during the permitting process.

Cost of Change: ADD: \$25,541.57

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SUMMARY: ITEM 1) ADD: \$25,541.57

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TOTAL COST: ADD: \$25,541.57

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$10,415,597.25"/>	<input type="text" value="26.09%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$628,317.34"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$55,439.23"/>	<input type="text" value="0.139%"/>

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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: 2012.01.18 18:23:33 -05'00'

Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department  
Date: 2012.01.19 18:02:07 -04'00'

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

# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 62  <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**



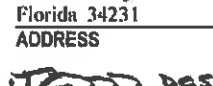
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 COR 8 Rev 01 ( costs associated with changes reflected on the "permitted Drawings" of Bldg #3) \$25,541.57

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,054,866.72
The Contract Sum prior to this Change Order was	\$ 28,870,275.28
The Contract Sum will be increased by this Change Order in the amount of	\$ 25,541.57
The new Contract Sum including this Change Order will be	\$ 28,895,816.85

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 <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <i>(Typed name)</i> Steve Johnson <hr/> <b>DATE</b> 2/2/12	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steven G. Arrington, Sr. Project Manager <hr/> <i>(Typed name)</i> Steven G. Arrington <hr/> <b>DATE</b> 1/31/12	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> John <hr/>  <hr/> <b>DATE</b> 2012.02.07 11:44:19 -05'00' <hr/> John Dougherty, Director Construction Services Department <hr/> <i>(Typed name)</i> John Dougherty <hr/> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (63)**

**BOARD DATE:**  
February 21, 2012

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ITEM 1)	<u>Description:</u>	COR #4: Change overhead door size and beam depth.
	<u>Reason for Change:</u>	RFI #79: The overhead coiling door height was changed from 12' AFF to 10' AFF to align with the termination height of the hollow metal door systems along the same elevation. The lowering of the door head increased the depth of the cast in place beam from 4' to 6'. Credit was provided for the reduced OH Door and add provided for increase in beam size.
	<u>Cost of Change:</u>	ADD: \$127.35
ITEM 2)	<u>Description:</u>	COR #9: Changes to deck attachment.
	<u>Reason for Change:</u>	ASI 03/RFI 90; Costs associated with the changes reflected on ASI 03. The original bid documents did not specify a deck attachment pattern. A #10 tex screw <b>was</b> allowed for deck side laps and perimeter attachment. ASI 03 references using a #12 tex screw. The costs cover the increase for the larger screw, the additional screws needed to meet the approved attaching pattern, and the labor for the additional number of screws being attached.
	<u>Cost of Change:</u>	ADD: \$3,570.51
ITEM 3)	<u>Description:</u>	COR #13: RFI #119 - Add bracing of CMU wall along CL "A". Supply & Install Steel Framing @ Top of Exterior CMU Wall Along Grid A. Approximately 800 lbs of structural steel to include; (16) C4x5.4 channels, (32) loose plates & (2) L5x3 x 20'.
	<u>Reason for Change:</u>	RFI 119: Costs associated with changes reflected on the response to RFI 119. The response detailed the bracing of the exterior CMU wall along CL "A" on Bldg. #5. There was no detail in the original plans.
	<u>Cost of Change:</u>	ADD: \$3,128.35
<hr/>		
SUMMARY:	ITEM 1)	ADD: \$127.35
	ITEM 2)	ADD: \$3,570.51
	ITEM 3)	ADD: \$3,128.35
<hr/>		
<b>TOTAL COST:</b>	<b>ADD:</b>	<b>\$6,826.21</b>

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$10,415,597.25</b>	<b>26.09%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$628,317.34</b>	
Change Orders to date and % of original contract:	<b>\$62,265.44</b>	<b>0.156%</b>

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: 2012.01.18 22:02:21 -05'00' *JFD* *bes*

**Ernest F. DuBose II**, Project Manager Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department  
Date: 2012.01.19 16:08:00 -04'00'

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

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 063 <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

COR #4 (Change in OH Door Size and Beam Depth)	\$ 127.35
COR #9 (changes to Deck Attachment)	\$ 3,570.51
COR #13 (RFI #119 - Bracing of CMU Wall along CL "A")	\$ 3,128.35

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,029,325.15
The Contract Sum prior to this Change Order was	\$ 28,895,816.85
The Contract Sum will be <span style="border: 1px solid red; padding: 2px;">increased</span> by this Change Order in the amount of	\$ 6,826.21
The new Contract Sum including this Change Order will be	\$ 28,902,643.06

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 <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <b>(Typed name)</b> Steve Johnson <hr/> <b>DATE</b> 2/2/12	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steven G. Arrington, Sr. Project Manager <hr/> <b>(Typed name)</b> Steven G. Arrington <hr/> <b>DATE</b> 1/21/12	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> John <hr/> <b>DATE</b> 2012-02-07 11:46:18 -05'00' John Dougherty, Director Construction Services Department <hr/> <b>(Typed name)</b> John Dougherty <hr/> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (64)

BOARD DATE: February 21, 2012

ITEM 1) Description: Deduct the cost of the air compressor package supplied by Medical Technology. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,119.86 will be realized.

Cost of Change: DEDUCT: \$18,950.86

SUMMARY: ITEM 1) DEDUCT: \$18,950.86

TOTAL COST: DEDUCT: \$18,950.86

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: 2012.01.18 22:46:26 -05'00'

Ernest F. DuBose II, Project Manager



Digitally signed by: John  
Dougherty  
DN: CN = John Dougherty C = US  
O = Sarasota County School  
Board OU = Construction Services  
Department  
Date: 2012.01.19 15:53:54 -04'00'

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

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 064 <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Direct Material Purchase - Medical Technology ( Air Compressor Package)	(\$17,831.00)
Tax Savings	(\$ 1,119.86)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,022,498.94
The Contract Sum prior to this Change Order was	\$ 28,902,643.06
The Contract Sum will be decreased by this Change Order in the amount of	\$ 18,950.86
The new Contract Sum including this Change Order will be	\$ 28,883,692.20

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 <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <b>(Typed name)</b> 2/2/12 <hr/> <b>DATE</b>	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b> Steven G. Arrington, Sr. Project Manager <hr/> <b>(Typed name)</b> 1/31/12 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> John <hr/> <b>BY (Signature)</b> 2012.02.07 11:47:30 -05'00' John Dougherty, Director Construction Services Department <hr/> <b>(Typed name)</b> <hr/> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (65)

BOARD DATE: February 21, 2012

ITEM 1) Description: Deduct the cost of the paint and paint materials supplied by Sherwin Williams. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$2,421.47 will be realized.

Cost of Change: DEDUCT: \$41,945.97

SUMMARY: ITEM 1) DEDUCT: \$41,945.97

TOTAL COST: DEDUCT: \$41,945.97

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$10,472,952.75"/>	<input type="text" value="26.23%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$631,858.67"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$62,265.44"/>	<input type="text" value="0.156%"/>

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: 2012.01.19 18:03:33 -05'00'

Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department  
Date: 2012.01.19 16:11:27 -04'00'

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

**Change Order**

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 065 <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**


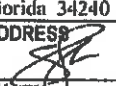

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
 Direct Material Purchase ( Sherwin Williams - Paint) (\$39,524.50)  
 Tax Savings (\$ 2,421.47)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,041,449.80
The Contract Sum prior to this Change Order was	\$ 28,883,692.20
The Contract Sum will be <b>decreased</b> by this Change Order in the amount of	\$ 41,945.97
The new Contract Sum including this Change Order will be	\$ 28,841,746.23

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
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		 John
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>DATE</b> 2012.02.07 11:48:38
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
2/2/12	1/31/12	-05'00'
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (66)**

**BOARD DATE: February 21, 2012**

**ITEM 1) Description: Deduct the cost of the fire sprinklers for Bldg. 8 supplied by Ferguson Enterprises. This material will be direct purchased by the School Board of Sarasota County.**

**Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,292.26 will be realized.**

**Cost of Change: DEDUCT: \$21,996.61**

**SUMMARY: ITEM 1) DEDUCT: \$21,996.61**

**TOTAL COST: DEDUCT: \$21,996.61**

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,493,657.10	26.28%
Total Tax Savings to date as a result of Direct Material Purchases:	\$633,150.93	
Change Orders to date and % of original contract:	\$62,265.44	0.156%

**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: 2012.01.19 23:12:03 -05'00'



Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department  
Date: 2012.01.19 15:56:04 -04'00'

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

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 066  <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input checked="" type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Direct Material Purchase - Ferguson Enterprises (Fire Sprinklers Bldg. #8)	(\$20,704.35)
Tax Savings	(\$ 1,292.26)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,083,395.77
The Contract Sum prior to this Change Order was	\$ 28,841,746.23
The Contract Sum will be <span style="border: 1px solid red; padding: 2px;">decreased</span> by this Change Order in the amount of	\$ 21,996.61
The new Contract Sum including this Change Order will be	\$ 28,819,749.62

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  <b>ARCHITECT (Firm name)</b>  2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704  <b>ADDRESS</b>  <b>BY (Signature)</b>  Steve Johnson  (Typed name) 2/2/12  <b>DATE</b>	Willis A. Smith Construction, Inc.  <b>CONTRACTOR (Firm name)</b>  5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240  <b>ADDRESS</b>  <b>BY (Signature)</b>  Steven G. Arrington, Sr. Project Manager  (Typed name) 1/31/12  <b>DATE</b>	The School Board of Sarasota County, Florida  <b>OWNER (Firm name)</b>  1960 Landings Boulevard, Sarasota, Florida 34231  <b>ADDRESS</b> John  <b>BY (Signature)</b> 2012.02.07 11:49:42 -05'00'  John Dougherty, Director Construction Services Department  (Typed name)  <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (67)**

**BOARD DATE:**  
February 21, 2012

ITEM 1) Description: COR #41 Rev.01: Replacement of 2 existing, non-operational mixing valves in Bldg.6 (locker room building).

Reason for Change: The restrooms and showers had no hot water supply due to the inoperable existing mixing valves. This was not detected during the design and bidding phases of the project.

Cost of Change: ADD: \$2,221.61

ITEM 2) Description: COR #42: Replacement of the existing glass on interior windows between the staff offices and locker rooms in Bldg. 6.

Reason for Change: The existing windows were in a significantly worn condition and contained markings and engravings that are not conducive to a positive student environment.

Cost of Change: ADD: \$1,440.82

SUMMARY: ITEM 1) ADD: \$2,221.61

ITEM 2) ADD: \$1,440.82

TOTAL COST: ADD: \$3,662.43

Total Direct Material Purchase amount to date and as a % of original contract: **\$10,493,657.10** **26.28%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$633,150.93**

Change Orders to date and % of original contract: **\$65,927.87** **0.165%**

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: 2012.01.18 22:34:55 -05'00'  
**Ernest F. DuBose II**, Project Manager



Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department  
Date: 2012.01.19 15:57:47 -04'00'

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

# **AIA** Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 67 <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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



COR #41 Rev.01 (Replacement of 2 existing, non operational, mixing valves in Bldg. #6)	\$2,221.61
COR #42 (Replacing glass in existing windows in Bldg. #6)	\$1,440.82

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,105,392.38
The Contract Sum prior to this Change Order was	\$ 28,819,749.62
The Contract Sum will be <span style="border: 1px solid red; padding: 2px;">increased</span> by this Change Order in the amount of	\$ 3,662.43
The new Contract Sum including this Change Order will be	\$ 28,823,412.05

The Contract Time will be decreased 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
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		John
<b>BY (Signature)</b>	<b>BY (Signature)</b>	2012.02.07
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director
(Typed name)	(Typed name)	Construction Services Department
2/2/12	1   31   12	11:51:27 -05'00'
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (68)**

**BOARD DATE: February 21, 2012**

**ITEM 1) Description: Deduct the cost of the rubber flooring materials supplied by Johnson Wholesale Floors. This material will be direct purchased by the School Board of Sarasota County.**

**Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$5,906.98 will be realized.**

**Cost of Change: DEDUCT: \$103,523.32**

**SUMMARY: ITEM 1) DEDUCT: \$103,523.32**

**TOTAL COST: DEDUCT: \$103,523.32**

Total Direct Material Purchase amount to date and as a % of original contract:	\$10,591,273.44	26.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$639,057.91	
Change Orders to date and % of original contract:	\$65,927.87	0.165%

**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: 2012.01.18 23:43:32 -05'00' *JSD des* Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US  
O = Sarasota County School Board OU = Construction Services Department  
Date: 2012.01.19 16:00:27 -04'00'

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 068  <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input checked="" type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Direct Material Purchase - Johnson Wholesale Floors ( Rubber Artisian Tiles) (\$97,616.34)  
 Tax Savings (\$ 5,906.98)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,101,729.95
The Contract Sum prior to this Change Order was	\$ 28,823,412.05
The Contract Sum will be decreased by this Change Order in the amount of	\$ 103,523.32
The new Contract Sum including this Change Order will be	\$ 28,719,888.73

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 <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <b>(Typed name)</b> Steve Johnson <hr/> <b>DATE</b> 1/16/12	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b> Steven G. Arrington, Sr. Project Manager <hr/> <b>(Typed name)</b> Steven G. Arrington <hr/> <b>DATE</b> 1/31/12	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>John</b> <hr/> <hr/> <b>BY (Signature)</b> John Dougherty, Director Construction Services Department <hr/> <b>(Typed name)</b> John Dougherty <hr/> <b>DATE</b> 2012.02.07 11:52:28 -05'00'
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# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 069 <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

COR #6 (Relocate Weightroom flooring )	\$4,681.86
COR #7 ( Relocate 2 Conex container boxes)	\$1,973.89

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,205,253.27
The Contract Sum prior to this Change Order was	\$ 28,719,888.73
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,655.75
The new Contract Sum including this Change Order will be	\$ 28,726,544.48

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 <b>ARCHITECT (Firm name)</b>	Willis A. Smith Construction, Inc. <b>CONTRACTOR (Firm name)</b>	The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <b>ADDRESS</b>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>	1960 Landings Boulevard, Sarasota, Florida 34231 <b>ADDRESS</b>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	John  <b>BY (Signature)</b>
Steve Johnson (Typed name)	Steven G. Arrington, Sr. Project Manager (Typed name)	John Dougherty, Director Construction Services Department (Typed name)
DATE <u>2/2/12</u>	DATE <u>1/31/12</u>	DATE <u>2012.02.07</u> 11:53:38 -05'00'

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (70)**

**BOARD DATE:**  
February 21, 2012

ITEM 1) Description: COR #30: Reversal of MC Cable Credit

Reason for Change: Metal Clad (MC) Cable was specified in the GMP. It was later determined that MC Cable is not permitted in specific areas as detailed in the GMP. This change order covers the cost to install conduit in lieu of MC Cable.

Cost of Change: ADD: \$8,802.49

ITEM 2) Description: COR #51: Musco Lighting in lieu of Hubbel

Reason for Change: Hubbel Lighting was specified in the GMP. After further reserch and collaboration with Facilities, it was determined that Musco provided a better product. The Musco Lighting, although costing more upfront, proves to be a better value and more cost effective product over time due to its warranty, maintained light levels, longer lasting components, and system controls.

Cost of Change: ADD: \$39,148.00

SUMMARY: ITEM 1) ADD: \$8,802.49

ITEM 2) ADD: \$39,148.00

**TOTAL COST:** ADD: \$47,950.49

Total Direct Material Purchase amount to date and as a % of original contract: **\$10,591,273.44** **26.53%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$639,057.91**

Change Orders to date and % of original contract: **\$120,534.11** **0.302%**

SUBMITTED BY: **Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=Schr. of Board of Sarasota County,  
ou=CSD, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2012.01.19 00:21:11 -05'00'  
**Ernest F. DuBose II**, Project Manager

**John Dougherty**  
Digitally signed by: John Dougherty  
DN: CN = John Dougherty G = US  
O = Sarasota County School Board  
OU = Construction Services  
Department  
Date: 2012.01.19 16:04:13 -04'00'

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

# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 070 <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

<i>(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)</i>	
COR #30 (Reversal of MC Credit)	\$ 8,802.49
COR #51 (Musco Lighting vs. Hubbel)	\$39,148.00

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,198,597.52
The Contract Sum prior to this Change Order was	\$ 28,726,544.48
The Contract Sum will be increased by this Change Order in the amount of	\$ 47,950.49
The new Contract Sum including this Change Order will be	\$ 28,774,494.97

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 <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <b>(Typed name)</b> 2/3/12 <hr/> <b>DATE</b>	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b> Steven G. Arrington, Sr. Project Manager <hr/> <b>(Typed name)</b> 1/31/12 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> John <hr/> <b>BY (Signature)</b> John Dougherty, Director Construction Services Department <hr/> <b>(Typed name)</b> 2012.02.07 11:54:56 -05'00' <hr/> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (71)**

**BOARD DATE:**  
February 21, 2012

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ITEM 1)	<u>Description:</u>	COR #14: Bldg.6 - change interior walls to "Type B".
	<u>Reason for Change:</u>	Ref PR 11; Cost associated with revising Typbe B masonry walls at Building 6, Rooms 06-102B and 06-105B to terminate one block course above finish ceiling in lieu of extending to deck. No structural steel bracing estimated or provided since note on plans states that bracing is needed only if the intersecting support walls exceed 36 times the nominal width of the block, which it does not.
	<u>Cost of Change:</u>	DEDUCT: <b>(\$3,514.55)</b>
ITEM 2)	<u>Description:</u>	COR #16: Abuse Resistant Drywall to 4' above finished floor.
	<u>Reason for Change:</u>	Impact resistant drywall was not originally specified in the Construction Documents. After collaborating with Facilities and reviewing other schools in the district, it was determined that impact resistant drywall would be installed.
	<u>Cost of Change:</u>	ADD: <b>\$13,018.09</b>
ITEM 3)	<u>Description:</u>	COR #52: Adding furring and drywall over block walls at specific locations in Bldg.1.
	<u>Reason for Change:</u>	Significant cost savings were captured on the project after design completion, but prior to GMP approval, by not installing drywall over interior block walls. There are specific locations in the Administration Building that, due to the location of the corners and potentially adjoining disimilar materials, it will be more cost effective and aesthetically pleasing to install drywall over the block walls in these detailed locations.
	<u>Cost of Change:</u>	ADD: <b>\$2,598.07</b>
ITEM 4)	<u>Description:</u>	COR #54: Bldg.5 - enclose walls above the CMU wall between the training room and weightroom.
	<u>Reason for Change:</u>	Cost associated with providing metal framing and drywall from the top of CMU walls to the underside of the deck in order to enclose adjacent rooms from exposed ceiling areas.
	<u>Cost of Change:</u>	ADD: <b>\$4,647.72</b>
<hr/>		
SUMMARY: ITEM 1)	DEDUCT:	<b>(\$3,514.55)</b>

ITEM 2)	ADD:	\$13,018.09
ITEM 3)	ADD:	\$2,598.07
ITEM 4)	ADD:	\$4,647.72

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**TOTAL COST:**                      **ADD:**                      **\$16,749.33**

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Total Direct Material Purchase amount to date and as a % of original contract: \$10,591,273.44                      26.53%

Total Tax Savings to date as a result of Direct Material Purchases:                      \$639,057.91

Change Orders to date and % of original contract:                      \$137,283.44                      0.344%

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

Digital: 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: 2012.01.19 01:08:33 -0500

*JAD bas*

Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US  
O = Sarasota County School Board  
OU = Construction Services  
Department  
Date: 2012.01.19 16:06:26 -04'00'

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

# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 071  <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input checked="" type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

COR #14 ( Bldg. #6 change interior walls to "Type B")	(\$ 3,514.55)
COR #16 (Abuse Resistant Drywall to 4" AFF)	\$13,018.09
COR #52 (Adding furring and drywall in Bldg. #1)	\$ 2,598.07
COR #54 (Bldg. #5 Enclosure Walls Above CMU Walls at Training Room)	\$ 4,647.72

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,150,647.03
The Contract Sum prior to this Change Order was	\$ 28,774,494.97
The Contract Sum will be <span style="border: 1px solid red; padding: 2px;">increased</span> by this Change Order in the amount of	\$ <span style="border: 1px solid red; padding: 2px;">16,749.33</span>
The new Contract Sum including this Change Order will be	\$ 28,791,244.30

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  <b>ARCHITECT (Firm name)</b>  2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <b>ADDRESS</b>  <b>BY (Signature)</b>  Steve Johnson _____ (Typed name) 2/2/12 <b>DATE</b>	Willis A. Smith Construction, Inc.  <b>CONTRACTOR (Firm name)</b>  5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>  <b>BY (Signature)</b>  Steven G. Arrington, Sr. Project Manager _____ (Typed name) 1/31/12 <b>DATE</b>	The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b>  1960 Landings Boulevard, Sarasota, Florida 34231 <b>ADDRESS</b>  John _____ B  2012.02.07 11:56:08 -05'00' John Dougherty, Director Construction Services Department _____ (Typed name)  <b>DATE</b>
--	---	--



**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (72)**

**BOARD DATE:**  
February 21, 2012

ITEM 1)	<u>Description:</u>	COR #40: Credit for Bldg.6 IDF Cabinet.
	<u>Reason for Change:</u>	IDF Cabinet included in plans and subcontractor bid, however, it was supplied by School Board of Sarasota County Telecommunications Dept.
	<u>Cost of Change:</u>	DEDUCT: (\$453.46)
ITEM 2)	<u>Description:</u>	COR #55: Credit for deletion of duct pressure testing.
	<u>Reason for Change:</u>	It was determined that there was not a value to the project to execute duct pressure testing. This scope was removed from the HVAC subcontractor's contract.
	<u>Cost of Change:</u>	DEDUCT: (\$5,048.90)
ITEM 3)	<u>Description:</u>	COR #58: Omitting stainless steel flashing from the brick at grade level.
	<u>Reason for Change:</u>	The stainless steel flashing provided and initially installed, as detailed in the Construction Documents, was not necessary to provide a reliable building envelope. The flashing also presented a potential tripping and safety hazard due to its protrusion from the wall. This was determined upon installation and inspection by the A/E and Construction Management Team.
	<u>Cost of Change:</u>	DEDUCT: (\$3,990.57)
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SUMMARY: ITEM 1)	DEDUCT:	(\$453.46)
ITEM 2)	DEDUCT:	(\$5,048.90)
ITEM 3)	DEDUCT:	(\$3,990.57)
-----		
<b>TOTAL COST:</b>	<b>DEDUCT:</b>	<b>(\$9,492.93)</b>

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$10,591,273.44"/>	<input type="text" value="26.53%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$639,057.91"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$127,790.51"/>	<input type="text" value="0.320%"/>

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: 2012.01.19 16:34:18 -0500

Ernest F. DuBose II, Project Manager 

Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US  
O = Sarasota County School Board  
OU = Construction Services  
Department  
Date: 2012.01.19 16:10:21 -0400'

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

L:\Projects\BHS\_010-011\2012 BHS Campus Rebuild\19 CONTRACT AMENDMENTS\Change Order Tracking Log & Current Budget\Vertical\_Phase\CO#72\_Summ-LogBudget\Vertical



# **AIA<sup>®</sup> Document G701<sup>™</sup> -- 2001**

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 072  <b>DATE:</b> January 16, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

<i>(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)</i>	
COR #40 (Credit for Bldg. #6 IDF Cabinet)	(\$ 453.46)
COR #55 (Deletion of the Duct Pressure Testing)	(\$5,048.90)
COR #58 (Ommittling SS flashing for the brick at grade level)	(\$3,990.57)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,133,897.70
The Contract Sum prior to this Change Order was	\$ 28,791,244.30
The Contract Sum will be decreased by this Change Order in the amount of	\$ 9,492.93
The new Contract Sum including this Change Order will be	\$ 28,781,751.37

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 Bryan	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>DATE</b>
Steve Johnson	Steven G. Arrington, Sr. Project Manager	2012.02.07 11:57:19 -05'00'
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
2/27/12	1/31/12	John Dougherty, Director Construction Services Department
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
THE LANDINGS BUILDING 3 RENOVATION**

**CHANGE ORDER NO. ONE (1)**

**BOARD DATE:  
February 21, 2012**

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ITEM 1) **Description:** This is a no cost change order to change the project duration from 51 calendar days to 87 calendar days.

**Reason for Change:** The original contract duration was based on total work days, not calendar days. This change revises the contract duration to total calendar days. The revised schedule is attached to this change order.

**Cost of Change:** ADD/DEDUCT: \$0.00

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

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**TOTAL COST:** ADD/DEDUCT: \$0.00

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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="\$0.00"/>	<input type="text" value="0.00%"/>

---

SUBMITTED BY: *Jim E. Woodson Jr.*  
Jim Woodson, Facilities Manager *JEW*

Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US  
O = Sarasota County School Board  
OU = Construction Services  
Department  
Date: 2012.01.30 13:07:19 -04'00'

Is this a Design/Build continuing contract project? Yes  No  / If Yes, enter this C.O. amount here: = \$24,211.00

**Change Order**

<b>PROJECT (Name and address):</b> The Landings Renovations Winsulator & Building 3 HVAC 1960 Landings Blvd Sarasota, FL 34231	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> November 3, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 16, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1 ADD to increase the project duration from (51) calendar days to (87) calendar days.....\$0.00

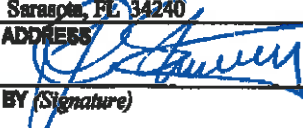

TOTAL COST OF OWNER CHANGE ORDER #1 .....\$0.00

The original Contract Sum was	\$	<u>379,421.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>379,421.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>0.00</u>
The new Contract Sum including this Change Order will be	\$	<u>379,421.00</u>

The Contract Time will be increased by Thirty-Six (36) days.  
The date of Substantial Completion as of the date of this Change Order therefore is January 13, 2012.

**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	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
<b>ADDRESS</b>	1645 Barber Rd Sarasota, FL 34240 <b>ADDRESS</b>	7895 Fruitville Road, Sarasota, FL 34240 <b>ADDRESS</b>
<b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
<b>(Typed name)</b>	Fred Strammer, Vice President <b>(Typed name)</b>	John Dougherty <b>(Typed name)</b>
<b>DATE</b>	11/3/11 <b>DATE</b>	11.11.11 <b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
THE LANDINGS BUILDING 3 RENOVATION**

CHANGE ORDER NO. TWO (2)

BOARD DATE:  
February 21, 2012

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ITEM 1) Description: Design and installation of a new HVAC condensate drain line system for Building #3.

Reason for Change: The reason for this change is that the existing 1st floor A/C unit and AAON unit used the fresh air intake shaft as a path for the refrigerant lines. The size of the refrigerant lines in the fresh air shaft did not allow adequate volume for the increased outside air flow for the second and third floor. The refrigerant lines were removed from the fresh air shaft and re-routed up the exterior of the west end of the building and reconnected to the roof top equipment.

Cost of Change: ADD: \$46,453.00

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SUMMARY: ITEM 1) ADD: \$46,453.00

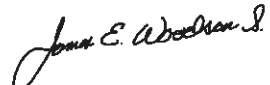
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TOTAL COST: ADD: \$46,453.00

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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="\$46,453.00"/>	<input type="text" value="12.243%"/>

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SUBMITTED BY:   
Jim Woodson, Facilities Manager



Digitally signed by: John Dougherty  
DN: CN = John Dougherty C = US O  
= Sarasota County School Board OU  
= Construction Services Department  
Date: 2012.01.30 13:08:34 -04'00'

Is this a Design/Build continuing contract project? Yes  No  / If Yes, enter this C.O. amount here: = \$46,453.00



# AIA Document G701™ - 2001

## Change Order

**PROJECT (Name and address):**  
The Landings Renovations  
Winsulator & Building 3 HVAC  
1960 Landings Blvd  
Sarasota, FL 34231

**CHANGE ORDER NUMBER:** 002  
**DATE:** 12/13/11

**OWNER:**   
**ARCHITECT:**   
**CONTRACTOR:**   
**FIELD:**   
**OTHER:**

**TO CONTRACTOR (Name and address):**  
McIntyre Elwell & Strammer  
General Contractors, Inc  
1645 Barber Rd.  
Sarasota, FL 34240

**ARCHITECT'S PROJECT NUMBER:** N/A  
**CONTRACT DATE:** August 16, 2011  
**CONTRACT FOR:** General Construction

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- 1 ADD for labor, material & equipment for the design and installation of a new HVAC condensate drain line system for Building #3. The new system will run one (1) main line longitudinally through the building on each floor in both the east and west wings. The main lines on each floor will tie into a vertical riser located on the exterior of the building, on both the west & east end of the building. We will trench from the building to the pond and terminate the condensate lines at the pond.

TOTAL COST OF AIA DOCUMENT G701-2001..... \$46,543.00


The original Contract Sum was	\$	<u>379,421.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>379,421.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>46,543.00</u>
The new Contract Sum including this Change Order will be	\$	<u>425,874.00</u>


The Contract Time will be increased by fourteen (14) days.  
The date of Substantial Completion as of the date of this Change Order therefore is January 27, 2012.

**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  
**ARCHITECT (Firm name)**  
**ADDRESS**  
**BY (Signature)**  
**(Typed name)**  
**DATE**

McIntyre Elwell & Strammer  
General Contractors, Inc.  
**CONTRACTOR (Firm name)**  
1645 Barber Road  
Sarasota, FL 34240  
**ADDRESS**  
  
**BY (Signature)**  
Fred Strammer  
**(Typed name)**  
12/13/11  
**DATE**

The School Board of Sarasota County  
**OWNER (Firm name)**  
7895 Fruitville Road  
Sarasota, FL 34240  
**ADDRESS**  
  
**BY (Sig)**  
Digitally signed by: John Dougherty  
DN: cn=John Dougherty, c=US, o=Sarasota County School  
Board, ou=Construction Services Department  
Date: 2012.01.30 13:12:21 -04'00'  
**(Typed name)**  
**DATE**

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
THE LANDINGS BUILDING 3 RENOVATION**

**CHANGE ORDER NO. THREE (3)**

**BOARD DATE:  
February 21, 2012**

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ITEM 1) **Description:** Re-route refrigerant lines for the existing AON and air conditioning refrigerant lines.

**Reason for Change:** The existing condensate lines were tied into the sanitary sewer vent stacks, which occasionally caused sewer gas to vent through the A/C air handlers. To eliminate this issue, new condensate lines were installed on all three floors and routed out the east and west end of the building to new vertical risers. The condensate was then routed underground and into the pond in the center of the complex.

**Cost of Change:** ADD: \$24,211.00

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SUMMARY: ITEM 1) ADD: \$24,211.00

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**TOTAL COST:** ADD: \$24,211.00

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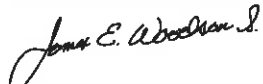
Total Direct Material Purchase amount to date and as a % of original contract:

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

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

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SUBMITTED BY:

  
\_\_\_\_\_  
Jim Woodson, Facilities Manager



Digitally signed by: John Dougherty  
DN CN = John Dougherty C = US  
O = Sarasota County School Board  
OU = Construction Services  
Department  
Date: 2012.01.30 13:09:13 -04'00'

**Is this a Design/Build continuing contract project? Yes  No  / If Yes, enter this C.O. amount here: = \$24,211.00**

**Change Order**

<b>PROJECT (Name and address):</b> The Landings Renovations Winsulator & Building 3 HVAC 1960 Landings Blvd Sarasota, FL 34231	<b>CHANGE ORDER NUMBER:</b> 003 <b>DATE:</b> 12/27/11	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> McIntyre Elwell & Strammer General Contractors, Inc 1645 Barber Rd Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> August 16, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- 1 ADD for labor, material & equipment for the removal and rerouting of the existing AON unit and air conditioning refrigerant lines. The existing lines will be removed from the fresh air duct work and the new lines will be run above the acoustical ceiling to the west end of the building and routed up the exterior of the building to the roof in a metal enclosure.

*Cost of A & E increased*


TOTAL COST OF AIA DOCUMENT G701-2001 #003 .....\$24,211.00

The original Contract Sum was	\$ 379,421.00
The net change by previously authorized Change Orders	\$ 46,453.00
The Contract Sum prior to this Change Order was	\$ 425,874.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,211.00 *
The new Contract Sum including this Change Order will be	\$ 450,085.00

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

**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	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
<b>ADDRESS</b>	1645 Barber Road Sarasota, FL 34240	7895 Fruitville Road Sarasota, FL 34240
<b>BY (Signature)</b>		<b>ADDRESS</b> Digitally signed by: John Dougherty DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department Date: 2012.01.30 13:10:29 -04'00'
<b>(Typed name)</b>	Fred Strammer	<b>(Typed name)</b> <i>John Dougherty</i>
<b>DATE</b>	12/28/11	<b>DATE</b>