

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 7/23/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Phase II- Demolition & Site Work- Utility Relocation	Willis A. Smith Construction, Inc.	20	\$4,715,935.11	\$679.42	\$4,716,614.53	Adds back unused funds from DPO #21104348 to Ferguson Enterprise, Inc.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	172	\$28,627,510.00	\$3,576.44	\$28,631,086.44	Add back unused portion of the Johnson Wholesale Floors, Inc. DMPO No. 21204587.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	173	\$28,631,086.44	\$10,313.78	\$28,641,400.22	Item1)COR#204: Add dimming ballasts to the Clinic Admin Bldg. #1. Item2)COR#216: raising the catch basin & existing sanitary manhole. Item3)COR#220: add 14 wireless clocks to various rooms & offices. Item4)COR#227: Alter countertop in CTE Hospitality Lab 4-222 in Bldg.4. Item5)COR#233: material & labor to add light switches & circuits to Cafeteria Bldg 3.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	174	\$28,641,400.22	\$13,533.04	\$28,654,933.26	Item1)COR#211: add 2 Flammable & 2 Acid Storage cabinets to Science Prep Rooms in classroom Bldg. 4. Item2)COR#212: modify cabinets at all 3 science prep rooms in Bldgs 4&8. Item3)COR#215: provide temporary power to steel storage container. Item4)COR#232: delivery, pick-up&10-mo rental costs of storage container.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	175	\$28,654,933.26	\$6,014.60	\$28,660,947.86	Item1)COR#231:RFI509:relocate the school's radio system. Item2)COR#236:remove&replace rotted wood trim on basketball court Bldg 5. Item3)COR#243:remove carpet & replace with rubber tile in "Wet Areas",Bldg 4. Item4)COR#222R1:build & install broadcasting desk/casework for TV & Video production program, Bldg 8.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	176	\$28,660,947.86	\$71,336.07	\$28,732,283.93	Item1)COR#165R1:reconciles the fence allowance. Item2)COR#226R1:covers the increased cost difference:football stadium ticket booths.	\$0.00 A
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	177	\$28,732,283.93	\$3,759.98	\$28,736,043.91	Add back unused portion (\$3,547.15) of the concrete materials from Florida Rock DMPO #21105449.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	178	\$28,736,043.91	\$14,050.92	\$28,750,094.83	Covers the cost to add framing, furring & drywall back into scope of project.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	179	\$28,750,094.83	\$630.73	\$28,750,725.56	Add back unused portion (\$595.03) of the concrete materials from Florida Rock DMPO #21105560.	\$0.00 R

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SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/23/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	180	\$28,750,725.56	\$0.00	\$28,750,725.56	This is a net \$0.00 CO that serves as an adjustment to the control estimate transferring \$136,032.92 unused funds from the Bond budget to owner approval contingency budget within the GMP.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	181	\$28,750,725.56	\$16,033.71	\$28,766,759.27	Item1)COR#217: Bldg1Room1-101F-HistoryRoom.refinish accent mural room. Item2)COR#223:install a Solids Interceptor at L.T-1(laundry tub)in Bldg.8-8-113. Item3)COR#228:RFI515:MediaBldg2:install black out film at Bldg.2. Item4)COR#235:REF:PR64Rev2:revise room #s/FISH #s in Bldgs1,3,4 &8. Item5)COR#245R1:RFI#512:provide&install addl.deck,reinforce existing floor slab opening of Bldg.2.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	182	\$28,766,759.27	\$15,694.05	\$28,782,453.32	Item1)COR#240:install 1 wireless AD access control device on gate(Bldg.5&6) Item2)COR#252:furnish&install addl.connector canopy & widen existing canopy(Bldg.5). Item3)COR#255Rev1:remove & replace a section of existing slab Media Bldg.2. Item4)COR#268:install 2 addl.runs of track lighting & 3 fixtures in Bldg.8 ArtLab. Item5)COR#269:Ref:COR#75:premium install a metal lath & stucco system.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	183	\$28,782,453.32	\$29,137.41	\$28,811,590.73	Item1)COR#225:temporary concrete sidewalk between Bldgs.3&4&MediaPort. Item2)COR#247:temporary systems feeds to 4 PBD portables&Media portable. Item3)COR#248:covers costs to re-wire PBD portables.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	184	\$28,811,590.73	\$13,481.74	\$28,825,072.47	Item1)COR#251:RFI#518:Bldg4-provide&install Frigidaire ovens. Item2)COR#254R1:RFI#527:install fiber optic cable for fire alarm&intercom. Item3)COR#258:covers the costs to furnish&install 3 new addl wireless clocks. Item4)COR#263:covers the costs to stucco wall.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	185	\$28,825,072.47	\$6,081.72	\$28,831,154.19	COR#256:covers the costs to supply&install addl.flat files in Bldg.8,Art rm8-114.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	186	\$28,831,154.19	\$129,743.44	\$28,960,897.63	COR#267:covers the costs with re-roofing Bldg.2 per Facilities Services.	\$0.00 A
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	187	\$28,960,897.63	(\$3,576.44)	\$28,957,321.19	reversal CO #172, credited back unused portion of DMPO Johnson Wholesale for the Artisan Flooring.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	188	\$28,957,321.19	\$8,670.96	\$28,965,992.15	Add back the \$8,180.15 unused portion of the Carpenter Insulation DMPO #21202157,	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	189	\$28,965,992.15	\$3,806.16	\$28,969,798.31	Add back the \$3,590.72 unused portion of the Jonson wholesale DMP to closeout the PO, #21204587.	\$0.00 R

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SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 7/23/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	190	\$28,969,798.31	(\$20,347.76)	\$28,949,450.55	DPO: Follett School Solutions (book detection system)	\$1,171.76
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	33	\$6,598,108.66	\$153.72	\$6,598,262.38	Add back cost of material for previously issued CO #32, DMPO to Johnsonite Wholesale.	\$0.00
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	34	\$6,598,262.38	\$76,482.14	\$6,674,744.52	Add summer portable scope of work;demolish 9 portables; disconnect 5 portables for other campus relocation; disconnect 4 portables on site & relocate to replace 4 of the demolished portables.	\$0.00
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	35	\$6,674,744.52	\$58,996.60	\$6,733,741.12	Add back cost of material previously issued CO #19, DMPO to Trane US #21203418.	\$0.00
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	36	\$6,733,741.12	\$1,160.70	\$6,734,901.82	Add back of material previously issued CO #1, DMPO to Carroll Air Systems, Inc. #21105627.	\$0.00
Sarasota Middle School HVAC Renovation - Phase II	Jon F. Swift, Inc.	36	\$6,064,252.82	\$49,843.91	\$6,114,096.73	Additional requested renovations in bldg. #1 & creation of one (1) TACOT lab.	\$0.00
South County Bus Depot	McIntyre Elwell & Strammer General Contractors, Inc.	1	\$2,277,626.00	(\$96,483.20)	\$2,181,142.80	DPO: Ceco (pre-engineered metal building materials)	\$4,986.20
				\$412,773.84			TOTAL IN TAX SAVINGS: \$6,157.96

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. (20)

BOARD DATE: July 23, 2013

ITEM 1) Description: This change order adds back the unused funds from the Direct Purchase Order PO-21104348 to Ferguson Enterprises, Inc.

Reason for Change: This add-back to the contract of the unused DPO funds will negate a tax savings of \$38.46 previously claimed.

Cost of Change: ADD: \$679.42

SUMMARY: ITEM 1) ADD: \$679.42

TOTAL COST: ADD: \$679.42

Total Direct Material Purchase amount to date and as a % of original contract: \$627,611.30 13.20%

Total Tax Savings to date as a result of Direct Material Purchases: \$37,856.68

Change Orders to date and % of original contract: \$339,549.51 6.734%

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: 2013.07.02 19:25:24 -04'00'

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@sarasotacounty
schools.net, c=US
Date: 2013.07.03 08:48:59 -04'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 20 DATE: March 22, 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)


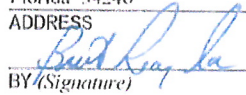
Add Back for unused portion of FEI PO 21104348	\$679.42
Tax	\$ 38.46

The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -326,597.89
The Contract Sum prior to this Change Order was	\$ 4,715,935.11
The Contract Sum will be increased by this Change Order in the amount of	\$ 679.42
The new Contract Sum including this Change Order will be	\$ 4,716,614.53

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/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS  <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) 4/3/13 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> (Typed name) 3/22/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS Mark Smith <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (172)

BOARD DATE: July 23, 2013

ITEM 1) Description: Add-back the \$3,374.00 unused portion of the Johnson Wholesale Floors, Inc. Direct Material Purchase Order No. 21204587.

Reason for Change: The remaining funds allocated to purchase the material were not needed. This will reverse a tax savings of \$202.44.

Cost of Change: ADD: \$3,576.44

SUMMARY: ITEM 1) ADD: \$3,576.44

TOTAL COST: ADD: \$3,576.44

Total Direct Material Purchase amount to date and as a % of original contract: \$11,469,950.12 28.73%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,487.56

Change Orders to date and % of original contract: \$926,550.15 2.321%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2013.05.02 00:00:23 -04'00'
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@sarasotacountychools.net, c=US
Date: 2013.05.02 13:19:55 -04'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 172 DATE: March 8, 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: 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 21204587 Johnson wholesale for Artisian Flooring Tax	\$3,374.00 \$ 202.44
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,297,632.00
The Contract Sum prior to this Change Order was	\$ 28,627,510.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,576.44
The new Contract Sum including this Change Order will be	\$ 28,631,086.44

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 Raymaker, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE	DATE	DATE
	3/8/13	

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (173)

BOARD DATE: 7/23/2013

ITEM 1)	<u>Description:</u>	COR#204: Covers the costs to add dimming ballasts to the Clinic in the Administration Building #1.
	<u>Reason for Change:</u>	The original design specified all the lights in the Clinic to be tied together on the same switch with no separated or varying control. This caused ill students to constantly have a bright light shining directly on them while on the Clinic beds.
	<u>Cost of Change:</u>	ADD: \$1,887.79
ITEM 2)	<u>Description:</u>	COR#216: Covers the costs associated with raising the catch basin and existing sanitary manhole between Buildings #1 and #9.
	<u>Reason for Change:</u>	The plans identified the existing items, however, they did not specify the elevations or the need to raise the existing services. The cost covers the labor and material to raise them.
	<u>Cost of Change:</u>	ADD: \$1,380.39
ITEM 3)	<u>Description:</u>	COR#220: Add 14 wireless clocks to various rooms and offices throughout campus per the BHS Administration request. These spaces include Administrative Suites and Administrative Offices in the classroom Bldgs. 4 & 8.
	<u>Reason for Change:</u>	These clocks were not included in the original plans and GMP.
	<u>Cost of Change:</u>	ADD: \$3,692.64
ITEM 4)	<u>Description:</u>	COR#227: Alter countertop in the CTE Hospitality Lab 4-222 in Bldg. 4 to accommodate a Dishwasher.
	<u>Reason for Change:</u>	The dishwasher was not specified in the Construction Documents. The school requested and specified the dishwasher after the counter top was installed. The type of dishwasher selected plus the cost of this change was less than purchasing a dishwasher to fit in the existing opening.
	<u>Cost of Change:</u>	ADD: \$400.11
ITEM 5)	<u>Description:</u>	COR#233: Covers the material and labor to add light switches and circuits to the cafeteria dining area in Cafeteria Bldg. 3 to allow for zone lighting and dimming.
	<u>Reason for Change:</u>	The lighting system was designed and installed in a format that did not allow light level options and variance. The lights in the entire area were either on or off. This space serves as a location for staff meetings, parent meetings, and community meetings. The various light levels and controls will allow for proper light levels during presentations and events. This request was initiated by the BHS Administration.
	<u>Cost of Change:</u>	ADD: \$2,952.85

SUMMARY:	ITEM 1)	ADD:	\$1,887.79
	ITEM 2)	ADD:	\$1,380.39
	ITEM 3)	ADD:	\$3,692.64
	ITEM 4)	ADD:	\$400.11
	ITEM 5)	ADD:	\$2,952.85

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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: 173 DATE: March 8, 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: 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)

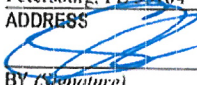
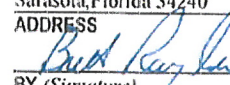

COR 204: RFI 497- Dimming Ballast Building 1 Clinic Area	\$1,887.79
COR 216: Raise Sanitary Manhole & catch basin between Buildings 1 & 9	\$1,380.39
COR 220: 14 Additional wireless clocks	\$3,692.64
COR 227: Alter top in Hospitality Lab 4-222 to accommodate Dishwasher	\$ 400.11
COR 233: Added switches and revised circuitry in Building 3 Dining Area	\$2,952.85

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,294,055.56
The Contract Sum prior to this Change Order was	\$ 28,631,086.44
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,313.78
The new Contract Sum including this Change Order will be	\$ 28,641,400.22

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/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS  <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) 3/11/13 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> (Typed name) 3/8/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS  <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (174)

BOARD DATE: July 23, 2013

ITEM 1) Description: COR#211: Covers the cost to add two Flammable and two Acid Storage Cabinets to the Science Prep Rooms in Classroom Bldg. 4.

Reason for Change: The plans specified only one of each between all three prep rooms, however, one is required for each prep room.

Cost of Change: ADD: \$6,077.46

ITEM 2) Description: COR#212: Covers the costs to modify the cabinets at all three Science Prep Rooms in Bldgs. 4 & 8 to accommodate dishwashers, add laminated sills to the equipment storage pass-through window in Video Production Room in Bldg. 8, add shelving in Principal's Assistant's Office, add shelving in the three Guidance Offices, and relocate Wardrobe cabinets to the Careers Room in the Administration Bldg. 1

Reason for Change: These casework/cabinet changes were requested by the BHS Administration after the students and staff occupied the new facilities and determined these changes were necessary to execute their job functions.

Cost of Change: ADD: \$4,550.62

ITEM 3) Description: COR#215: Covers the cost to provide temporary power to the steel storage container delivered and set outside of the VPA Theater Bldg. 9 and verify power to the kiln in existing Bldg. 4.

Reason for Change: The storage container needed power to supply air conditioning for the VPA costumes that were stored inside the container. The kiln was not hooked-up. Power was necessary to determine if the kiln functioned. This would allow the district to determine whether to re-use or recycle the kiln.

Cost of Change: ADD: \$758.11

ITEM 4) Description: COR#232: Covers the delivery, pick-up, and 10-month rental costs of an 8'x40' storage container. This change order also covers costs to move furniture to the storage as needed.

Reason for Change: This storage container is use to store furniture and equipment that will be later determined to re-use at Booker, move to other district facilities, or recycle.

Cost of Change: ADD: \$2,146.85

SUMMARY: ITEM 1) ADD: \$6,077.46

ITEM 2) ADD: \$4,550.62

ITEM 3) ADD: \$758.11

ITEM 4) ADD: \$2,146.85

TOTAL COST: ADD: \$13,533.04

Total Direct Material Purchase amount to date and as a % of original contract: \$11,469,950.12 28.73%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,487.56

Change Orders to date and % of original contract:

\$950,396.97

2.380%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board,
ou=Construction Services Department, email=ernest.
dubose@sarasotacountyschools.net, c=US
Date: 2013.05.02 13:28:53 -0400

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
Department, email=mark.smith@sarasotacountyscho
ols.net, c=US
Date: 2013.05.02 13:28:53 -0400

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 174 DATE: March 8, 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: 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 211: Additional Flammable and Acid Storage Cabinets	\$6,077.46
COR 212: Additional Casework modifications	\$4,550.62
COR 215: Temp. power to VPA Conex and verify power to kiln	\$ 758.11
COR 232: Additional Conex rental for 10 Months	\$2,146.85

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,283,741.78
The Contract Sum prior to this Change Order was	\$ 28,641,400.22
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,533.04
The new Contract Sum including this Change Order will be	\$ 28,654,933.26

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 Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3/11/13	3/8/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (175)

BOARD DATE: July 23, 2013

ITEM 1)	<u>Description:</u>	COR#231:RFI 509; Relocate the school's radio system as outlined in RFI 509 question. The console will be relocated to Bldg., 2 IDF Rm. 2-212 and a 2" conduit raceway will be Installed above ceiling from the console in the IDF room to the west side of Mech., Rm. 2-114 where the conduit will turn up and penetrate the roof with a weather head, The three (3) existing antenna's will be Installed on the east parapet wall of Bldg., 3 as shown In the attachment.
	<u>Reason for Change:</u>	The relocation of the campus radio antennas was not shown in the original plans and specifications.
	<u>Cost of Change:</u>	ADD: \$1,389.62
<hr/>		
ITEM 2)	<u>Description:</u>	COR#236: Covers the cost to remove and replace the rotted wood trim on the basketball court in the Gym Bldg. 5.
	<u>Reason for Change:</u>	During renovations to the gym, rotted wood was discovered on a section of the perimeter trim of the gym court. The wood was located near an exterior door and appears to have rotted due to continuous water intrusion. This wood had to be routed and stained to match the existing material.
	<u>Cost of Change:</u>	ADD: \$586.83
<hr/>		
ITEM 3)	<u>Description:</u>	COR#243: Covers the cost to remove the carpet and replace with rubber tile in the "wet areas" of the CTE Hospitality Lab 4-222 and the ESE Classroom 4-102 in Classroom Bldg. 4.
	<u>Reason for Change:</u>	Carpet was specified and installed in these areas. Upon student and staff occupancy, the teachers and administration requested these areas be changed to hard surface flooring due to the use and maintenance. There was no charge for the material, only the labor.
	<u>Cost of Change:</u>	ADD: \$1,930.89
<hr/>		
ITEM 4)	<u>Description:</u>	COR#222R1: Covers the cost to build and install the broadcasting desk/casework for the TV and Video Production Program in Bldg. 8 Rm. 8-130.
	<u>Reason for Change:</u>	The plans did not specify an new desk and set for the CCTV Studio. The designers assumed that either the old would be relocated or the district would provide through furniture purchase. It was determined that the old set that was donated by ABC7 over 10 years ago was not re-usable and the cost to build casework was more feasible than the cost to purchase a suitable piece of furniture.
	<u>Cost of Change:</u>	ADD: \$2,107.26
<hr/>		
SUMMARY:	ITEM 1)	ADD: \$1,389.62
	ITEM 2)	ADD: \$586.83
	ITEM 3)	ADD: \$1,930.89
	ITEM 4)	ADD: \$2,107.26
<hr/>		
TOTAL COST:	ADD:	\$6,014.60

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=Sarasota County School Board,
ou=Construction Services Department, email=ernest.
dubose@sarasotacountyschools.net, c=US
Date: 2013.05.02 13:30:57 -0400

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@sarasotacountyshoo
ls.net, c=US
Date: 2013.05.02 13:30:57 -0400

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 175 DATE: March 8, 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: 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)

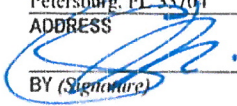
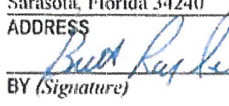
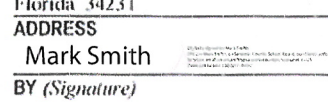
COR 231 : Relocate School Radio System	\$1,389.62
COR 236 : Removal and replacement of rotted wood base in Gynasium	\$ 586.83
COR 243 : Replace Carpet with RT in Room 4-102 and 4-222	\$1,930.89
COR 222R1: Broadcast desk in Building 8 CCTV Room	\$2,107.26

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,270,208.74
The Contract Sum prior to this Change Order was	\$ 28,654,933.26
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,014.60
The new Contract Sum including this Change Order will be	\$ 28,660,947.86

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 33701	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 Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3/11/13	3/8/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (176)

BOARD DATE: 7/23/2013

ITEM 1) Description: COR#165R1: This change order reconciles the Fence Allowance for the entire site covering fence replacements, additional gates, and additional discovered security concerns.

Reason for Change: The original Fence Allowance in the GMP did not cover replacing fence that is no longer useful and/or in good condition or not located in the proper location based on the permanent site usage. It also covers additional gates and gate hardware requested by the BHS Administration and SCSB Security to provide more control over campus security and access that were not estimated in the original GMP.

Cost of Change: ADD: \$60,470.35

ITEM 2) Description: COR#226R1: This change order covers the increased cost difference to provide the Ticket Booths for the Football Stadium per the original plans.

Reason for Change: The Ticket Booth design provided in the Construction Documents could not be constructed per code for the Allowance allocated in the GMP. The cost in this change order covers the additional amount required to meet the intended design, Florida Building Code and SCSB Requirements. There were details resolved after the execution of the GMP that increased the cost to contract.

Cost of Change: ADD: \$10,865.72

SUMMARY: ITEM 1)	ADD:	\$60,470.35
ITEM 2)	ADD:	\$10,865.72
TOTAL COST:	ADD:	\$71,336.07

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: 2013.07.02 23:36:58 -0400
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@sarasotacounty.k12.fl.us,
c=US
Date: 2013.07.03 13:44:14 -0400

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 176 DATE: May 20, 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: 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 165R1: Fence Revisions	\$60,470.35
COR 226R1: Football Field Ticket Booths	\$10,865.72

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,264,194.14
The Contract Sum prior to this Change Order was	\$ 28,660,947.86
The Contract Sum will be increased by this Change Order in the amount of	\$ 71,336.07
The new Contract Sum including this Change Order will be	\$ 28,732,283.93

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 Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
5/20/13	5/20/13	
DATE	DATE	DATE



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 177	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	DATE: May 20, 2013	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 9059/28040	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011	FIELD: <input checked="" type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused portion of PO 21105449 Florida Rock	\$3,547.15
Tax	\$ 212.83

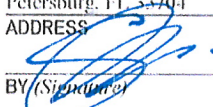
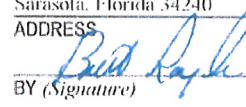
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,192,858.07
The Contract Sum prior to this Change Order was	\$ 28,732,283.93
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,759.98
The new Contract Sum including this Change Order will be	\$ 28,736,043.91

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 Raymaker, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 5/20/13	DATE 5/20/13	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (178)

BOARD DATE: July 23, 2013

ITEM 1) Description: COR#237: Covers the cost to add framing, furring, and drywall back into the scope of the project on the select existing exterior and block walls in Bldg. 2.

Reason for Change: All drywall on exterior and/or block walls was excluded prior to project commencement in an effort to reduce costs and build the project within budget. Upon demolition and starting removals, the walls were inspected based on their current condition and the need to run power and data to various locations on the block walls. The project team and BHS Administration determined it was more cost feasible and a better long-term solution to conceal the select block walls with framing and drywall. This covers up the irreparable damages on the walls and allows for the electrical and data lines/conduit to be run within the walls rather than exposed on the block walls.

Cost of Change: ADD: \$14,050.92

SUMMARY: ITEM 1) ADD: \$14,050.92

TOTAL COST: ADD: \$14,050.92

Total Direct Material Purchase amount to date and as a % of original contract: \$11,466,450.14 28.72%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,227.56

Change Orders to date and % of original contract: \$1,041,798.56 2.609%

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: 2013.07.03 00:02:46 -0400'

**Mark
Smith**

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: 2013.07.03 13:46:47 -0400'

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

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Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 178 DATE: May 20, 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 <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Bld. 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 237 - RFI 521: Building 2 Framing and Drywall at Existing CMU Walls \$14,050.92

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,189,098.09
The Contract Sum prior to this Change Order was	\$ 28,736,043.91
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,050.92
The new Contract Sum including this Change Order will be	\$ 28,750,094.83

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/Fawcley Bryant _____ ARCHITECT <i>(Firm name)</i> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33701 ADDRESS BY <i>(Signature)</i> Steve Johnson _____ <i>(Typed name)</i> DATE <u>5/20/13</u>	Willis A. Smith Construction, Inc. _____ CONTRACTOR <i>(Firm name)</i> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS BY <i>(Signature)</i> Brett Raymaker Project Manager _____ <i>(Typed name)</i> DATE <u>5/20/13</u>	The School Board of Sarasota County, Florida _____ OWNER <i>(Firm name)</i> 1960 Landings Boulevard Sarasota, Florida 34231 ADDRESS BY <i>(Signature)</i> Mark Smith, Director Construction Services Department _____ <i>(Typed name)</i> DATE
---	---	--



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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: 179 DATE: May 20, 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: 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)

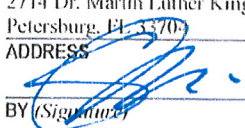
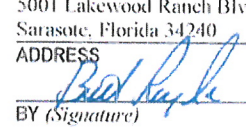
Add Back for unused Portion of Florida Rock PO #21105560	\$595.03
Tax	\$ 35.70

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,175,047.17
The Contract Sum prior to this Change Order was	\$ 28,750,094.83
The Contract Sum will be increased by this Change Order in the amount of	\$ 630.73
The new Contract Sum including this Change Order will be	\$ 28,750,725.56

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 33703 _____ ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasote, Florida 34240 _____ ADDRESS	1960 Landings Boulevard, Sarasota, Florida 34231 _____ ADDRESS
 _____ BY (Signature)	 _____ BY (Signature)	_____ BY (Signature)
Steve Johnson _____ (Typed name)	Brett Raymaker Project Manager _____ (Typed name)	Mark Smith, Director Construction Services Department _____ (Typed name)
_____ DATE 5/20/13	_____ DATE 5/20/13	_____ DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (180)

BOARD DATE: July 23, 2013

ITEM 1)	<u>Description:</u>	This is a net \$0.00 Change Order that serves as an adjustment to the Control Estimate transferring \$136,032.92 unused funds from the Bond budget to Owner Approval Contingency budget within the GMP.
	<u>Reason for Change:</u>	The actual Bond costs for the project are lower than the original estimate in the GMP. The remaining funds may be needed during the remainder of the project for owner approved unforeseen conditions.
	<u>Cost of Change:</u>	\$0.00

SUMMARY:	ITEM 1)	\$0.00

TOTAL COST:		\$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,465,902.28"/>	<input type="text" value="28.72%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$690,144.69"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$1,041,798.56"/>	<input type="text" value="2.609%"/>

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: 2013.07.03 00:23:20 -04'00'
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@sarasotacounty schools.net, c=US
Date: 2013.07.03 13:50:20 -04'00'

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 180 DATE: May 20, 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: 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)

Zero Dollar change order to move balance of Bond money to Contingency	\$0.00
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,174,416.44
The Contract Sum prior to this Change Order was	\$ 28,750,725.56
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 28,750,725.56

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/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS <hr/> BY (Signature) Steve Johnson (Typed name) <hr/> DATE 5/20/13	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS <hr/> BY (Signature) Brett Raymaker, Project Manager (Typed name) <hr/> DATE 5/20/13	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS <hr/> BY (Signature) Mark Smith, Director Construction Services Department (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (181)

BOARD DATE: 7/23/2013

-
- ITEM 1) Description: COR#217: Bldg. 1, Room 1-101F - History Room. This change covers the cost to refinish the accent mural wall from a textured to a smooth finish to accept the mural graphics.
- Reason for Change: The plans did not specify the finish of the wall; therefore, the subcontractor assumed the finish would match the remainder of the room and building.
- Cost of Change: ADD: \$624.18
- ITEM 2) Description: COR#223: Provide and install a Solids Interceptor at LT-1 (laundry tub) In Bldg. 8 Ceramics Arts Lab 8-113 per engineer request. Due to the essence of time from when the request was made, a solids Interceptor was salvaged from a portable, cleaned, and Installed for temporary use. When the new solids Interceptor was delivered, the temporary solids interceptor will be removed and replaced with the new solids interceptor.
- Reason for Change: A Solids Interceptor was not specified in the plans and specs, however, it is needed to prevent future maintenance issues.
- Cost of Change: ADD: \$472.70
- ITEM 3) Description: COR#228:RFI 515; Media Building #2: Provide and install black out film at Bldg. 2 exterior windows behind restrooms 2-101A and 2-101B per RFI 515 response. The back side of the framing and drywall for the restrooms would otherwise be visible thru the existing clear windows.
- Reason for Change: This change is necessary due to an existing condition that was not discovered until the commencement of demolition and renovation within the building.
- Cost of Change: ADD: \$533.48
- ITEM 4) Description: COR#235: Ref: PR 64 Rev 2; Covers the costs to revise room numbers/FISH numbers in Buildings 1, 3, 4, and 8 to correct inaccuracies between the architectural and engineering plans. Costs include new room signage and fish numbers, re-programming the FISH numbers into the intercom system, re-labeling the intercom patch panels and cabling, fire alarm re-programming and re-labeling, re-labeling of cabling, patch panels and termination blocks for the voice/data and CATV systems, and revised electrical panel schedules.
- Reason for Change: The various sheets within the plans contained discrepancies between the sheets based on the respective disciplines (Architectural, Mechanical, Electrical, Plumbing, and Life Safety). As the buildings were completed and reviewed, these discrepancies were noticed and created significant inconsistencies throughout the campus.
- Cost of Change: ADD: \$11,459.09
- ITEM 5) Description: COR#245R1: RFI#512; This change covers the cost to provide and install additional deck and L4x4x1/4 angle to reinforce the existing 2nd floor slab opening of Bldg.2 per RFI#512R1 response. Sakrete light weight concrete mix will be used for the infill.
- Reason for Change: The existing opening served as a duct chase and was not shown on the plans. The opening was discovered during demolition.

AIA Document G701TM – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 181 DATE: May 20, 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: 9059/280-10 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)

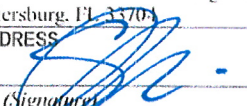
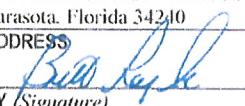
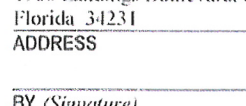
COR 217 : Skim & finish drywall at Bldg. 1 Room 1-101F for Mural	\$ 624.18
COR 223 : Added Solids Interceptor at Laundry Tub in 8-113	\$ 472.70
COR 228 : RFI 515- Bldg. 2 exterior window lint at restrooms 2-101A & 2-101B	\$ 533.48
COR 235 : PR 64 R2 - Revise FISH #'s: room signage and relabelling cabling	\$11,459.09
COR 245R1: RFI 512- Infill of existing slab opening 2 nd floor Building 2	\$ 2,944.26

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,174,416.44
The Contract Sum prior to this Change Order was	\$ 28,750,725.56
The Contract Sum will be increased by this Change Order in the amount of	\$ 16,033.71
The new Contract Sum including this Change Order will be	\$ 28,766,759.27

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/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33705 <hr/> ADDRESS <hr/> BY  <hr/> Steve Johnson <hr/> (Typed name) <hr/> DATE 5/20/13	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY  <hr/> Brett Raymaker, Project Manager <hr/> (Typed name) <hr/> DATE 5/20/13	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY  <hr/> Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (182)

BOARD DATE: 7/23/2013

ITEM 1)	<u>Description:</u>	COR#240: Provide and Install one (1) wireless AD access control device on the gate between Bldg. 5 and Bldg. 6. The scope includes one (1) wireless AD 400 device, and one (1) bronze powder coated metal plate (to match existing gate finish) to house the AD device. Plate will be welded to frame.
	<u>Reason for Change:</u>	Requested by the school due to traffic patterns by students and staff entering campus from the north parking lot. Staff parking in the north parking lot would have to walk to the opposite side of campus if entering after school commencement and the gate is not staffed. Staff members are not given keys to the campus gates.
	<u>Cost of Change:</u>	ADD: \$2,162.85
ITEM 2)	<u>Description:</u>	COR#252: Furnish and install additional 18'-6" x 11'-6" connector canopy along the east elevation of Bldg. 5. Also widen existing canopy on the east elevation of Bldg. 5 at doors 5-101 G, H, and J. The scope includes the cost for concrete sidewalk demolition and re-pour at new connector canopy columns. This price includes the credit for the previously approved (COR 136) connector costs.
	<u>Reason for Change:</u>	The plans did not include the canopy connector. The additional connector is needed to cover the doors to the gym that open directly onto the wooden gym floor. The connectors will not only allow students and staff to safely pass from the adjacent Bldg. 6 to the Gym, but they will also protect the newly renovated wood floor from water damage over time.
	<u>Cost of Change:</u>	ADD: \$3,195.57
ITEM 3)	<u>Description:</u>	COR#255 Rev.1: This change covers the cost to remove and replace a 20'x14' section of existing slab in Media Bldg. 2.
	<u>Reason for Change:</u>	Upon removing the old floor covering, it was discovered that the concrete slab contained a severely depressed area and was not suitable to remain. It appears the area settled over time to create the depression.
	<u>Cost of Change:</u>	ADD: \$6,721.91
ITEM 4)	<u>Description:</u>	COR#268: Install two (2) additional runs of track (lighting) and three (3) fixtures in Bldg. 8 Art Lab 8-112.
	<u>Reason for Change:</u>	The track lighting was installed per plan, however, there is a noticeable gap in lighting coverage in the middle of the art display area. The school administration and staff requested that the additional lighting be installed to cover the lighting gap.
	<u>Cost of Change:</u>	ADD: \$1,085.00
ITEM 5)	<u>Description:</u>	COR#269: Ref:COR#75; COR#75 was submitted and approved on 01/17/12 for applying a 5/8" stucco skim coat over the existing block areas on the north and south exterior walls of Bldg. 2 that the drawings originally called to be painted block. This COR is being submitted for the premium to install a metal lath & stucco system in lieu of a direct applied stucco skim coat at these locations.
	<u>Reason for Change:</u>	The lath and stucco system is desired to ensure better adherence to the existing wall and decrease the likelihood of future maintenance and warranty issues.
	<u>Cost of Change:</u>	ADD: \$2,528.72

SUMMARY: ITEM 1)	ADD:	\$2,162.85
ITEM 2)	ADD:	\$3,195.57
ITEM 3)	ADD:	\$6,721.91
ITEM 4)	ADD:	\$1,085.00
ITEM 5)	ADD:	\$2,528.72

TOTAL COST: **ADD:** **\$15,694.05**

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: 2013.07.03 02:29:22 -0400'
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@sarasotacountycho
 ols.net, c=US
 Date: 2013.07.05 07:59:54 -0400'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 182 DATE: May 20, 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 Constructio, 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 240 : AD Access Control Device on Gate between Buildings 5 & 6	\$2,162.85
COR 252 : Additional Connector Canopy & Modify existing Canopy at Building 5	\$3,195.57
COR 255R1: Building 2- 20' x 14' Slab replacement	\$6,721.91
COR 268 : Added Track & Track Fixtures at Building 8 Art Lab 8-112	\$1,085.00
COR 269 : COR 75 - Lath & Stucco Premium for Building 2 Exterior Walls	\$2,528.72

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,158,382.73
The Contract Sum prior to this Change Order was	\$ 28,766,759.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,694.05
The new Contract Sum including this Change Order will be	\$ 28,782,453.32

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 5/20/13	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34241 ADDRESS BY (Signature) Brett Raymaker Project Manager (Typed name) DATE 5/20/13	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS BY (Signature) Mark Smith, Director Construction Services Department (Typed name) DATE
--	---	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (183)

BOARD DATE: 7/23/2013

ITEM 1) Description: COR#225: Temporary concrete sidewalk needed to create a safe path from between Bldgs. 3&4 and the Media Portable.

Reason for Change: This concrete walkway was not included in the original GMP.

Cost of Change: ADD: \$1,498.02

ITEM 2) Description: COR#247: Temporary systems feeds to the four (4) Performance Based Diploma portables and the Media portable via the existing pedestal next to the PBD portables. Temporary feeds were utilized from building 23 and the MDF requiring installation of underground conduit as well as wiring for the services.

Reason for Change: The previous services were provided via the temporary MDF portable which was demobilized when the new classroom building was occupied in order to clear the area for the continuation of the Site-Demo phase of the Work. These portables need to remain active until the summer completion of the respective space in Bldg. 2.

Cost of Change: ADD: \$17,289.98

ITEM 3) Description: COR#248: This change covers the costs necessary to re-wire the PBD portables as required with 20 computer drops to meet the program's curriculum needs. PBD must be temporary relocated to the alternative portables until the program's permanent space is finished Summer 2013.

Reason for Change: During the original bidding and GMP development, the future temporary location and requirements of the Performance Based Diploma Program was not realized.

Cost of Change: ADD: \$10,349.41

SUMMARY: ITEM 1) ADD: \$1,498.02
ITEM 2) ADD: \$17,289.98
ITEM 3) ADD: \$10,349.41

TOTAL COST: ADD: \$29,137.41

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: 2013.07.03 02:51:17 -0400
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@sarasotacounty.schoools.net,
c=US
Date: 2013.07.05 08:01:03 -0400

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



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 183	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	DATE: May 20, 2013	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 9059/28040	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	FIELD: <input checked="" type="checkbox"/>
		OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 225: Temporary Sidewalk from Buildings 3 & 4 to Media	\$ 1,498.02
COR 247: Temporary Electric/Systems Services to Media & PBD Portables	\$ 17,289.98
COR 248: Added Data and Relocated Power Poles at PBD Portables	\$ 10,349.41

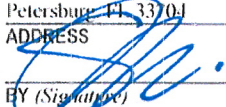
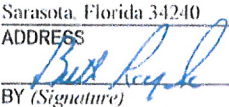
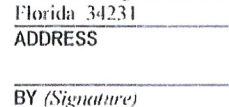
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,142,688.68
The Contract Sum prior to this Change Order was	\$ 28,782,453.32
The Contract Sum will be increased by this Change Order in the amount of	\$ 29,137.41
The new Contract Sum including this Change Order will be	\$ 28,811,590.73

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	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 Raymaker, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 5/20/13	DATE 5/20/13	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (184)

BOARD DATE: 7/23/2013

ITEM 1)	<u>Description:</u>	COR#251: RFI#518; Bldg. 4 - Provide and Install Frigidaire FFEF3011LW range ovens as specified in RFI 518 response. Per plan one (1) range will be Installed in room 4-102 and two (2) installed In 4-222.
	<u>Reason for Change:</u>	The allowance carried in the GMP for these items was \$700. The cost of this change order is for the balance of the funds needed to purchase the appliances as later specified by the school and Facilities Services.
	<u>Cost of Change:</u>	ADD: \$530.33
ITEM 2)	<u>Description:</u>	COR#254R1: RFI#527; Install owner provided fiber optic cable for fire alarm and intercom from Bldg. 3 MDF room 3-103 to Bldg. 2 IDF room 2-112. SBSC will provide the 62 micron fiber for the fire alarm and the 50 micron fiber for Intercom. The electrical contractor will provide and install the innerduct, pull the owner provided fiber optic cable, terminate, and test fiber optic cable.
	<u>Reason for Change:</u>	Per the diagram on EG-507 currently no fiber is shown to be pulled to Bldg. 2 for the intercom fiber and fire alarm fiber. The original plans and GMP did not include this necessary scope.
	<u>Cost of Change:</u>	ADD: \$5,273.00
ITEM 3)	<u>Description:</u>	COR#258: Change covers the costs to furnish and install three (3) new additional wireless clocks in areas within the school per the request of the school based administration.
	<u>Reason for Change:</u>	Clocks were not identified in these locations in the plans and specifications.
	<u>Cost of Change:</u>	ADD: \$791.33
ITEM 4)	<u>Description:</u>	COR#263: Drawings Indicate for the existing CMU wall on the west side of the main Bldg. 2 Media Center corridor to receive painted only finish. This change covers the costs to stucco the wall.
	<u>Reason for Change:</u>	The existing finish of the wall was severely uneven and flawed. Adding paint only would not properly finish the wall to a standard acceptable by the district.
	<u>Cost of Change:</u>	ADD: \$6,887.08

SUMMARY:	ITEM 1)	ADD: \$530.33
	ITEM 2)	ADD: \$5,273.00
	ITEM 3)	ADD: \$791.33
	ITEM 4)	ADD: \$6,887.08

TOTAL COST:	ADD:	\$13,481.74

Total Direct Material Purchase amount to date and as a % of original contract: \$11,465,902.28 28.72%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,144.69

Change Orders to date and % of original contract:

\$1,116,145.47

2.796%

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: 2013.07.03 03:16:01 -04'00'

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@sarasotacounty.snet,
c=US
Date: 2013.07.05 08:01:37 -04'00'

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 184 DATE: May 20, 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: 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)

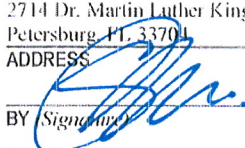
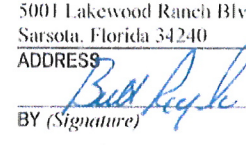
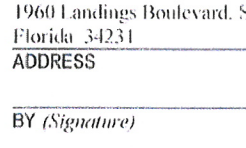
COR 251 : RFI 518 - Building 4 Range Ovens	\$ 530.33
COR 254R1: RFI 527 - Fiber Runs from MDF to Building 2 for FA and Intercom	\$5,273.00
COR 258 : 3 Additional Wireless Clocks per Josh Leinweber's request	\$ 791.33
COR 263 : Building 2 West Corridor Wall Stucco Finish	\$6,887.08

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,113,551.27
The Contract Sum prior to this Change Order was	\$ 28,811,590.73
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,481.74
The new Contract Sum including this Change Order will be	\$ 28,825,072.47

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 Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
5/20/13	5/20/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (185)

BOARD DATE: July 23, 2013

ITEM 1) Description: COR#256: This change order covers the costs to supply and install additional flat files for art storage and bulletin boards for art displays in Bldg. 8 Art Room 8-114 as requested by the school administrator.

Reason for Change: As the staff and students occupied and utilized the space, it was determined that the additional storage and bulletin displays were needed to effectively operate the program. The cabinets were actually originally planned to be installed in the room, but removed and the costs were credited in a previous casework change order.

Cost of Change: ADD: \$6,081.72

SUMMARY: ITEM 1) ADD: \$6,081.72

TOTAL COST: ADD: \$6,081.72

Total Direct Material Purchase amount to date and as a % of original contract: \$11,465,902.28 28.72%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,144.69

Change Orders to date and % of original contract: \$1,122,227.19 2.811%

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: 2013.07.03 03:26:43 -04'00'
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@sarasotacountyscho
ols.net, c=US
Date: 2013.07.05 08:02:11 -04'00'

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



AIA Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 185	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	DATE: May 20, 2013	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 9059/280-10	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011	FIELD: <input checked="" type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:


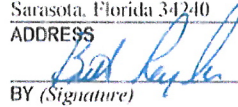
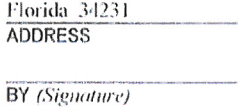
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 256: Additional Flat Files & Tackboard Display Building 8 Room 8-114 \$6,081.72

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,100,069.53
The Contract Sum prior to this Change Order was	\$ 28,825,072.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,081.72
The new Contract Sum including this Change Order will be	\$ 28,831,154.19

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 Raymaker, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 5/20/13	DATE 5/20/13	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (186)

BOARD DATE: July 23, 2013

ITEM 1) Description: COR#267: Covers the costs associated with re-roofing Bldg. 2 at the request of Facilities Services.

Reason for Change: A new roof for this building was not covered in the rebuild plans or budget. The funds for this change order will be transferred to the rebuild budget from the Facilities Services Roof Maintenance and Replacement Budget.

Cost of Change: ADD: \$129,743.44

SUMMARY: ITEM 1) ADD: \$129,743.44

TOTAL COST: ADD: \$129,743.44

Total Direct Material Purchase amount to date and as a % of original contract: \$11,465,902.28 28.72%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,144.69

Change Orders to date and % of original contract: \$1,251,970.63 3.136%

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: 2013.07.03 03:32:51 -0400

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: 2013.07.05 08:02:42 -0400

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 186 DATE: May 20, 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: 9059/280-40 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 267: Building 2 Re-roof \$129,743.44

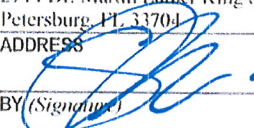
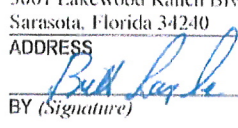
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,093,987.81
The Contract Sum prior to this Change Order was	\$ 28,831,154.19
The Contract Sum will be increased by this Change Order in the amount of	\$ 129,743.44
The new Contract Sum including this Change Order will be	\$ 28,960,897.63

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/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 5/20/13	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> (Typed name) Brett Raymaker <hr/> DATE 5/20/13	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) Mark Smith <hr/> DATE
---	--	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (187)

BOARD DATE: July 23, 2013

ITEM 1) Description: Reversal of Change Order #172 which credited back the unused portion of the Direct Material Purchase Order to Johnson Wholesale for the Artisan Flooring.

Reason for Change: There is an additional transaction from the flooring company that needs to be executed to properly close-out the Purchase Order. The Purchase Order was closed-out prematurely by the subcontractor and construction manager. This change order re-opens the DPO to allow for proper accounting of the purchase order.

Cost of Change: DEDUCT: \$3,576.44

SUMMARY: ITEM 1) DEDUCT: \$3,576.44

TOTAL COST: DEDUCT: \$3,576.44

Total Direct Material Purchase amount to date and as a % of original contract: \$11,469,229.11 28.73%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,394.30

Change Orders to date and % of original contract: \$1,251,970.63 3.136%

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: 2013.07.03 11:26:32 -04'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board,
ou=Construction Services,
email=mark.smith@sarasotacountychools.net, c=US
Date: 2013.07.05 08:03:12 -04'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 187 DATE: May 20, 2013 ARCHITECT'S PROJECT NUMBER: 9059/280-10 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	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		

THE CONTRACT IS CHANGED AS FOLLOWS:

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

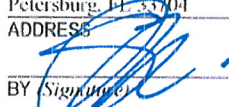
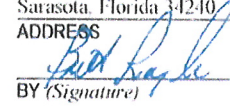
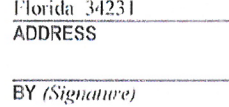
Reversal of OCO #172 for Add Back of Johnsonite PO (\$3,576.44)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,964,244.37
The Contract Sum prior to this Change Order was	\$ 28,960,897.63
The Contract Sum will be decreased by this Change Order in the amount of	\$ 3,576.44
The new Contract Sum including this Change Order will be	\$ 28,957,321.19

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>5/20/13</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>5/20/13</u>	The School Board of Sarasota County, Florida _____ OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS 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. (188)

BOARD DATE: July 23, 2013

ITEM 1) Description: Add-back the \$8,180.15 unused portion of the Carpenter Insulation Direct Material Purchase Order.

Reason for Change: The remaining funds allocated to purchase the material were not needed. This will reverse a tax savings of \$490.81.

Cost of Change: ADD: \$8,670.96

SUMMARY: ITEM 1) ADD: \$8,670.96

TOTAL COST: ADD: \$8,670.96

Total Direct Material Purchase amount to date and as a % of original contract: \$11,461,096.13 28.71%

Total Tax Savings to date as a result of Direct Material Purchases: \$689,856.32

Change Orders to date and % of original contract: \$1,251,970.63 3.136%

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: 2013.07.03 03:58:43 -0400

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@sarasotacountys
chools.net, c=US
Date: 2013.07.05 08:03:43 -0400

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



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 188	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	DATE: May 23, 2013	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 9059/28040	CONTRACTOR: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011	FIELD: <input checked="" type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add Back for Carpenter Insulation PO 21202157 -	\$8,180.15
Tax	\$ 490.81

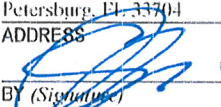
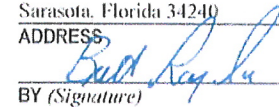
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,967,820.81
The Contract Sum prior to this Change Order was	\$ 28,957,321.19
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,670.96
The new Contract Sum including this Change Order will be	\$ 28,965,992.15

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 Raymaker, Project Manager	Mark Smith, Director Construction Services Department
_____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>
_____ DATE 5/23/13	_____ DATE 5/23/13	_____ DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (189)

BOARD DATE: July 23, 2013

ITEM 1) Description: Add-back the \$3,590.72 unused portion of the Johnson Wholesale Direct Material Purchase Order to closeout the purchase order.

Reason for Change: The remaining funds allocated to purchase the material were not needed. This will reverse a tax savings of \$215.44.

Cost of Change: ADD: \$3,806.16

SUMMARY: ITEM 1) ADD: \$3,806.16

TOTAL COST: ADD: \$3,806.16

Total Direct Material Purchase amount to date and as a % of original contract: \$11,457,552.58 28.70%

Total Tax Savings to date as a result of Direct Material Purchases: \$689,593.71

Change Orders to date and % of original contract: \$1,251,970.63 3.136%

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: 2013.07.03 04:03:08 -04'00'

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@sarasotacounty.k12.fl.us, c=US
Date: 2013.07.05 08:04:14 -04'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 189 DATE: June 20, 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: 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 21204587: Johnson Wholesale	\$3,590.72
Tax	\$ 215.44
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,959,149.85
The Contract Sum prior to this Change Order was	\$ 28,965,992.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,806.16
The new Contract Sum including this Change Order will be	\$ 28,969,798.31

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 <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33705 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) <hr/> DATE 6/21/13	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> (Typed name) <hr/> DATE 6/20/13	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
--	--	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (190)

BOARD DATE: July 23, 2013

ITEM 1) Description: Deduct the cost of the **book detection system** supplied by Follett School Solutions. 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 **\$1,171.76** will be realized.

Cost of Change: DEDUCT: \$20,347.76

SUMMARY: ITEM 1) DEDUCT: \$20,347.76

TOTAL COST: DEDUCT: \$20,347.76

Total Direct Material Purchase amount to date and as a % of original contract: \$11,476,701.41 28.75%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,792.64

Change Orders to date and % of original contract: \$1,251,970.63 3.136%

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: 2013.07.03 04:08:03 -04'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountychools.net, c=US
Date: 2013.07.05 08:04:39 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 190 DATE: June 26, 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 <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)

Deductive Change Order for Owner Paid Materials	(\$18,696.00)
Follett School Solutions (Book Detection)	(\$ 1,171.76)
Tax Savings	(\$ 480.00)
Freight	

The original Contract Sum was	\$ 39,925,142.78
The net change by previously authorized Change Orders	\$ -10,955,343.69
The Contract Sum prior to this Change Order was	\$ 28,969,798.31
The Contract Sum will be decreased by this Change Order in the amount of	\$ 20,347.76
The new Contract Sum including this Change Order will be	\$ 28,949,450.55

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/> ARCHITECT <i>(Firm name)</i> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> <hr/> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR <i>(Firm name)</i> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> <hr/> Brett Raymaker Project Manager <hr/> <i>(Typed name)</i> <hr/> DATE	The School Board of Sarasota Florida <hr/> OWNER <i>(Firm name)</i> 1960 Landings Boulevard Florida 34231 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> <hr/> Mark Smith, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (31)

BOARD DATE: July 23, 2013

ITEM 1) Description: This change order adds the construction costs for Alt.2/Phase III of the Booker Middle School HVAC - Renovation GMP Contract executed on May 15, 2012. The actual contract Increase amount of this change order is the total cost of Alt.2/Phase III less the amount of funds advanced to the project prior to the end of Fiscal Year 2012-2013 via Change Order 25, BAI 6/18/13 (included in this back-up pp. 12-14). This Change Order does not change the overall contract amount or project budget.

Reason for Change: The funding for this project is spread over four years; therefore, the project must be contracted in four phases. To capture cost savings and subcontractor consistency, the project was bid and awarded in its entirety prior to initial commencement. The subcontractors and their respective pricing have been locked-in for the total project as detailed in the GMP contract dated May 15, 2012. The Exhibit "C" - Control Estimate is included in the back-up for this change order, pages 8-10. The costs for Phase III allocated by this change order are exact to those detailed in the section of the GMP contract Control Estimate labeled "Alt.2/Phase III".

Cost of Change: ADD: \$2,877,192.49

SUMMARY: ITEM 1) ADD: \$2,877,192.49

TOTAL COST: ADD: \$2,877,192.49

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,584,477.75"/>	<input type="text" value="4.21%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$95,868.67"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$6,605,836.75"/>	<input type="text" value="16.546%"/>

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: 2013.07.03 12:23:39 -0400

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.schoo
s.net, c=US
Date: 2013.07.03 13:03:36 -0400

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



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Change Order

PROJECT (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 031 DATE: 7/2/2013	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add Phase 3 (Bldgs. 2,3,4,9,10 & 11) to the Project. Original GMP Amount - \$4,064,981.00 less advancement of Phase 3 Funds in Change Order No. 25 - \$1,187,788.51. Balance to add - \$2,877,192.49.

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 2,048,297.84
The Contract Sum prior to this Change Order was	\$ 3,421,017.84
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,877,192.49
The new Contract Sum including this Change Order will be	\$ 6,298,210.33

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.

Sweet Sparkman Architects
ARCHITECT (Firm name)
2168 Main Street, Sarasota, Florida 34237

Jon F. Swift, Inc.
CONTRACTOR (Firm name)
2221 8th Street, Sarasota, Florida 34237

Sarasota County School Board
OWNER (Firm name)
7895 Fruitville Road, Sarasota, Florida 34240

ADDRESS
BY (Signature) Todd M. Sweet
Todd M. Sweet
(Typed name) t
DATE

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet, o=Sweet Sparkman Architects Inc., ou=Architect, email=tsweet@sweetsparkman.com, c=US
Date: 2013.07.02 16:03:57 -04'00'

ADDRESS
BY (Signature) Jason F. Swift
Jason F. Swift, President
Jon F. Swift, Inc.
(Typed name)
DATE

Digitally signed by Jason F. Swift
DN: cn=Jason F. Swift, o=Jon F. Swift, Inc., ou, email=jason@jonfswiftin.com, c=US
Date: 2013.07.02 11:15:41 -04'00'

ADDRESS
BY (Signature) Mark Smith
Mark Smith, Director
Construction Services Department
(Typed name)
DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY THREE (33)

BOARD DATE:
July 23, 2013

ITEM 1) Description: This change order is being issued to add back cost of material for previously issued Change Order #32, the direct material purchase order to Johnsonite Wholesale.

Reason for Change: This is for direct material purchases that were not used. This purchase order will then be closed.

Cost of Change: ADD: \$153.72

SUMMARY: ITEM 1) ADD: \$153.72

TOTAL COST: ADD: \$153.72

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,353,337.28"/>	<input type="text" value="-17.50%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$81,850.24"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="(\$167,131.10)"/>	<input type="text" value="-2.038%"/>

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty.schoo
ls.net, c=US
Date: 2013.07.01 13:32:20 -04'00'
Sue Bouffard, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction
Services,
email=mark.smith@sarasotacounty.scho
ols.net, c=US
Date: 2013.07.02 13:36:09 -04'00'

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

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Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 033 DATE: 06/18/13	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)
Change order for unused materials to be direct purchased by the Owner, inclusive of applicable sales tax, from Johnson Wholesale per the attached Spectra Contract Flooring email dated 05/23/13.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,602,472.34
The Contract Sum prior to this Change Order was	\$ 6,598,108.66
The Contract Sum will be increased by this Change Order in the amount of	\$ 153.72
The new Contract Sum including this Change Order will be	\$ 6,598,262.38

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.

<p>Totems Architecture, Inc.</p> <p>ARCHITECT (Firm name)</p> <p>2168 Main Street Sarasota, FL 34237 ADDRESS</p> <p>BY (Signature) <i>Arif A. Abdulla</i> (Typed name) Ila</p> <p>DATE</p>	<p>P.J. Hayes, Inc. d/b/a Tandem Construction</p> <p>CONTRACTOR (Firm name)</p> <p>5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 ADDRESS</p> <p>BY (Signature) <i>Nathan Renner</i> (Typed name) Nathan Renner</p> <p>DATE</p>	<p>The School Board of Sarasota County, FL</p> <p>OWNER (Firm name)</p> <p>1960 Landings Blvd. Sarasota, FL 34231 ADDRESS</p> <p>BY (Signature) <i>Mark Smith</i> (Typed name) Mark D. Smith - Director</p> <p>DATE</p>
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY FOUR (34)

**BOARD DATE:
July 23, 2013**

ITEM 1) Description: Add summer portable scope of work: demolish 9 existing portables previously approved for demolition on June 4, 2013, Item #40; disconnect 5 portables for relocation to another campus and disconnect 4 portables currently on site and relocate them to replace 4 of the demolished portables.

Reason for Change: This change order is being done at the request of Long Range Planning and the Capital Projects Team.

Cost of Change: ADD: \$76,482.14

SUMMARY: ITEM 1) ADD: \$76,482.14

TOTAL COST: ADD: \$76,482.14

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,353,435.13	-17.50%
Total Tax Savings to date as a result of Direct Material Purchases:	\$81,906.11	
Change Orders to date and as a % of original contract:	(\$90,648.96)	-1.105%

SUBMITTED BY:	Sue Bouffard	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacounty.sch ools.net, c=US Date: 2013.07.01 13:33:52 -0400	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: 2013.07.02 13:52:37 -0400
		Sue Bouffard, Project Manager		

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): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 034 DATE: 06/24/13	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)

1. Provide labor, material and equipment to demolish 9 portables & utility services: 99-361, 99-379, 99-069, 99-364, 99-113, 99-114, 99-533, 99-524 and 99-559.
2. Unhook services at 5 portables for relocation to another campus (relocation by others): 99-944, 99-943, 99-945, 99-925 and 99-928.
3. Unhook services at 4 portables and relocate on site. Re-hook up services in new location: 99-783, 99-784, 99-785 and 99-781.

*Excludes: Hazardous material, survey & abatement, relocation/moving of portables, landscape, sod, and aluminum walkway.

*See Subcontractor's Proposals attached.

* Refer to the attached Change Order Request #5531-23 dated 06/17/13.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,602,318.62
The Contract Sum prior to this Change Order was	\$ 6,598,262.38
The Contract Sum will be increased by this Change Order in the amount of	\$ 76,482.14
The new Contract Sum including this Change Order will be	\$ 6,674,744.52

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

BY (Signature)

Arif A
Abdu

(Typed name)

Ila

Digitally signed by
Arif A. Abdulla
DN: cn=Arif A.
Abdulla, o=Sweet
Sparkman Architects
Inc., ou=Architect,
email=aaabdulla@swe
etsparkman.com,
c=US
Date: 2013.07.01
09:42:19 -04'00'

BY (Signature)

Nathan Renner

(Typed name)

Digitally signed by C. Nathan
Renner
DN: cn=C. Nathan Renner,
ou=For Don Construction, ou,
email=nathan.renner@tande
mconstruction.com, c=US
Date: 2013.07.01 09:24:53
-04'00'

BY (Signature)

Mark D. Smith - Director

(Typed name)

DATE

DATE

DATE

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User Notes:

(1651532344)

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY FIVE (35)

BOARD DATE:
July 23, 2013

ITEM 1) Description: This change order is being issued to add back cost of material for previously issued Change Order #19, the direct material purchase order to Trane US.

Reason for Change: This purchase was made directly by the mechanical subcontractor. This purchase order will then be closed.

Cost of Change: ADD: \$58,996.60

SUMMARY: ITEM 1) ADD: \$58,996.60

TOTAL COST: ADD: \$58,996.60

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,297,727.28"/>	<input type="text" value="-16.78%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$78,463.64"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="(\$90,648.96)"/>	<input type="text" value="-1.105%"/>

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountyscho
ols.net, c=US
Date: 2013.07.01 13:35:32 -04'00'
Sue Bouffard, Project Manager

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.schoo
ls.net, c=US
Date: 2013.07.02 13:38:32 -04'00'

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): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 035 DATE: 06/24/13	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)
 Voided direct material purchase order PO#904221203418 to Trane US, inclusive of applicable sales tax. United Mechanical paid Trane US directly.

* Refer to Change Order #5531-19 dated 10/25/11.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,525,836.48
The Contract Sum prior to this Change Order was	\$ 6,674,744.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 58,996.60
The new Contract Sum including this Change Order will be	\$ 6,733,741.12

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. <hr/> ARCHITECT (Firm name) 2168 Main Street Sarasota, FL 34237 <hr/> ADDRESS Digitally signed by Arif A. Abdulla DN: cn=Arif A. Abdulla, o=Sweet Sparkman Architects Inc., ou=Architect, email=aabdulla@swetsparkman.com, c=US Date: 2013.07.01 09:42:59 -04'00'	P.J. Hayes, Inc. d/b/a Tandem Construction <hr/> CONTRACTOR (Firm name) 5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240 <hr/> ADDRESS Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Tandem Construction, Inc., email=nathan.renner@tandemconstruction.com, c=US Date: 2013.07.01 09:25:54 -04'00'	The School Board of Sarasota County, FL <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, FL 34231 <hr/> ADDRESS Digitally signed by Mark D. Smith DN: cn=Mark D. Smith, o=The School Board of Sarasota County, Inc., email=mark.smith@sarasotacounty.org, c=US Date: 2013.07.01 09:25:54 -04'00'
BY (Signature) <i>Arif A. Abdulla</i> <hr/> (Typed name) Arif A. Abdulla	BY (Signature) <i>Nathan Renner</i> <hr/> (Typed name) Nathan Renner	BY (Signature) <i>Mark D. Smith</i> <hr/> (Typed name) Mark D. Smith - Director
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. THIRTY SIX (36)

BOARD DATE:
July 23, 2013

ITEM 1) Description: This change order is being issued to add back cost of material for previously issued Change Order #1, the direct material purchase order to Carroll Air Systems, Inc.

Reason for Change: This is for direct material purchases that were not used. This purchase order will then be closed.

Cost of Change: ADD: \$1,160.70

SUMMARY: ITEM 1) ADD: \$1,160.70

TOTAL COST: ADD: \$1,160.70

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,296,679.45"/>	<input type="text" value="-16.77%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$78,350.77"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="(\$90,648.96)"/>	<input type="text" value="-1.105%"/>

SUBMITTED BY:	Sue Bouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacounty.sch ools.net, c=US Date: 2013.07.01 13:37:11 -04'00'	Mark Smith 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: 2013.07.02 13:39:46 -04'00'
	Sue Bouffard, Project Manager	

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): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 036 DATE: 06/24/13	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 Carroll Air Systems, Inc. per the attached email from United Mechanical dated 06/12/13.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,466,839.88
The Contract Sum prior to this Change Order was	\$ 6,733,741.12
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,160.70
The new Contract Sum including this Change Order will be	\$ 6,734,901.82

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

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.

<p>Totems Architecture, Inc.</p> <p>ARCHITECT (Firm name)</p> <p>2168 Main Street Sarasota, FL 34237</p> <p>ADDRESS</p> <p>Digitally signed by Arif A. Abdulla DN: cn=Arif A. Abdulla, o=Sweet Sparkman Architects inc., ou=Architect, email=aabdulla@sweetsparkman.com, c=US Date: 2013.07.01 09:41:24 -04'00'</p> <p>BY (Signature) <i>Arif A. Abdulla</i></p> <p>(Typed name) Arif A. Abdulla</p> <p>DATE</p>	<p>P.J. Hayes, Inc. d/b/a Tandem Construction</p> <p>CONTRACTOR (Firm name)</p> <p>5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240</p> <p>ADDRESS</p> <p>Digitally signed by C. Nathan Renner DN: cn=C. Nathan Renner, o=Carroll Air Systems, Inc., email=nathan.renner@carrollair.com, c=US Date: 2013.07.01 09:26:22 -04'00'</p> <p>BY (Signature) <i>Nathan Renner</i></p> <p>Nathan Renner</p> <p>(Typed name)</p> <p>DATE</p>	<p>The School Board of Sarasota County, FL</p> <p>OWNER (Firm name)</p> <p>1960 Landings Blvd. Sarasota, FL 34231</p> <p>ADDRESS</p> <p>BY (Signature) <i>Mark D. Smith</i></p> <p>Mark D. Smith - Director</p> <p>(Typed name)</p> <p>DATE</p>
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CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 36

BOARD DATE: July 23, 2013

ITEM 1) Description: Additional requested renovations in Building #1 and the creation of one (1) TACOT lab utilizing two smaller learning spaces (rooms 128 & 129).

Reason for Change: At the request of the principal, additional renovations to the administration area including wallpaper removal, creation of two office spaces, relocation of power circuits and the build out of one additional TACOT lab will be done.

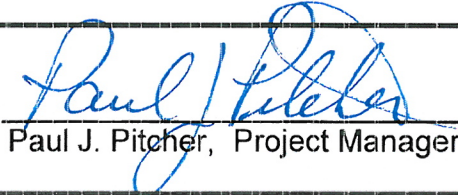
Cost of Change: ADD: \$49,843.91

SUMMARY: ITEM 1) ADD: \$49,843.91

TOTAL COST: ADD: \$49,843.91

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,338,435.98	-20.20%
Total Tax Savings to date as a result of Direct Material Purchases:	\$80,821.16	
Change Orders to date and as a % of original contract:	\$506,248.87	7.204%

SUBMITTED BY:


Paul J. Pitcher, Project Manager

Mark
Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacountys
chools.net, c=US
Date: 2013.06.20 12:42:24 -04'00'

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

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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 036 DATE: 6/6/2013	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: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

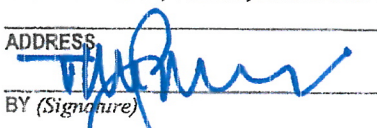
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Revisions and Classroom of Tomorrow in Building #1 as per Architects's Supplemental Instructions #14 and Change Order Request #33 attached.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -962,852.18
The Contract Sum prior to this Change Order was	\$ 6,064,252.82
The Contract Sum will be increased by this Change Order in the amount of	\$ 49,843.91
The new Contract Sum including this Change Order will be	\$ 6,114,096.73

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.

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
	Joe C. Aycock <small>Digital signed by Joe C. Aycock DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc., email=Joe.Aycock@jfs.com, c=US Date: 2013.06.06 13:22:41-0400</small>	Mark Smith <small>Digital signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyfl.net, c=US Date: 2013.06.20 12:42:07 -0400</small>
BY (Signature)	BY (Signature)	BY (Signature)
Todd M. Sweet	Joe C. Aycock, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
06/06/13		
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
SOUTH COUNTY BUS DEPOT**

CHANGE ORDER NO. (1)

BOARD DATE:
July 23, 2013

ITEM 1) Description: Deduct the cost of the pre-engineered metal building materials supplied by Ceco. These materials will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$4,986.20 will be realized.

Cost of Change: DEDUCT: (\$96,483.20)

SUMMARY: ITEM 1) DEDUCT: (\$96,483.20)

TOTAL COST: DEDUCT: (\$96,483.20)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$91,497.00"/>	<input type="text" value="-4.24%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$4,986.20"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY:	Sue Bouffard <small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SCSB, ou=CSD, email=sue.bouffard@sarasotacountyscho ols.net, c=US Date: 2013.06.17 10:56:40 -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@sarasotacountyscho ols.net, c=US Date: 2013.06.17 14:22:33 -04'00'</small>
	Sue Bouffard, Project Manager	

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): South County Bus Depot 2080 Citizens Parkway North Port, Florida 34288	CHANGE ORDER NUMBER: 001 DATE: June 11, 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): McIntyre Elwell & Strammer General Contractor, Inc. 1645 Barber Road Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: June 18, 2013 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

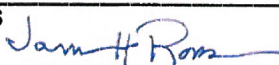
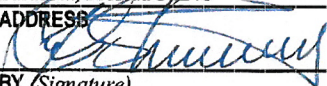
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Provide credit for materials to be direct purchased by Owner, inclusive of applicable sales tax, from Ceco per the attached Ceco's Purchase Order #14-B-3914 dated 6/04/2013.

The original Guaranteed Maximum Price was	\$ 2,277,626.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 2,277,626.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 96,483.20
The new Guaranteed Maximum Price including this Change Order will be	\$ 2,181,142.80

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.

SCHENKEL SHULTZ ARCHITECTURE <hr/> ARCHITECT (Firm name) 677 North Washington Blvd. Sarasota, Florida 34236 <hr/> ADDRESS  <hr/> BY (Signature) James H. Robison, Project Architect (Typed name) 13 June 2013 <hr/> DATE	MCINTYRE ELWELL & STRAMMER GENERAL CONTRACTORS, INC. <hr/> CONTRACTOR (Firm name) 1645 Barber Road Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Fred Strammer, Vice President (Typed name) 6/11/13 <hr/> DATE	THE SCHOOL BOARD OF SARASOTA COUNTY, FL <hr/> OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231 <hr/> ADDRESS Mark Smith <small>Digital signed by Mark Smith DN: cn=Mark Smith, ou=School Board, ou=Construction Services, email=msmith@schoolsarasota.com, o=School Board, ou=CLAS Date: 2013.06.11 14:24:17 -0400</small> <hr/> BY (Signature) (Typed name) <hr/> DATE
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