

# 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 <b>6/5/2012</b> SCHOOL BOARD MEETING								
Booker High School Rebuild: Phase II-Demolition & Site Work- Utility Relocation	Willis A. Smith Construction, Inc.	18	\$4,943,310.79	(\$235,370.00)	\$4,707,940.79	DPO: Cemex (concrete material)	\$13,370.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	116	\$27,665,104.23	\$195,800.02	\$27,860,904.25	Add back unused portion of DPO#21105453 to the GMP Contract.	\$0.00	A
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	117	\$27,860,904.25	(\$7,114.98)	\$27,853,789.27	DPO: Hufcor (operable partitions)	\$449.90	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	118	\$27,853,789.27	\$10,584.59	\$27,864,373.86	Item 1) COR #88: Bldg 3-Cafeteria/Kitchen:Add protective base. Item 2) COR #94: REF:RFI 355;Bldg3-Cafeteria:Add hand dryers. Item 3) COR #96:Bldg.3-Cafeteria/Kitchen-Install gas valve. Item 4) COR #98: Add dead bolt & Lock to Staff Restroom.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	119	\$27,864,373.86	\$7,758.58	\$27,872,132.44	Item 1) COR #63R1:RFI#188-revising&relocating A/V. Item 2) COR #90 RFI#280:Bldg 8:Credit for deleted floor boxes. Item 3) COR #91:Bldgs5&8:Credit for deleting security monitoring. Item 4) COR #95:Bldg5:Re-upholster & laminate Training Tables.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	120	\$27,872,132.44	\$17,499.46	\$27,889,631.90	Item 1) COR #48:PR#29:Bldg. 1 permitted drawing revisions. Item 2) COR #89:RFI#270: Revising Bldg. 1 MEP plans..	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	121	\$27,889,631.90	\$6,558.66	\$27,896,190.56	Bldg. 4 Classroom Bldg.: Changing the specification on the exterior & stairwell railing.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	122	\$27,896,190.56	(\$302,289.92)	\$27,593,900.64	DPO: LSI Corporation (laminated caseork&architectural woodwork)	\$17,157.92	R
NCTC Phase 1A/II	Willis A. Smith Construction, Inc.	110	\$22,331,313.75	\$0.00	\$22,331,313.75	Perform Building #7, #11 & J3 Buildout.	\$0.00	R
NCTC Phase 1A/II	Willis A. Smith Construction, Inc.	111	\$22,331,313.75	\$0.00	\$22,331,313.75	Relocate electrical circuits to the TV Studio Master Control Buildout.	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	19	\$22,362,912.00	(\$73,453.00)	\$22,289,459.00	DPO: YKK AP America, Inc. (storefront material)	\$4,205.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	20	\$22,289,459.00	(\$261,195.00)	\$22,028,264.00	DPO: ABC Supply Co., Inc. (roofing materials)	\$14,832.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	21	\$22,028,264.00	(\$17,532.00)	\$22,010,732.00	DPO: Trane Company (HVAC Equipment)	\$992.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	22	\$22,010,732.00	\$4,572.00	\$22,015,304.00	Add electrical circuits to rotary post lifts.	\$0.00	R
Venice High School Re-build: Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	61	\$22,642,758.92	\$0.00	\$22,642,758.92	Revise the Control Estimate.	\$0.00	R
Venice High School Re-build: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	34	\$31,271,730.74	(\$178,886.00)	\$31,092,844.74	DPO: Johnson Lancaster Sales, LLC. (Culinary Arts Kitchen)	\$10,172.79	R

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE <b>6/5/2012</b> SCHOOL BOARD MEETING								
Venice High School Re-build: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	35	\$31,092,844.74	\$0.00	\$31,092,844.74	Revise the Control Estimate.	\$0.00	R
Venice High School Re-build: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	36	\$31,092,844.74	\$404,614.33	\$31,497,459.07	Reversal of Change Order #23	\$0.00	A
Venice High School Re-build: Sitework	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	16	\$7,202,271.00	\$0.00	\$7,202,271.00	Gilbane Budget transfers.	\$0.00	R
Venice High School Re-build: Sitework	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	17	\$7,202,271.00	\$0.00	\$7,202,271.00	Extension of contract time.	\$0.00	R
<b>(\$428,453.26)</b>							<b>TOTAL IN TAX SAVINGS:</b>	<b>\$61,179.61</b>

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

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (18)**

**BOARD DATE: June 5, 2012**

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ITEM 1) Description: Deduct the cost of the **concrete material** supplied by **Cemex**. 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 **\$13,370.00** will be realized.

Cost of Change: DEDUCT: **(\$235,370.00)**

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SUMMARY: ITEM 1) DEDUCT: **(\$235,370.00)**

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TOTAL COST: DEDUCT: **(\$235,370.00)**

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Total Direct Material Purchase amount to date and as a % of original contract: \$628,205.09 13.21%

Total Tax Savings to date as a result of Direct Material Purchases: \$37,942.31

Change Orders to date and % of original contract: \$331,555.19 6.575%

SUBMITTED BY:

**Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=CSD, email=ernest\_dubose@sarasota.k12.fl.  
us, c=US  
Date: 2012.05.11 15:32:28 -0400

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

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, o=Sarasota County School  
Board, ou=Construction Services,  
email=mark\_smith@csd.sarasota.k12.fl.us, ou=US  
Date: 2012.07.11 15:44:17 -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

<b>PROJECT (Name and address):</b> Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 018 <b>DATE:</b> May 10, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 09059 28040 <b>CONTRACT DATE:</b> January 03, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**



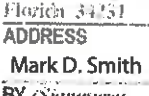
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Direct Material Purchase - Cemex (Concrete)	(\$222,000.00)
Tax Savings	(\$ 13,370.00)
The original Contract Sum was	\$ 3,042,533.00
The net change by previously authorized Change Orders	\$ -99,222.21
The Contract Sum prior to this Change Order was	\$ 4,943,310.79
The Contract Sum will be decreased by this Change Order in the amount of	\$ 235,370.00
The new Contract Sum, including this Change Order will be	\$ 4,707,940.79

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

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

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

Harvard-Jolly-Fawley Bryant <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> BY  <hr/> Steve Johnson <hr/> (Typed name) 5/11/12 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> BY  <hr/> Steven G. Arrington <hr/> (Typed name) 5/11/12 <hr/> DATE	The Select Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> <hr/> Mark D. Smith <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. (116)**

**BOARD DATE: June 5, 2012**

**ITEM 1) Description: Add back the unused portion of the DPO#: 21105453 to the GMP Contract. The DPO was used to purchase air distribution devices, louvers, range hoods, and duct.**

**Reason for Change: The entire P.O. was not needed to complete the relative scope of the project.**

**Cost of Change: ADD: \$195,800.02**

**SUMMARY: ITEM 1) ADD: \$195,800.02**

**TOTAL COST: ADD: \$195,800.02**

**Total Direct Material Purchase amount to date and as a % of original contract: \$11,319,113.16 28.35%**

**Total Tax Savings to date as a result of Direct Material Purchases: \$683,278.30**

**Change Orders to date and % of original contract: (\$20,996.50) -0.053%**

**SUBMITTED BY:**

**Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=CSD, email=ernest\_dubose@sarasota.k12.  
fl.us, c=US  
Date: 2012.05.11 15:54:10 -04'00'

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

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, ou=Sarasota County School Board,  
ou=Construction Services, email=mark\_smith@smad.  
sarasota.k12.fl.us, c=US  
Date: 2012.05.14 07:32:29 -04'00'

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



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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 116 <b>DATE:</b> April 10, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/280-10 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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



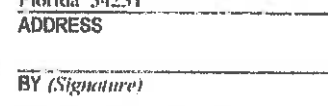
Add Back for unused Portion of Tom Barrow PO 21105453	\$184,717.00
Tax	\$ 11,083.02

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,260,037.77
The Contract Sum prior to this Change Order was	\$ 27,665,104.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 195,800.02
The new Contract Sum including this Change Order will be	\$ 27,860,904.25

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
DATE 4/11/12	DATE 4/11/12	DATE

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (117)**

**BOARD DATE: June 5, 2012**

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ITEM 1) Description: Deduct the cost of the **operable partitions** supplied by Hufcor. 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 **\$449.90** will be realized.

Cost of Change: DEDUCT: **(\$7,114.98)**

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SUMMARY: ITEM 1) DEDUCT: **(\$7,114.98)**

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TOTAL COST: DEDUCT: **(\$7,114.98)**

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Total Direct Material Purchase amount to date and as a % of original contract: **\$11,325,778.24** **28.37%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$683,728.20**

Change Orders to date and % of original contract: **(\$20,996.50)** **-0.053%**

SUBMITTED BY:

**Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=CSD, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2012.05.11 16:17:36 -04'00'

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

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, o=Sarasota County School  
Board, ou=Construction Services,  
email=mark\_smith@csarsota.k12.fl.us, c=US  
Date: 2012.05.14 07:02:25 -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

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 117 <b>DATE:</b> April 18, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/280-10 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Direct Material Purchase - Hufcor (Operable Partitions) (\$6665.08)  
 Tax Savings (\$ 449.90)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,064,237.75
The Contract Sum prior to this Change Order was	\$ 27,860,904.25
The Contract Sum will be decreased by this Change Order in the amount of	\$ 7,114.98
The new Contract Sum including this Change Order will be	\$ 27,853,789.27

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/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> <b>DATE</b> 4/19/12	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> <hr/> <b>BY (Signature)</b> Steve G. Arrington, Sr. Project Manager <hr/> <i>(Typed name)</i> <hr/> <b>DATE</b> 4/18/12	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> <hr/> Mark D. Smith <hr/> <b>BY (Signature)</b> Mark Smith, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (118)**

**BOARD DATE: 6/5/2012**

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ITEM 1)	<u>Description:</u>	COR #88: Bldg. 3 - Cafeteria/Kitchen: Add protective base and barrier to protect the wall cavity and brick from the soiling and moisture penetration of the Can Wash area.
	<u>Reason for Change:</u>	The plans and initial installation did not provide protection of the building. The water and substances from the washing of the cafeteria trash cans would directly contact the brick and potentially penetrate into the cavity. This would eventually become aesthetically displeasing and malodorous.
	<u>Cost of Change:</u>	ADD: \$988.01
<hr/>		
ITEM 2)	<u>Description:</u>	COR #94: Ref: RFI 355; Bldg. 3 - Cafeteria: Added hand dryers and associated power to the group restrooms in Bldg. 3 per the district specifications.
	<u>Reason for Change:</u>	The original plans and specs identified paper towel dispensers in these restrooms.
	<u>Cost of Change:</u>	ADD: \$7,378.94
<hr/>		
ITEM 3)	<u>Description:</u>	COR #96: Bldg. 3 - Cafeteria/Kitchen: Install a manual gas valve on the gas line in the kitchen.
	<u>Reason for Change:</u>	The plans and specs did not call for a local gas valve. The nearest gas valve was outside. For safety concerns in the event of an accident and the need for FNS staff to immediate shut-off the gas, the valve was added after occupation.
	<u>Cost of Change:</u>	ADD: \$1,540.11
<hr/>		
ITEM 4)	<u>Description:</u>	COR #98: Added Dead Bolt and Storeroom Lock to the Staff Restroom door in the Cafeteria.
	<u>Reason for Change:</u>	The installed hardware did not provide a method to limit the access to staff and prevent disturbance when the restroom is occupied. The hardware installed allows for this protection.
	<u>Cost of Change:</u>	ADD: \$677.53
<hr/>		
SUMMARY:	ITEM 1)	ADD: \$988.01
	ITEM 2)	ADD: \$7,378.94
	ITEM 3)	ADD: \$1,540.11
	ITEM 4)	ADD: \$677.53
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<b>TOTAL COST:</b>	<b>ADD:</b>	<b>\$10,584.59</b>

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$11,325,778.24</b>	<b>28.37%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$683,728.20</b>	
Change Orders to date and % of original contract:	<b>(\$10,411.91)</b>	<b>-0.026%</b>

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

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,  
ou=CSD, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2012.05.15 11:06:22 -0400

**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us,  
c=US  
Date: 2012.05.16 11:24:06 -0400

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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 118  <b>DATE:</b> April 25, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input checked="" type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34232	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/280-40  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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


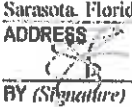

COR 88 - Added concrete curbing and SS backsplash at Bldg 3 can wash area	\$ 988.01
COR 94 - RFI 355 Added hand dryer's (8) and associated power at Bldg. 3 group restroom	\$7,378.94
COR 96 - Manual gas valve installed in the Kitchen of Bldg. 3	\$1,540.11
COR 98 - Added Dead Bolt and Storeroom Lock at the staff restroom Door 3-100T	\$ 677.53

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,071,352.73
The Contract Sum prior to this Change Order was	\$ 27,853,789.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,584.59
The new Contract Sum including this Change Order will be	\$ 27,864,373.86

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/Pawley Bryant  <b>ARCHITECT (Firm name)</b>  2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <b>ADDRESS</b>  BY  Steve Johnson (Typed name)  DATE 5/4/12	Willis A. Smith Construction, Inc.  <b>CONTRACTOR (Firm name)</b>  5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <b>ADDRESS</b>  BY  Steven G. Arrington, Sr. Project Manager (Typed name)  DATE 4/25/12	The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b>  1960 Landings Boulevard, Sarasota, Florida 34231 <b>ADDRESS</b>  BY  Mark Smith, Director Construction Services Department (Typed name)  DATE
--	---	--

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (119)**

**BOARD DATE: 6/5/2012**

**ITEM 1) Description:** COR 63R1: RFI#188: Costs associated with revising and relocating the Audio/Video (AV) rough-ins in the Cafeteria to properly align with the acoustic panels. The cost also includes additional acoustic panels.

**Reason for Change:** Upon reviewing the actual locations and layout of the acoustic panels and AV locations, alterations were required due to the alignment of the AV within the panels, louvers intersecting the panels, and the panels overlapping the soffit. The panel locations were not properly overlaid and compared to potential restrictions during the design phase.

**Cost of Change:** ADD: \$9,007.32

**ITEM 2) Description:** COR#90: RFI#280: Bldg. 8 - Classroom Bldg.: Credit for deleting floor boxes in rooms 8-111 and 8-104.

**Reason for Change:** Floor boxes were specified in the Construction Documents, however, the School Board prefers to not use floor power outlets due to maintenance issues.

**Cost of Change:** DEDUCT: (\$4,289.62)

**ITEM 3) Description:** COR#91: Bldgs. 5 (Gym) & 8 (Classrooms): Credit for deleting security monitoring at two Knox Box locations.

**Reason for Change:** The design specified monitoring, however, School Police Dept. communicated the locations do not need monitoring. The Knox Boxes at Buildings 5 and 8 are being deleted. Knox Boxes were to be supplied by the owner so there is no credit for material, only for material and labor pertaining to rough-ins.

**Cost of Change:** DEDUCT: (\$626.13)

**ITEM 4) Description:** COR#95: Bldg. 5 - Gym/Training Room: This Change Order covers the cost to re-upholster and laminate the existing training tables in the P.E./Athletic Training Room.

**Reason for Change:** The plans called for new training tables; however, it was more cost effective to finish the existing tables. Over \$10,000 was saved. The savings were realized in the casework allowance and a previous change order that did not include training tables.

**Cost of Change:** ADD: \$3,667.01

**SUMMARY: ITEM 1) ADD: \$9,007.32**

**ITEM 2) DEDUCT: (\$4,289.62)**

**ITEM 3) DEDUCT: (\$626.13)**

**ITEM 4) ADD: \$3,667.01**

**TOTAL COST: ADD: \$7,758.58**

Total Direct Material Purchase amount to date and as a % of original contract: \$11,325,778.24 28.37%

Total Tax Savings to date as a result of Direct Material Purchases: \$683,728.20

Change Orders to date and % of original contract: (\$2,653.06) -0.007%

**SUBMITTED BY:** Ernest F. DuBose II  
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@sarasota.k12.fl.us, c=US  
Date: 2012.05.16 11:22:55 -0400

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



# Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 119 <b>DATE:</b> April 25, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 63R1 - RFI 188 costs associated with relocating TV Rough In's	\$9,007.32
COR 90 - RFI 280 Credit for deleting floor boxes in Rooms 8-111 and 8-104	(\$4,289.62)
COR 91 - AOC item 2.87 Credit for deleting security monitoring to 2 Knox Box locations	(\$ 626.13)
COR 95 - Training Tables for Building 5	\$3,667.01

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,060,768.14
The Contract Sum prior to this Change Order was	\$ 27,864,373.86
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,758.58
The new Contract Sum including this Change Order will be	\$ 27,872,132.44

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
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
DATE 5/4/12	DATE 4/25/12	DATE

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (120)**

**BOARD DATE: 6/5/2012**

ITEM 1) Description: COR#48: PR#29: Costs associated with complying to Bldg. 1 permitted drawing revisions.

Reason for Change: At the time of the GMP contract negotiations, the Building Official had not yet reviewed the plans for full compliance with code, SREF, and SCSB Design Standards. This cost is to cover the changes necessary to comply with the Building Official's comments and requests.

Cost of Change: ADD: \$16,156.62

ITEM 2) Description: COR#89:RFI#270: Cost associated with executing the changes revising Bldg. 1 MEP plans to match the Architectural plans in the Construction Documents for Rooms 1-114C & 1-111C.

Reason for Change: The MEP sheets did not match the Architectural sheets in relation to the layout of the plan. There were conflicting details in each discipline.

Cost of Change: ADD: \$1,342.84

SUMMARY: ITEM 1) ADD: \$16,156.62

ITEM 2) ADD: \$1,342.84

**TOTAL COST:** ADD: \$17,499.46

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,325,778.24** **28.37%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$683,728.20**

Change Orders to date and % of original contract: **\$14,846.40** **0.037%**

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=CSO,  
email=ernest\_f.dubose@schools.k12.us, c=US  
Date: 2012.05.14 13:52:27 -0400

**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
e,mail=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.05.17 08:18:17 -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

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 120 <b>DATE:</b> April 25, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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


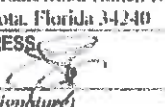
COR 48 - PR 29 Costs associated with Building 1 Permitted Drawings	\$ 16,156.62
COR 89 - RF1 270 Revised Building 1 plans for MEP to match Arch. floor plan Rooms 1-114C & 1-111C	\$ 1,342.84

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,053,009.56
The Contract Sum prior to this Change Order was	\$ 27,872,132.44
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,199.46
The new Contract Sum including this Change Order will be	\$ 27,889,631.90

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

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

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

Harvard-Jolly/Fawcley Bryant <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/>  <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <b>(Typed name)</b> Steve Johnson <hr/> <b>DATE</b> 5/4/12	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/>  <hr/> <b>BY (Signature)</b> Steven G Arrington, Sr. Project Manager <hr/> <b>(Typed name)</b> Steven G Arrington <hr/> <b>DATE</b> 4/25/12	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> <hr/> Mark Smith <small>Professional Seal of Mark Smith, State of Florida, No. 12017, Exp. 12/31/12</small> <hr/> <b>BY (Signature)</b> Mark Smith, Director Construction Services Department <hr/> <b>(Typed name)</b> Mark Smith <hr/> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (121)**

**BOARD DATE: June 5, 2012**

**ITEM 1) Description:** Bldg. 4 - Classroom Bldg.: Cost associated with changing the specification on the exterior and stairwell railing. The primary exterior railing on the east side at the center of the building changes from milled steel with a painted finish to mill finished aluminum. The stairwell rails at both ends of the building change from railing with grading infill panels to horizontal pipe rails. There was a saving realized on the stairwell change and an increase on the exterior change, resulting in the increase specified in this change order.

**Reason for Change:** The mill finished aluminum is a significantly better, more durable finish for the high-traffic, high-weather areas of use. The funds spent will be saved on the maintenance life cycle in a relatively short period. The stairwell is a low-traffic area, therefore a railing system with grading infill is not necessary or efficient.

**Cost of Change:**      **ADD:**      **\$6,558.66**

**SUMMARY: ITEM 1)**      **ADD:**      **\$6,558.66**

**TOTAL COST:**      **ADD:**      **\$6,558.66**

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$11,325,778.24</b>	<b>28.37%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$683,728.20</b>	
Change Orders to date and % of original contract:	<b>\$21,405.06</b>	<b>0.054%</b>

**SUBMITTED BY:** **Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2012.05.18 11:23:29 -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@sarasota.k12.fl.us, c=US  
Date: 2012.05.18 11:27:52 -04'00'

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





# AIA®

## Document G701™ - 2001

### Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild; Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 121 <b>DATE:</b> April 25, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:




(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
CYOR 8.5 - AOC item 2.88 Modify Bldg. 4 Exterior railing at monumental stair. \$6,558.66

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -17,035,510.10
The Contract Sum prior to this Change Order was	\$ 27,889,631.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,558.66
The new Contract Sum including this Change Order will be	\$ 27,896,190.56

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
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
5/4/12	5/2/12	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (122)**

**BOARD DATE: June 5, 2012**

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ITEM 1) Description: Deduct the cost of the laminate casework and architectural woodwork supplied by LSI Corporation. 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 \$17,157.92 will be realized.

Cost of Change: DEDUCT: (\$302,289.92)

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SUMMARY: ITEM 1) DEDUCT: (\$302,289.92)

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TOTAL COST: DEDUCT: (\$302,289.92)

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Total Direct Material Purchase amount to date and as a % of original contract: \$11,610,910.24 29.08%

Total Tax Savings to date as a result of Direct Material Purchases: \$700,886.12

Change Orders to date and % of original contract: \$21,405.06 0.054%

---

SUBMITTED BY:

**Ernest F. DuBose II**

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

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2012.05.14 14:28:32 -0400

**Mark Smith**

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.05.17 08:25:59 -0400

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



AIA<sup>®</sup>

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## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 122	<b>OWNER:</b> <input type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>DATE:</b> April 26, 2012	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040	<b>CONTRACTOR:</b> <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>CONTRACT DATE:</b> May 17, 2011	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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




Direct Material Purchase - LSI Corporation (Laminate casework & Arch. woodwork)	(\$285,132.00)
Tax Savings	(\$ 17,157.92)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,028,931.44
The Contract Sum prior to this Change Order was	\$ 27,896,190.56
The Contract Sum will be decreased by this Change Order in the amount of	\$ 302,289.92
The new Contract Sum including this Change Order will be	\$ 27,593,900.64

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

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

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

Harvard Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
5/4/12	5/2/12	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

CHANGE ORDER NO. 110

BOARD DATE: June 5, 2012

ITEM 1) Description: Perform Building #7, 11 & J3 buildout in order to accommodate the Adults with Disabilities Program and the Law Enforcement Academy relocations.

Reason for Change: Building #7 was needed for the law Enforcement Academy while Building #85 is remodeled during Phase III of Construction. In order for this to take place, the Adults with Disabilities Program was moved out of Building #7 and into Building #11 and Portable J3.

Impact to CM-GMP: The cost of the work of this change order is \$15,993.31 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

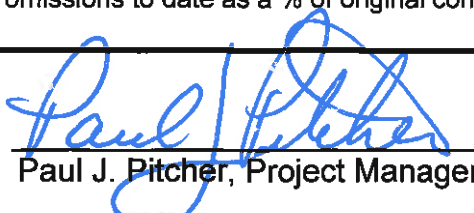
Cost of Change: ADD: \$0.00


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SUMMARY: ITEM 1) ADD: \$0.00  
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**TOTAL COST:** ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,674,422.99	-28.92%
Total Tax Savings to date as a result of Direct Material Purchases:	\$522,865.37	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$229,449.73	-0.721%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

  
5/9/12

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

# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 110 <b>DATE:</b> November 17, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

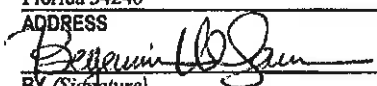
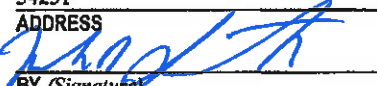
**THE CONTRACT IS CHANGED AS FOLLOWS:**  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
 Perform building 7, 11 and 13 build-outs in accordance with the attached Change Order Request #89.  
 Cost is to be applied to Construction Manager's GMP contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,474,542.25
The Contract Sum prior to this Change Order was	\$ 22,331,313.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,331,313.75

The Contract Time will be increased by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

Schenkel Shultz Architecture <b>ARCHITECT (Firm name)</b>  677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 <b>ADDRESS</b>  BY (Signature)  James Robison Project Architect (Typed name)  08 May 2012 <b>DATE</b>	Willis A. Smith Construction, Inc. <b>CONTRACTOR (Firm name)</b>  5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>   BY (Signature)  Benjamin W. Sasse Senior Project Manager (Typed name)  11/17/11 <b>DATE</b>	School Board of Sarasota County <b>OWNER (Firm name)</b>  1960 Landings Blvd., Sarasota, Florida 34231 <b>ADDRESS</b>   BY (Signature)  John Dougherty Director Construction Services (Typed name)  5/8/12 <b>DATE</b>
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**CHANGE ORDER SUMMARY**

**PROJECT NAME: NCTC Phase 1A/II**

CHANGE ORDER NO. 111

BOARD DATE: June 5, 2012

ITEM 1) Description: Relocate electrical circuits to support the TV Studio Master Control Buildout.

Reason for Change: Electrical circuits will be relocated under the raised floor to support the designed equipment rack location to eliminate potential tripping hazards.

Impact to CM-GMP: The cost of the work of this change order is \$1,061.82 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

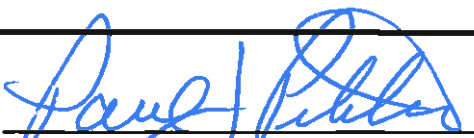
Cost of Change: ADD: \$0.00

-----  
SUMMARY: ITEM 1) ADD: \$0.00

-----  
**TOTAL COST:** ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,674,422.99	-28.92%
Total Tax Savings to date as a result of Direct Material Purchases:	\$522,865.37	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$229,449.73	-0.721%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

  
5/9/12

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



# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 111 <b>DATE:</b> May 3, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Relocate electrical outlets in TV Studio Master Control Room per attached COR #91.  
 Cost to be applied to Construction Manager's GMP Contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,474,542.25
The Contract Sum prior to this Change Order was	\$ 22,331,313.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,331,313.75

The Contract Time will be increased by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is January 31, 2011

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

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

Schendel Shultz Architecture <b>ARCHITECT (Firm name)</b>  677 N. Washington Blvd. Sarasota, Florida 34236 <b>ADDRESS</b>	Willis A. Smith Construction, Inc. <b>CONTRACTOR (Firm name)</b>  5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <b>ADDRESS</b>	School Board of Sarasota County <b>OWNER (Firm name)</b>  1960 Landings Blvd. Sarasota, Florida 34231 <b>ADDRESS</b>
BY (Signature)  James Robison Project Architect (Typed name)	BY (Signature)  Benjamin W. Sasse Sr. Project Manager (Typed name)	BY (Signature)  Mark D. Smith Director Construction Services (Typed name)
DATE 04 May 2012	DATE	DATE 5/08/12



**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

**North County Technical Center SCTI Phase III**

**CHANGE ORDER NO. 19**

**BOARD DATE: June 5, 2012**

---

ITEM 1)      Description:              Deduct the cost of the storefront material supplied by YKK AP America, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change:      This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$4,205.00 will be realized.

Cost of Change:              DEDUCT:                              \$73,453.00

---

SUMMARY: ITEM 1)                      DEDUCT:                              \$73,453.00

---

**TOTAL COST:**                              DEDUCT:                              \$73,453.00

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,348,568.87"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$201,764.13"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$25,915.00"/>	<input type="text" value="-0.100%"/>

---

SUBMITTED BY:   
Paul J. Pitcher, Project Manager



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



# AIA®

## Document G701™ -- 2001

### Change Order

<b>PROJECT (Name and address):</b> SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 019 <b>DATE:</b> April 23, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd., N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

YKK AP America, Inc	\$69,248.00
Sales Tax	\$ 4,205.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -3,502,795.00
The Contract Sum prior to this Change Order was	\$ 22,362,912.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 73,453.00
The new Contract Sum including this Change Order will be	\$ 22,289,459.00

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

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

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

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

Schenkel Shultz Architecture

ARCHITECT (Firm name)

677 N. Washington Blvd  
Sarasota, Florida 34236

ADDRESS

BY (Signature)

James Robison  
Project Architect

(Typed name)

26 April 2012

DATE

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240

ADDRESS

BY (Signature)

Benjamin W. Sasse  
Sr. Project Manager

(Typed name)

DATE

School Board of Sarasota County

OWNER (Firm name)

1960 Landings Blvd.  
Sarasota, Florida 34231

ADDRESS

BY (Signature)

Mark D. Smith  
Director Construction Services

(Typed name)

DATE

**CHANGE ORDER SUMMARY**

**PROJECT NAME: North County Technical Center SCTI Phase III**

**CHANGE ORDER NO. 20**

**BOARD DATE: June 5, 2012**

---

**ITEM 1) Description:** Direct purchase of roofing materials from ABC Supply Co. Inc.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$14,832.00 will be realized on this direct material purchase.

**Cost of Change:** DEDUCT: \$261,195.00

---

**SUMMARY: ITEM 1) DEDUCT: \$261,195.00**

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**TOTAL COST: DEDUCT: \$261,195.00**

---

Total Direct Material Purchase amount to date and as a % of original contract: **\$3,594,932.08** **0.00%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$216,595.92**

Change Orders to date and as a % of original contract: **-\$25,815.00** **-0.100%**

---

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager



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

# AIA Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> NCTI-Phase II 1948 Benbow Road Sarasota, Florida 34231	<b>CHANGE ORDER NUMBER:</b> 020 <b>DATE:</b> May 2, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>CONTRACTOR (Name and address):</b> Willis A. Smith Construction 5001 Lakewood Ranch Blvd. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

The amount of change order is the net amount attributable to previously executed Construction Change Directives (with applicable net disputed amount attributable to previously executed Construction Change Directives) plus paid materials plus Sales Tax:

Net Change Order \$ 26,363.00  
Sales Tax \$ 14,832.00

The original Contract Sum was	\$ 25,865,707.00
The change by previously authorized Change Orders	\$ -3,576,248.00
The amount of payment to this Change Order was	\$ 22,289,459.00
The original Sum will be reduced by this Change Order in the amount of	\$ 261,195.00
The new Contract Sum resulting from this Change Order will be	\$ 22,028,264.00
The Contract Time will be increased by Zero (0) days.	
The date of substantial completion as of the date of this Change Order therefore is October 18, 2012	

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

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

<b>Benjamin W. Sasse</b> ARCHITECT (Firm name)	<b>Willis A. Smith Construction, Inc.</b> CONTRACTOR (Firm name)	<b>School Board of Sarasota County</b> OWNER (Firm name)
127 N. Washington Blvd. Sarasota, Florida 34231 ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS
<i>James Robison</i> BY (Signature)	<i>Benjamin W. Sasse</i> BY (Signature)	<i>Mark D. Smith</i> BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Sr. Project Manager (Typed name)	Mark D. Smith Director Construction Services (Typed name)
02 May 2012 DATE	DATE	MAY 3 2012 DATE



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> SCII- Phase III 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 021 <b>DATE:</b> May 3, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Deductive Change Order for Owner paid materials plus Sales Tax due to the increase in the Trane Company Purchase Order.

Trane Company	\$16,540.00
Sales Tax	\$ 992.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -3,837,443.00
The Contract Sum prior to this Change Order was	\$ 22,028,264.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 17,532.00
The new Contract Sum including this Change Order will be	\$ 22,010,732.00

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

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

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

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

Sofenkel Shultz Architectural  
**ARCHITECT (Firm name)**

677 N. Washington Blvd  
Sarasota, Florida 34236  
**ADDRESS**

James Robison  
**BY (Signature)**

James Robison  
Project Architect  
**(Typed name)**

04 May, 2012  
**DATE**

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

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

Benjamin W. Sasse  
**BY (Signature)**

Benjamin W. Sasse  
Sr. Project Manager  
**(Typed name)**

**DATE**

School Board of Sarasota County  
**OWNER (Firm name)**

1960 Landings Blvd.  
Sarasota, Florida 34231  
**ADDRESS**

Mark D. Smith  
**BY (Signature)**

Mark D. Smith  
Director Construction Services  
**(Typed name)**

**DATE**

5/08/12



**CHANGE ORDER SUMMARY**

**PROJECT NAME: North County Technical Center SCTI Phase III**

CHANGE ORDER NO. 22

BOARD DATE: June 5, 2012

---

ITEM 1)      Description:              Add electrical circuits to rotary post lifts.

Reason for Change:      The new rotary post lifts being installed come with convenience outlets that allow for electrical tools to be used in and around the lifts. These outlets are not intergrated with the electrical service that supplies power to the lift. Staff has requested that we add these circuits to completely utilize provided options.

Cost of Change:              ADD:                                      \$4,572.00

---

SUMMARY: ITEM 1)                      ADD:                                      \$4,572.00

---

**TOTAL COST:**                              ADD:                                      \$4,572.00

---

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

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

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

---

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

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





# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 022 <b>DATE:</b> May 10, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Add (8) circuits for rotary two post lifts per attached Change Order Request #3.

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -3,854,975.00
The Contract Sum prior to this Change Order was	\$ 22,010,732.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,572.00
The new Contract Sum including this Change Order will be	\$ 22,015,304.00

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

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

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

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

Schenkel Shultz Architecture  
**ARCHITECT (Firm name)**  
677 N. Washington Blvd.  
Sarasota, Florida 34236  
**ADDRESS**

Willis A. Smith Construction, Inc.  
**CONTRACTOR (Firm name)**  
5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240  
**ADDRESS**

School Board of Sarasota County  
**OWNER (Firm name)**  
1960 Landings Blvd.  
Sarasota, Florida 34231  
**ADDRESS**

**BY (Signature)**  
James Robison  
Project Architect  
**(Typed name)**

**BY (Signature)**  
Benjamin W. Sasse  
Sr. Project Manager  
**(Typed name)**

**BY (Signature)**  
Mark D. Smith  
Director Construction Services  
**(Typed name)**

**DATE**  
10 May 2012

**DATE**

**DATE**

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. SIXTY ONE (61)**

**BOARD DATE:  
June 5, 2012**

---

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

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

**Impact to CM-GMP:** The net cumulative cost of these changes is a net add of \$114,291.00 as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

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

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

---

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

---

Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$8,342,620.04</b>	<b>27.73%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$502,757.20</b>	
Change Orders to date and % of original contract:	<b>(\$410,463.84)</b>	<b>-1.287%</b>

---

SUBMITTED BY: **Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBS-C, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us,  
c=US  
Date: 2012.05.08 08:35:59 -04'00'

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, o=Sarasota County School  
Board, ou=Construction Services,  
email=mark.smith@scsb.org, c=US  
Date: 2012.05.11 10:25:19 -04'00'

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

# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT: (Name and address)</b> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 061 <b>DATE:</b> 5/1/2012 <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034-275469000	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
<b>TO CONTRACTOR: (Name and address)</b> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)*  
 Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #85 the Control Estimate Qualifications per the attached "Schedule of Values & Change Orders" including columns "IJ" through "TT". Columns "IJ" through "TT" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 3-26-12 through 4-26-12.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(9,255,841.08)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,642,758.92
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	22,642,758.92
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days.

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

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

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

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

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

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

**ADDRESS**

**ADDRESS**

**ADDRESS**  
 Mark D. Smith

**BY (Signature)**  
 Jim Robison

**BY (Signature)**  
 Tim Hensey

**BY (Signature)**  
 Mark D. Smith

**(Typed name)**

**(Typed name)**

**(Typed name)**

**DATE**  
 08 May 2012

**DATE**  
 08 May 2012

**DATE**

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THIRTY FOUR (34)**

**BOARD DATE:  
June 5, 2012**

ITEM 1) **Description:** Deduct the cost of the Culinary Arts kitchen equipment materials supplied by Johnson-Lancaster Sales, LLC. This material will be direct purchased by the Sarasota County School Board.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$10,172.79 will be realized.

**Cost of Change:** DEDUCT: **(\$178,886.00)**

SUMMARY: ITEM 1) DEDUCT: **(\$178,886.00)**

**TOTAL COST:** DEDUCT: **(\$178,886.00)**

Total Direct Material Purchase amount to date and as a % of original contract: **\$8,223,712.60** **21.90%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$495,022.76**

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

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

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us, c=US  
Date: 2012.05.08 08:38:37 -04'00'

**Mark D. Smith**  
Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, o=Sarasota County Sch=1  
Board, ou=Construction Service, c=US  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.05.08 10:37:18 -04'00'

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

## Change Order

<b>PROJECT: (Name and address)</b> Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 034	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 4/26/2012	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR: (Name and address)</b> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 12/6/2011	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G034 which covers Direct Purchase Orders (DPO) #G032 Johnson-Lancaster and Associates/Johnson-Lancaster Sales, LLC

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(8,539,849.26)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	31,271,730.74
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(178,886.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	31,092,844.74
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

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

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

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

**ADDRESS**

**ADDRESS**

**ADDRESS**

*Signature of Jim Robison*

*Signature of Tim Hensey*

**Mark D. Smith**

**BY (Signature)**

**BY (Signature)**

**BY (Signature)**

**Jim Robison**  
**(Typed name)**

**Tim Hensey**  
**(Typed name)**

**Mark D. Smith**  
**(Typed name)**

**07 May 2012**  
**DATE**

**07 May 2012**  
**DATE**

**DATE**

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



**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THIRTY FIVE (35)**

**BOARD DATE:  
June 5, 2012**

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

**Reason for Change:** This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated December 6, 2011.

**Impact to CM-GMP:** The net cumulative cost of these changes is a credit of \$12,558.00 as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

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

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

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TOTAL COST: ADD/DEDUCT: \$0.00

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Total Direct Material Purchase amount to date and as a % of original contract:	<b>\$8,223,712.60</b>	<b>21.90%</b>
Total Tax Savings to date as a result of Direct Material Purchases:	<b>\$495,022.76</b>	
Change Orders to date and % of original contract:	<b>\$0.00</b>	<b>0.000%</b>

---

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us, c=US  
Date: 2012.05.08 08:41:04 -0400

**Mark D. Smith** Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, ou=Sarasota County School  
Board, ou=Construction Services,  
email=mark\_d.smith@schools.sarasota.k12.fl.us, c=US  
Date: 2012.05.08 10:16:41 -0400

**Sue Bouffard, Project Manager**

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 035 <b>DATE:</b> 3/1/2012	<b>OWNER</b> <input type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>CONTRACTOR</b> <input type="checkbox"/> <b>FIELD</b> <input type="checkbox"/> <b>OTHER</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	<b>CONTRACTOR'S PROJECT NUMBER:</b> 275339000 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 12/6/2011 <b>CONTRACT FOR:</b> Venice High School Phase 2	

The Contract is changed as follows:

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

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #74 in the Control Estimate Qualifications, per the attached "Schedule of Values & Change Orders" including columns "AD" through "AG". Columns "AD" through "AG" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values" (Control Estimate) attached reflects all adjustments from 2-26-12 through 4-25-12.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<del>39,811,580.00</del>
The net change by previously authorized Change Orders	\$	(8,718,735.26)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	31,092,844.74
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00 <i>DS</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	31,092,844.74
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

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

*Janet R...*  
**BY (Signature)**

Jim Robison  
**(Typed name)**

08 May 2012  
**DATE**

Gilbane Building Company as successor in  
**CONTRACTOR (Firm name)**  
 8433 Enterprise Circle, Ste 100  
 Bradenton, FL 34202  
**ADDRESS**

*Tim Hensey*  
**BY (Signature)**

Tim Hensey  
**(Typed name)**

08 May 2012  
**DATE**

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

*Mark D. Smith*  
**BY (Signature)**

Mark D. Smith  
**(Typed name)**

**DATE**

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



**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THIRTY SIX (36)**

**BOARD DATE:  
June 5, 2012**

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ITEM 1) **Description:** This is a reversal of Change Order #23 for the value of the sound and video equipment which was to be purchased directly by the School Board from BCI Integrated Solutions.

**Reason for Change:** This change order is being issued due to time constraints involved with the purchase of this material. It will be purchased as a part of the original subcontract within the Guaranteed Maximum Price.

**Cost of Change:** ADD: \$404,613.33

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SUMMARY: ITEM 1) ADD: \$404,613.33

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**TOTAL COST:** ADD: \$404,613.33

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Total Direct Material Purchase amount to date and as a % of original contract: \$7,842,048.14 20.88%

Total Tax Savings to date as a result of Direct Material Purchases: \$472,072.89

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

---

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

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,  
email=sue\_bouffard@sarasota.k12.fl.us, c=US  
Date: 2012.05.09 10:14:03 -04'00'

**Mark D. Smith**

Digitally signed by Mark D. Smith  
DN: cn=Mark D. Smith, ou=Construction, o=County School  
Board, ou=Construction Serv. es,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.05.09 17:52:40 -04'00'

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

# AIA Document G701™ - 2001

## Change Order

<b>PROJECT: (Name and address)</b> Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 036 <b>DATE:</b> 5/8/2012 <b>CONTRACTOR'S PROJECT NUMBER:</b> 275338000 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 12/6/2011 <b>CONTRACT FOR:</b> Venice High School Phase 2	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>TO CONTRACTOR: (Name and address)</b> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202		

The Contract is changed as follows:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)*  
 Add back all materials into the Contract that were previously deleted in DPO #G021 for BCI Integrated Solutions. This will not be a DPO as requested by the Owner.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(8,718,735.26)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	31,092,844.74
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	404,614.33
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	31,497,459.07
The Contract Time will be (increased) (decreased) (unchanged) by	0	( ) days.

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

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

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

Schenkel & Shultz, Inc. <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd Sarasota, FL 34236 <hr/> <b>ADDRESS</b> _____ <hr/> Digitally signed by James H. Robison DN: cn=James H. Robison, o=Schenkel&Shultz, ou, email=robison@schankelshultz.com, c=US Date: 2012.05.08 15:19:04-0400 <hr/> <b>BY (Signature)</b> _____ Jim Robison (Typed name) <hr/> 09 May 2012 <b>DATE</b>	Gilbane Building Company as successor in interest to W.G. Mills <b>CONTRACTOR (Firm name)</b> 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 <hr/> <b>ADDRESS</b> _____ <hr/> _____ <hr/> <b>BY (Signature)</b> _____ Tim Hensey (Typed name) <hr/> 09 May 2012 <b>DATE</b>	The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road <hr/> <b>ADDRESS</b> _____ <hr/> _____ <hr/> <b>BY (Signature)</b> _____ Mark D. Smith (Typed name) <hr/> <b>DATE</b>
---	--	---

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

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL REBUILD - SITEWORK**

**CHANGE ORDER NO. SIXTEEN (16)**

**BOARD DATE:  
June 5, 2012**

---

ITEM 1) **Description:** Mills Gilbane budget transfers within their new accounting system.

**Reason for Change:** This is a no cost change order that is strictly for internal Gilbane accounting purposes to accommodate change orders that took place prior to the Gilbane acquisition and their change to a new accounting system. This change order is strictly for internal Gilbane accounting purposes only, to reconcile their bookkeeping.

**Impact to CM-GMP:** This Change Order has a net cumulative change of \$0.00. These changes have already been approved and accounted for in previous change orders.

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

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

---

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

---

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

---

SUBMITTED BY:	<b>Sue Bouffard</b> <small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.05.01 07:39:12 -04'00'</small>	<b>Mark D. Smith</b> <small>Digitally signed by Mark D. Smith DN: cn=Mark D. Smith, ou=Sarasota County 5 Jsoal Pract, ou=Construction Services, email=mark_smith@csd.sarasota.k12.fl.us, c=US Date: 2012.05.03 15:32:46 -04'00'</small>
	Sue Bouffard, Project Manager	

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Site Improvement 271 Bahama Street, Venice Florida 34285	<b>CHANGE ORDER NUMBER:</b> 016	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 3/1/2012	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21007-275447000	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc db/a Mills/Gilbane 3301 Whitfield Ave. Sarasota, FL 34243	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127-1	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 5/18/2010	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Site Improvements	

The Contract is changed as follows:  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
 Accounting Conversion for Mills Gilbane Acquisition

The original ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) was	\$	7,584,402.00
The net change by previously authorized Change Orders	\$	(391,831.00)
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) prior to this Change Order was	\$	7,202,271.00
The ( <del>Contract Sum</del> ) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new ( <del>Contract Sum</del> ) (Guaranteed Maximum Price), including this Change Order, will be	\$	7,202,271.00
The Contract Time will be (increased) (decreased) (unchanged) by ( 0 ) days.		
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

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

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

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

**ADDRESS**

**ADDRESS**

**ADDRESS**

*[Signature]*

*[Signature]*

**Mark D. Smith**

**BY (Signature)**

**BY (Signature)**

**BY (Signature)**

**Jim Robison**  
 (Typed name)

**Tim Hensley**  
 (Typed name)

**Mark D. Smith**  
 (Typed name)

**29 March 2012**  
**DATE**

**26 April 2012**  
**DATE**

**DATE**

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

**CHANGE ORDER SUMMARY**

**PROJECT NAME:  
VENICE HIGH SCHOOL REBUILD - SITEWORK**

**CHANGE ORDER NO. SEVENTEEN (17)**

**BOARD DATE:  
June 5, 2012**

---

ITEM 1)      Description:              Extension of contract time for the renewal of the Payment and Performance Bonds.

Reason for Change:      The Payment and Performance bonds were issued for a period of 2 years. This change order extends that time period to cover the remainder of the project until November 19, 2014.

Impact to CM-GMP:      The net cumulative cost of this change is an add of \$34,606.00 to cover the additional cost of these Performance and Payment bonds as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

Cost of Change:              DEDUCT/ADD:                      \$0.00

---

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

---

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

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$369,510.49"/>	<input type="text" value="5.16%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$22,320.51"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

---

SUBMITTED BY:	<b>Sue Bouffard</b>	<small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@arasota.k12.fl.us, c=US Date: 2012.05.15 11:16:48 -0400</small>	<b>Mark Smith</b>	<small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Seasata County School Board, ou=Construction Services, email=mark_smith@arasota.k12.fl.us, c=US Date: 2012.05.16 11:28:33 -0400</small>
	<b>Sue Bouffard, Project Manager</b>			

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



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> Venice High School Rebuild Site Improvements 271 Bahama Street Venice, FL 34285	<b>CHANGE ORDER NUMBER:</b> 017 <b>DATE:</b> 05/08/2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane 8433 Enterprise Circle suite 10 Bradenton, FL 34202	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127-1 <b>CONTRACT DATE:</b> May 18, 2010 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

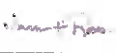
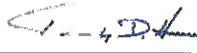
The time duration on the contract is to be extended from 5-19-12 to 11-19-14. The original contract duration was established and agreed upon for 2 years which was intended to be extended once the final plans were complete

The original Guaranteed Maximum Price was	\$ <u>7,594,102.00</u>
The net change by previously authorized Change Orders	\$ <u>-391,831.00</u>
The Guaranteed Maximum Price prior to this Change Order was	\$ <u>7,202,271.00</u>
The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of	\$ <u>0.00</u>
The new Guaranteed Maximum Price including this Change Order will be	\$ <u>7,202,271.00</u>

The Contract Time will be increased by nine hundred fourteen (914) days.  
The date of Substantial Completion as of the date of this Change Order therefore is 11-19-14

**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, Inc. <hr/> <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd. Sarasota, FL 34236 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Jim Robison <hr/> <b>(Typed name)</b> 15 May 2012 <hr/> <b>DATE</b>	Gilbane Building Company as successor in interest to W.G. Mills, d/b/a Mills Gilbane <hr/> <b>CONTRACTOR (Firm name)</b> 8433 Enterprise Circle Suite 100 Bradenton, FL 34202 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Tim Hensey <hr/> <b>(Typed name)</b> 15 May 2012 <hr/> <b>DATE</b>	School Board of Sarasota County <hr/> <b>OWNER (Firm name)</b> 7895 Fruitville Rd. Sarasota, FL 34240 <hr/> <b>ADDRESS</b> Mark Smith <hr/> <b>BY (Signature)</b> Mark D. Smith <hr/> <b>(Typed name)</b> <hr/> <b>DATE</b>
--	--	--