

# 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>6/7/2011</b> SCHOOL BOARD MEETING |                                    |     |                         |               |                 |  |                      |
| Booker High School Rebuild: Phase 1.B Portable Campus Plan  | Willis A. Smith Construction, Inc. | 11  | \$1,212,554.71          | \$34,566.67   | \$1,247,121.38  | Lease the Dining tent for months June, 2011 thru January, 2012.  | R                    |
| Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation  | Willis A. Smith Construction, Inc. | 6   | \$4,563,181.60          | \$22,284.18   | \$4,585,465.78  | Provide wiring & controls to temporary chiller lines.  | R                    |
| Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation  | Willis A. Smith Construction, Inc. | 7   | \$4,585,465.78          | (\$19,474.01) | \$4,565,991.77  | Deletion of unnecessary portion of electrical scope from the GMP contract.   | R                    |
| Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation  | Willis A. Smith Construction, Inc. | 8   | \$4,565,991.77          | \$921.35      | \$4,566,913.12  | Relocate electrical panel & disconnect from building.  | R                    |
| Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation  | Willis A. Smith Construction, Inc. | 9   | \$4,566,913.12          | \$5,505.76    | \$4,572,418.88  | Re-route the fire alarm & telephone lines to Bldg. 23.   | R                    |
| Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation  | Willis A. Smith Construction, Inc. | 10  | \$4,572,418.88          | (\$10,138.79) | \$4,562,280.09  | Provide temporary utility services to portable 99-284.   | R                    |
| Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation  | Willis A. Smith Construction, Inc. | 11  | \$4,562,280.09          | \$1,176.01    | \$4,563,456.10  | Route RG11 cable from Satellite MDF to Bldg. 3.  | R                    |
| Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation  | Willis A. Smith Construction, Inc. | 12  | \$4,563,456.10          | \$1,766.91    | \$4,565,223.01  | Re-route existing electrical feed & reconnect existing transformer.  | R                    |
| North County Technical Phase: Phase 1A/II   | Willis A. Smith Construction, Inc. | 95  | \$22,177,028.53         | \$0.00        | \$22,177,028.53 | Connection work required in the Human Patient Simulator labs.  | R                    |
| North County Technical Phase: Phase 1A/II   | Willis A. Smith Construction, Inc. | 96  | \$22,177,028.53         | \$2,772.89    | \$22,179,801.42 | Add back unused portion of Owner Paid Material plus sales tax from Graybar Electric Company.                                   | R                    |
| North County Technical Phase: Phase 1A/II   | Willis A. Smith Construction, Inc. | 97  | \$22,179,801.42         | \$28,070.64   | \$22,207,872.06 | Add back unused portion of Owner Paid Material plus sales tax from Graybar Electric Company for light fixtures.                | R                    |
| North County Technical Phase: Phase 1A/II   | Willis A. Smith Construction, Inc. | 98  | \$22,207,872.06         | \$0.00        | \$22,207,872.06 | Rehabilitation of the North East parking lot, misc fence work, asphalt repairs, sidewalks, bollards & additional site signage. | R                    |
| North County Technical Phase: Phase 1A/II   | Willis A. Smith Construction, Inc. | 99  | \$22,207,872.06         | \$0.00        | \$22,207,872.06 | Construct temporary access for Phase III construction traffic along Protor Road.   | R                    |
| North County Technical Phase: Phase 1A/II   | Willis A. Smith Construction, Inc. | 100 | \$22,207,872.06         | \$0.00        | \$22,207,872.06 | Complete TV Studio buildout, installation of conduit & fiber optic cable to satellite equipment.                               | R                    |
| North County Technical Phase: Phase 1A/II   | Willis A. Smith Construction, Inc. | 101 | \$22,207,872.06         | \$123,441.69  | \$22,331,313.75 | Build out the server at Suncoast Polytechnical High School.  | A                    |

# CONSTRUCTION SERVICES CHANGE ORDERS

| PROJECT   | CONTRACTOR  | CO# | CURRENT CONTRACT AMOUNT | CHANGE | REVISED AMOUNT  | EXPLANATION (see attached)   | SALES TAX SAVINGS |
|---|---|-----|-------------------------|--------|-----------------|------------------------------|-------------------|
| <b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/7/2011 SCHOOL BOARD MEETING</b> |   |     |                         |        |                 |                              |                   |
| Venice High School Rebuild: Phase 1   | Gilbane Building Company<br>as successor n interest to<br>W.G. Mills, Inc. d/b/a Mills<br>Gilbane | 42  | \$23,429,912.91         | \$0.00 | \$23,429,912.91 | Revise the Control Estimate. | R                 |
| Venice High School Rebuild: Site Improvements   | Gilbane Building Company<br>as successor n interest to<br>W.G. Mills, Inc. d/b/a Mills<br>Gilbane | 6   | \$7,202,271.00          | \$0.00 | \$7,202,271.00  | Revise the Control Estimate. | R                 |
|   |   |     |                         |        |                 |                              |                   |
|   |   |     |                         |        |                 |                              |                   |
| <b>\$190,893.30</b>   |   |     |                         |        |                 |                              | <b>\$0.00</b>     |
| <b>TOTAL IN TAX SAVINGS:</b>  |   |     |                         |        |                 |                              | <b>\$0.00</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 1.B Portable Campus Plan**

CHANGE ORDER NO. (11)

BOARD DATE: 6/7/2011

ITEM 1) Description: The Deduct credits the cost to lease the Dining tent for months June 2011 thru January 2012. Lease costs beginning June 2011 will be charged to the Vertical Phase of the Booker High School Rebuild Project. The Increase covers unforeseen curriculum and student needs to maintain a fully operational campus during the rebuild. These items include: remodel of the custodial building into a Construction Lab for the Construction Program, add sidewalks for improved student traffic, and add carpet to the temporary Media Bldg.

Reason for Change: The transferring of the tent rental to the Vertical Phase GMP Contract will permit the close-out of the Portables Phase 1.B GMP Contract. The unforeseen needs were not recognized until the spaces became functional. Once school board staff inspected the temporary accommodations, it was determined that the modifications were needed.

Cost of Change: INCREASE: \$34,566.67

SUMMARY: ITEM 1) INCREASE: \$34,566.67

TOTAL COST: INCREASE: \$34,566.67

Total Direct Material Purchase amount to date and as a % of original contract: \$87,792.24 7.63%

Total Tax Savings to date as a result of Direct Material Purchases: \$5,367.53

Change Orders to date and % of original contract: \$119,245.93 9.769%

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=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.05.13 16:47:00 -0400

**John C.  
Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
Schools, ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.05.17 14:15:55 -0400

Ernest F. DuBose II, Project Manager

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

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## Change Order

|   |   |  |
|---|---|--|
| <b>PROJECT (Name and address):</b><br>Booker High School Rebuild Phase 1.B -<br>Portable Campus Plan<br>3201 N. Orange Avenue<br>Sarasota, FL 34234 | <b>CHANGE ORDER NUMBER:</b> 011<br><br><b>DATE:</b> April 29, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><br><b>FIELD:</b> <input type="checkbox"/><br><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240           | <b>ARCHITECT'S PROJECT NUMBER:</b><br><br><b>CONTRACT DATE:</b> October 19, 2010<br><br><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 # 27: Renovation of Building 34 into shop lab, adding carpet to Media Portable, additional directed sidewalk for student traffic. \$78,053.841  
 COR # 28: Credit remaining Dining tent rental costs. (\$43,487.14)

|  |                 |
|--|-----------------|
| The original Guaranteed Maximum Price was  | \$ 1,220,595.00 |
| The net change by previously authorized Change Orders                                | \$ -8,040.29    |
| The Guaranteed Maximum Price prior to this Change Order was                          | \$ 1,212,554.71 |
| The Guaranteed Maximum Price will be increased by this Change Order in the amount of | \$ 34,566.67    |
| The new Guaranteed Maximum Price including this Change Order will be                 | \$ 1,247,121.38 |

The Contract Time will be increased by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is 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<br><br><b>ARCHITECT (Firm name)</b><br><br>2714 Dr. Martin Luther King St., N., St.<br>Petersburg, FL 33704<br><b>ADDRESS</b><br><br><b>BY (Signature)</b><br><br>Steve Johnson<br>(Typed name)<br>4/29/11<br><b>DATE</b> | Willis A. Smith Construction, Inc.<br><br><b>CONTRACTOR (Firm name)</b><br><br>5001 Lakewood Ranch Blvd. N., Sarasota,<br>Florida 34240<br><b>ADDRESS</b><br><br><b>BY (Signature)</b><br><br>Steven G. Arrington<br>Sr. Project Manager<br>(Typed name)<br>4/29/11<br><b>DATE</b> | The School Board of Sarasota County,<br>Florida<br><b>OWNER (Firm name)</b><br><br>1960 Landings Boulevard, Sarasota,<br>Florida 34231<br><b>ADDRESS</b><br><br><b>BY (Signature)</b><br><br>John Dougherty, Director<br>Construction Services Department<br>(Typed name)<br><br><b>DATE</b> |
|---|--|--|

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (6)

BOARD DATE: June 7, 2011

ITEM 1) Description: This change order includes the scope of work necessary to provide the wiring and controls to the temporary chiller lines supplying air conditioning to buildings 3,4, & 5, which are remaining operational during construction. The scope of work includes labor, materials, equipment, engineering, and management required to complete the job.

Reason for Change: The need for the described controls were not discover during the design and pre-construction phase; therefore, not included in the GMP contract. After demolishing existing buildings and completing field exploratory procedures, the need for the additional controls and systems were determined.

Cost of Change: INCREASE: \$22,284.18

SUMMARY: ITEM 1) INCREASE: \$22,284.18

**TOTAL COST:** INCREASE: \$22,284.18

Total Direct Material Purchase amount to date and as a % of original contract: \$406,205.09 8.54%

Total Tax Savings to date as a result of Direct Material Purchases: \$24,572.31

Change Orders to date and % of original contract: -\$26,289.82 -0.521%

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=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.05.10 19:11:24 -04'00'

**John C.  
Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
email=john\_dougherty@sarasota.k12.fl.  
us, c=US  
Date: 2011.05.16 14:05:56 -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><br>Booker High School Rebuild Phase II -<br>Demolition & Sitework - Utility<br>Relocation<br>3201 North Orange Avenue<br>Sarasota, Florida 34234 | <b>CHANGE ORDER NUMBER:</b> 006<br><br><b>DATE:</b> April 25, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><br><b>FIELD:</b> <input checked="" type="checkbox"/><br><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240   | <b>ARCHITECT'S PROJECT NUMBER:</b> 09059/28040<br><br><b>CONTRACT DATE:</b> January 04, 2011<br><br><b>CONTRACT FOR:</b> General Construction |   |

**THE CONTRACT IS CHANGED AS FOLLOWS:**

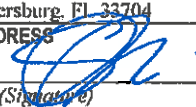

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

|  |                 |
|--|-----------------|
| COR #1 : HVAC Controls for Temporary Chiller Lines                       | \$22,284.18     |
| The original Contract Sum was  | \$ 5,042,533.00 |
| The net change by previously authorized Change Orders                    | \$ -479,351.40  |
| The Contract Sum prior to this Change Order was                          | \$ 4,563,181.60 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 22,284.18    |
| The new Contract Sum including this Change Order will be                 | \$ 4,585,465.78 |

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

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

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

|  |  |   |
|--|--|---|
| Harvard-Jolly/Fawley Bryant<br><hr/> <b>ARCHITECT (Firm name)</b><br><hr/> 2714 Dr. Martin Luther King St., N., St.<br>Petersburg, FL 33704<br><hr/> <b>ADDRESS</b><br><hr/> <br><hr/> <b>BY (Signature)</b><br><hr/> Steve Johnson<br><hr/> <i>(Typed name)</i> 4/29/11<br><hr/> <b>DATE</b> | Willis A. Smith Construction, Inc.<br><hr/> <b>CONTRACTOR (Firm name)</b><br><hr/> 5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240<br><hr/> <b>ADDRESS</b><br><hr/> <br><hr/> <b>BY (Signature)</b><br><hr/> Steven G. Arrington<br>Sr. Project Manager<br><hr/> <i>(Typed name)</i> 4/27/11<br><hr/> <b>DATE</b> | The School Board of Sarasota County,<br>Florida<br><hr/> <b>OWNER (Firm name)</b><br><hr/> 1960 Landings Boulevard, Sarasota,<br>Florida 34231<br><hr/> <b>ADDRESS</b><br><hr/> Digitally signed by John C. Dougherty<br>DN: cn=John C. Dougherty, o=Sarasota<br>County Schools, ou=Construction<br>Services Department,<br>email=john.dougherty@sarasota.k12.fl.us,<br>c=US<br>Date: 2011.05.16 14:04:17 -0400<br><hr/> <b>JOHN C. Dougherty</b><br><hr/> John Dougherty, Director<br>Construction Services Department<br><hr/> <i>(Typed name)</i><br><hr/> <b>DATE</b> |
|--|--|---|

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (7)

BOARD DATE: June 7, 2011

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ITEM 1) Description: Deletion of an unnecessary portion of electrical scope from the GMP contract equaling a net savings of \$19,474.01.

Reason for Change: The original design and contract called for a temporary electrical feed to be run to Bldg. 10. During site work and field exploration, there was determined to be an existing electrical feed that could be utilized.

Cost of Change: DEDUCT: (\$19,474.01)

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SUMMARY: ITEM 1) DEDUCT: (\$19,474.01)

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**TOTAL COST:** DEDUCT: (\$19,474.01)

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|  |              |         |
|--|--------------|---------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$406,205.09 | 8.54%   |
| Total Tax Savings to date as a result of Direct Material Purchases:            | \$24,572.31  |         |
| Change Orders to date and % of original contract:                              | -\$45,763.83 | -0.908% |

---

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=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.05.10 15:14:23 -0400 **John C. Dougherty** Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
Schools, ou=Construction Service, Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.05.16 14:08:05 -0400  
**Ernest F. DuBose II, Project Manager**

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

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

## Change Order

|   |   |   |
|---|---|---|
| <b>PROJECT (Name and address):</b><br>Booker High School Rebuild Phase II -<br>Demolition & Sitework - Utility<br>Relocation<br>3201 North Orange Avenue<br>Sarasota, Florida 34234 | <b>CHANGE ORDER NUMBER:</b> 007<br><b>DATE:</b> April 25, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><b>FIELD:</b> <input checked="" type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240   | <b>ARCHITECT'S PROJECT NUMBER:</b> 09059/28040<br><b>CONTRACT DATE:</b> January 04, 2011<br><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 # 2: Delete Electrical Feed to Admin. Building 10 (\$19,474.01)

|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 5,042,533.00 |
| The net change by previously authorized Change Orders                    | \$ -457,067.22  |
| The Contract Sum prior to this Change Order was                          | \$ 4,585,465.78 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 19,474.01    |
| The new Contract Sum including this Change Order will be                 | \$ 4,565,991.77 |

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

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

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

Harvard-Jolly/Fawley Bryant

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,  
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

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

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

1960 Landings Boulevard, Sarasota,  
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Steve Johnson

Steven G. Arrington  
Sr. Project Manager

John Dougherty, Director  
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (8)

BOARD DATE: June 7, 2011

ITEM 1) Description: This change order covers the additional scope and costs of labor, materials, and management necessary to relocate an electrical panel and disconnect from a building that is scheduled for immediate demolition to a building that will remain operational until the new buildings are in service.

Reason for Change: The electrical equipment that provides service to Bldg. #13 is located in Bldg. #14 (electrical panel) and Bldg. #15 (electrical disconnect). Bldgs. #14 & #15 are scheduled for demolition in June, however, Bldg. #13 shall remain operational until the new classroom buildings are completed and occupied. The construction manager needs to relocate the electrical panel and disconnect to Bldg. #13 in order to maintain electrical services to the building. This issue was not discovered during original design and site exploration.

Cost of Change: INCREASE: \$921.35

SUMMARY: ITEM 1) INCREASE: \$921.35

TOTAL COST: INCREASE: \$921.35

|  |              |         |
|--|--------------|---------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$406,205.09 | 8.54%   |
| Total Tax Savings to date as a result of Direct Material Purchases:            | \$24,572.31  |         |
| Change Orders to date and % of original contract:                              | -\$44,842.48 | -0.889% |

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=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.05.11 13:06:27 -0400 John C. Dougherty Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
schools, ou=Construction Services Department,  
email=John\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.05.16 14:16:20 -0400

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><br>Booker High School Rebuild Phase II -<br>Demolition & Sitework - Utility<br>Relocation<br>3201 North Orange Avenue<br>Sarasota, Florida 34234 | <b>CHANGE ORDER NUMBER:</b> 008<br><br><b>DATE:</b> April 25, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><br><b>FIELD:</b> <input checked="" type="checkbox"/><br><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240   | <b>ARCHITECT'S PROJECT NUMBER:</b> 09059/28040<br><br><b>CONTRACT DATE:</b> January 04, 2011<br><br><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 # 3: Relocate and Re-feed Panel for Building 13 \$921.35

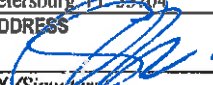

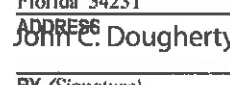
|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 5,042,533.00 |
| The net change by previously authorized Change Orders                    | \$ -476,541.23  |
| The Contract Sum prior to this Change Order was                          | \$ 4,565,991.77 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 921.35       |
| The new Contract Sum including this Change Order will be                 | \$ 4,566,913.12 |

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

The date of Substantial Completion as of the date of this Change Order therefore is 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<br><br><b>ARCHITECT (Firm name)</b><br><br>2714 Dr. Martin Luther King St., N., St.<br>Petersburg, FL 33704<br><b>ADDRESS</b><br><br>BY <br>Steve Johnson<br>(Typed name)<br><br>DATE 4/28/11 | Willis A. Smith Construction, Inc.<br><br><b>CONTRACTOR (Firm name)</b><br><br>5001 Lakewood Ranch Blvd. N., Sarasota,<br>Florida 34240<br><b>ADDRESS</b><br><br>BY <br>Steven G. Arrington<br>Sr. Project Manager<br>(Typed name)<br><br>DATE 4/27/11 | The School Board of Sarasota County,<br>Florida<br><b>OWNER (Firm name)</b><br><br>1960 Landings Boulevard, Sarasota,<br>Florida 34231<br><b>ADDRESS</b><br>JOHN C. Dougherty<br>BY <br>John Dougherty, Director<br>Construction Services Department<br>(Typed name)<br><br>DATE |
|--|---|---|

Digitally signed by John C. Dougherty  
 DN: cn=John C. Dougherty, o=Sarasota County  
 School, ou=Construction Services Department,  
 email=John.dougherty@sarasota.k12.fl.us, c=US  
 Date: 2011.05.16 14:53:09-0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (9)

BOARD DATE: June 7, 2011

ITEM 1) Description: This change order covers the scope and costs to re-route the fire alarm and telephone lines to Bldg. #23 to allow the building to remain operational and code compliant during the vertical construction phase.

Reason for Change: It was discovered during site work and field exploration that the fire alarm and telephone lines servicing Bldg. #23 will be disabled during the demolition of other existing buildings. This issue was not discovered during the design phase.

Cost of Change: INCREASE: \$5,505.76

SUMMARY: ITEM 1) INCREASE: \$5,505.76

**TOTAL COST:** INCREASE: \$5,505.76

|  |              |         |
|--|--------------|---------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$406,205.09 | 8.54%   |
| Total Tax Savings to date as a result of Direct Material Purchases:            | \$24,572.31  |         |
| Change Orders to date and % of original contract:                              | -\$39,336.72 | -0.780% |

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=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.05.11 13:18:00 -04'00' **John C. Dougherty** Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
Schools, ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.05.16 14:17:43 -04'00'  
**Ernest F. DuBose II, Project Manager**

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

# AIA Document G701™ - 2001

## Change Order

|   |   |   |
|---|---|---|
| <b>PROJECT (Name and address):</b><br>Booker High School Rebuild Phase II -<br>Demolition & Sitework - Utility<br>Relocation<br>3201 North Orange Avenue<br>Sarasota, Florida 34234 | <b>CHANGE ORDER NUMBER:</b> 009<br><br><b>DATE:</b> April 25, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><br><b>FIELD:</b> <input checked="" type="checkbox"/><br><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240   | <b>ARCHITECT'S PROJECT NUMBER:</b> 09059/28040<br><br><b>CONTRACT DATE:</b> January 04, 2011<br><br><b>CONTRACT FOR:</b> General Construction |   |

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

|  |                 |
|--|-----------------|
| COR # 4: Re-feed FA to Building 23.                                      | \$5,505.76      |
| The original Contract Sum was  | \$ 5,042,533.00 |
| The net change by previously authorized Change Orders                    | \$ -475,619.88  |
| The Contract Sum prior to this Change Order was                          | \$ 4,566,913.12 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 5,505.76     |
| The new Contract Sum including this Change Order will be                 | \$ 4,572,418.88 |

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

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

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

|   |  |   |
|---|--|---|
| Harvard-Jolly/Fawley Bryant<br><br><b>ARCHITECT (Firm name)</b><br><br>2714 Dr. Martin Luther King St., N., St.<br>Petersburg, FL 33704<br><b>ADDRESS</b><br><br>BY<br>Steve Johnson<br>(Typed name)<br>DATE <u>4/28/11</u> | Willis A. Smith Construction, Inc.<br><br><b>CONTRACTOR (Firm name)</b><br><br>5001 Lakewood Ranch Blvd. N., Sarasota,<br>Florida 34240<br><b>ADDRESS</b><br><br>BY<br>Steven G. Arrington<br>Sr. Project Manager<br>(Typed name)<br>DATE <u>4/27/11</u> | The School Board of Sarasota County,<br>Florida<br><b>OWNER (Firm name)</b><br><br>1960 Landings Boulevard, Sarasota,<br>Florida 34231<br><b>ADDRESS</b><br>John C. Dougherty<br>BY<br>John Dougherty, Director<br>Construction Services Department<br>(Typed name)<br>DATE _____ |
|---|--|---|

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (10)

BOARD DATE: June 7, 2011

---

ITEM 1) Description: Delete the scope and costs contracted to provide temporary utility services to portable 99-284. The cost impact to the GMP contract is (\$10,138.79).

Reason for Change: It was determined during demolition and site work that it would be more efficient (time and cost) to relocate the teacher from the existing portable 99-284 to a leased portable. There was an available space on campus to move the teacher to and the BHS administration agreed with the relocation and reason.

Cost of Change: DEDUCT: (\$10,138.79)

---

SUMMARY: ITEM 1) DEDUCT: (\$10,138.79)

---

**TOTAL COST:** DEDUCT: (\$10,138.79)

---

|  |              |         |
|--|--------------|---------|
| Total Direct Material Purchase amount to date and as a % of original contract: | \$406,205.09 | 8.54%   |
| Total Tax Savings to date as a result of Direct Material Purchases:            | \$24,572.31  |         |
| Change Orders to date and % of original contract:                              | -\$49,475.51 | -0.981% |

---

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=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.05.11 13:43:46 -0400 **John C. Dougherty** Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
School, ou=Construction Services, Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.05.16 11:19:43 -0400  
**Ernest F. DuBose II, Project Manager**

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

# **AIA** Document G701™ – 2001

## Change Order

|   |  |   |
|---|--|---|
| <b>PROJECT (Name and address):</b><br>Booker High School Rebuild Phase II -<br>Demolition & Sitework - Utility<br>Relocation<br>3201 North Orange Avenue<br>Sarasota, Florida 34234 | <b>CHANGE ORDER NUMBER:</b> 010<br><b>DATE:</b> April 25, 2011   | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><b>FIELD:</b> <input checked="" type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240   | <b>ARCHITECT'S PROJECT NUMBER:</b> 0905928040<br><b>CONTRACT DATE:</b> January 04, 2011<br><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 # 5 Rev. 2: Delete Temporary Utilities for Portable 284.

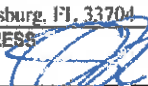

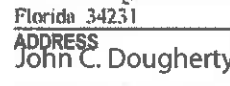
\$(10,138.79)

|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 5,042,533.00 |
| The net change by previously authorized Change Orders                    | \$ -470,114.12  |
| The Contract Sum prior to this Change Order was                          | \$ 4,572,418.88 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 10,138.79    |
| The new Contract Sum including this Change Order will be                 | \$ 4,562,280.09 |

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

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

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

|   |  |   |
|---|--|---|
| Harvard-Jolly/Fawley Bryant<br><hr/> <b>ARCHITECT (Firm name)</b><br>2714 Dr. Martin Luther King St., N., St.<br>Petersburg, FL 33704<br><hr/> <b>ADDRESS</b><br><hr/> BY (Signature)<br><br><hr/> Steve Johnson<br><hr/> (Typed name)<br>4/28/11<br><hr/> <b>DATE</b> | Willis A. Smith Construction, Inc.<br><hr/> <b>CONTRACTOR (Firm name)</b><br>5001 Lakewood Ranch Blvd. N., Sarasota,<br>Florida 34240<br><hr/> <b>ADDRESS</b><br><hr/> BY (Signature)<br><br><hr/> Steven G. Arrington<br>Sr. Project Manager<br><hr/> (Typed name)<br>4/27/11<br><hr/> <b>DATE</b> | The School Board of Sarasota County,<br>Florida<br><hr/> <b>OWNER (Firm name)</b><br>1960 Landings Boulevard, Sarasota,<br>Florida 34231<br><hr/> <b>ADDRESS</b><br><hr/> BY (Signature)<br><br><hr/> John Dougherty, Director<br>Construction Services Department<br><hr/> (Typed name) |
|---|--|---|

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (11)

BOARD DATE: June 7, 2011

ITEM 1) Description: This change order covers the scope and costs of labor, materials, and management necessary to route an RG11 cable from the Satelite MDF to Bldg. #3. This cable is needed to provide media broadcast to the building.

Reason for Change: The original design and contract specified the need for one RG11 cable supplied to Bldg.#3 from the Satilite MDF; however, there are two cables needed, one for the Comcast network feed and one for the school media broadcast.

Cost of Change: INCREASE: \$1,176.01

SUMMARY: ITEM 1) INCREASE: \$1,176.01

TOTAL COST: INCREASE: \$1,176.01

|  |   |                                      |
|--|---|--------------------------------------|
| Total Direct Material Purchase amount to date and as a % of original contract: | <input type="text" value="\$406,205.09"/> | <input type="text" value="8.54%"/>   |
| Total Tax Savings to date as a result of Direct Material Purchases:            | <input type="text" value="\$24,572.31"/>  |                                      |
| Change Orders to date and % of original contract:                              | <input type="text" value="-\$48,299.50"/> | <input type="text" value="-0.958%"/> |

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=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.05.11 14:12:35 -0400 **John C. Dougherty** Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.05.16 14:21:00 -0400

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

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



# **AIA** Document G701™ – 2001

## Change Order

|   |   |   |
|---|---|---|
| <b>PROJECT (Name and address):</b><br>Booker High School Rebuild Phase II -<br>Demolition & Sitework - Utility<br>Relocation<br>3201 North Orange Avenue<br>Sarasota, Florida 34234 | <b>CHANGE ORDER NUMBER:</b> 011<br><br><b>DATE:</b> April 25, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><b>FIELD:</b> <input checked="" type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240   | <b>ARCHITECT'S PROJECT NUMBER:</b> 09059/28040<br><br><b>CONTRACT DATE:</b> January 04, 2011<br><br><b>CONTRACT FOR:</b> General Construction |   |

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

COR # 6: Install RG11 Cabling to b/n Building 3 and Sat. MDF \$1,176.01

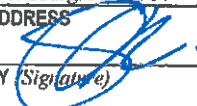

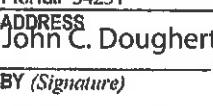
|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 5,042,533.00 |
| The net change by previously authorized Change Orders                    | \$ -480,252.91  |
| The Contract Sum prior to this Change Order was                          | \$ 4,562,280.09 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 1,176.01     |
| The new Contract Sum including this Change Order will be                 | \$ 4,563,456.10 |

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

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

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

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

|   |  |   |
|---|--|---|
| Harvard-Jolly/Fawley Bryant<br><hr/> <b>ARCHITECT (Firm name)</b><br>2714 Dr. Martin Luther King St., N., St.<br>Petersburg, FL 33704<br><hr/> <b>ADDRESS</b><br><hr/> BY <br><hr/> Steve Johnson<br><hr/> (Typed name)<br><hr/> DATE <u>4/28/11</u> | Willis A. Smith Construction, Inc.<br><hr/> <b>CONTRACTOR (Firm name)</b><br>5001 Lakewood Ranch Blvd. N., Sarasota,<br>Florida 34240<br><hr/> <b>ADDRESS</b><br><hr/> BY <br><hr/> Steven G. Arrington<br>Sr. Project Manager<br><hr/> (Typed name)<br><hr/> DATE <u>4/27/11</u> | The School Board of Sarasota County,<br>Florida<br><hr/> <b>OWNER (Firm name)</b><br>1960 Landings Boulevard, Sarasota,<br>Florida 34231<br><hr/> <b>ADDRESS</b><br><hr/> John C. Dougherty<br><hr/> BY <br><hr/> John Dougherty, Director<br>Construction Services Department<br><hr/> (Typed name)<br><hr/> DATE |
|---|--|---|

Digital Signature by John C. Dougherty  
 DN: cn=John C. Dougherty, o=School Board of Sarasota County Schools,  
 ou=Construction Services Department,  
 email=jc.dougherty@sarasota.k12.fl.us, ou=US  
 Date: 2011.05.16 14:21:19 -0500



**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (12)

BOARD DATE: June 7, 2011

ITEM 1) Description: This change order covers the scope and costs of labor, materials, and management necessary to re-route an existing electrical feed and reconnect to an existing transformer.

Reason for Change: It was discovered during demolition and site work that the electric service wires conneted to the transformer east of Bldg.#2 are currently routed through the future building foundation of the new 2-story classroom building. This was not detected during design, and will need to be re-routed to maintain an operational campus.

Cost of Change: INCREASE: \$1,766.91

SUMMARY: ITEM 1) INCREASE: \$1,766.91

TOTAL COST: INCREASE: \$1,766.91

|  |   |                                      |
|--|---|--------------------------------------|
| Total Direct Material Purchase amount to date and as a % of original contract: | <input type="text" value="\$406,205.09"/> | <input type="text" value="8.54%"/>   |
| Total Tax Savings to date as a result of Direct Material Purchases:            | <input type="text" value="\$24,572.31"/>  |                                      |
| Change Orders to date and % of original contract:                              | <input type="text" value="-\$46,532.59"/> | <input type="text" value="-0.923%"/> |

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=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.05.11 14:24:00 -04'00' John C. Dougherty Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
Schools, ou=Construction Services  
Department, email=john\_dougherty@sarasota.  
k12.fl.us, c=US  
Date: 2011.05.16 14:22:16 -04'00'  
Ernest F. DuBose II, Project Manager

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

# AIA Document G701™ - 2001

## Change Order

|   |   |   |
|---|---|---|
| <b>PROJECT (Name and address):</b><br>Booker High School Rebuild Phase II -<br>Demolition & Sitework - Utility<br>Relocation<br>3201 North Orange Avenue<br>Sarasota, Florida 34234 | <b>CHANGE ORDER NUMBER:</b> 012<br><b>DATE:</b> April 25, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input checked="" type="checkbox"/><br><b>CONTRACTOR:</b> <input checked="" type="checkbox"/><br><b>FIELD:</b> <input checked="" type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240   | <b>ARCHITECT'S PROJECT NUMBER:</b> 09059/28040<br><b>CONTRACT DATE:</b> January 04, 2011<br><b>CONTRACT FOR:</b> General Construction |   |

**THE CONTRACT IS CHANGED AS FOLLOWS:**

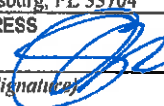

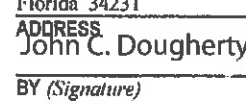
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

|  |                 |
|--|-----------------|
| COR #9: Tap Existing 600 AMP Transformer                                 | \$1,766.91      |
| The original Contract Sum was  | \$ 5,042,533.00 |
| The net change by previously authorized Change Orders                    | \$ -479,076.90  |
| The Contract Sum prior to this Change Order was                          | \$ 4,563,456.10 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 1,766.91     |
| The new Contract Sum including this Change Order will be                 | \$ 4,565,223.01 |

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

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

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

|   |   |   |
|---|---|---|
| Harvard-Jolly/Fawley Bryant   | Willis A. Smith Construction, Inc.  | The School Board of Sarasota County,<br>Florida                                       |
| <b>ARCHITECT (Firm name)</b>  | <b>CONTRACTOR (Firm name)</b>   | <b>OWNER (Firm name)</b>  |
| 2714 Dr. Martin Luther King St., N., St.<br>Petersburg, FL 33704                    | 5001 Lakewood Ranch Blvd. N., Sarasota,<br>Florida 34240                            | 1960 Landings Boulevard, Sarasota,<br>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<br>Sr. Project Manager  | John Dougherty, Director<br>Construction Services Department                          |
| <b>(Typed name)</b>   | <b>(Typed name)</b>   | <b>(Typed name)</b>   |
| 4/28/11   | 4/27/11   |   |
| <b>DATE</b>   | <b>DATE</b>   | <b>DATE</b>   |

Digital signed by John C. Dougherty  
DN: cn=John C. Dougherty, ou=Sarasota County  
Schools, ou=Construction Services Department,  
email=John\_Dougherty@sarasok12.fl.us, ou=1  
Date: 2011.05.16 14:31:57 -0400

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 95**

**BOARD DATE: June 7, 2011**

**ITEM 1) Description:** Complete the connection work required in the Human Patient Simulator labs specific to the simulators purchased.

**Reason for Change:** These changes were necessary for proper operation of the simulators that were purchased. At the time of original design, the brand of simulators was not identified so connection work could not be completed until the simulators were actually purchased. This work provides the necessary connection points for the purchased simulators.

**Impact to CM-GMP:** The cost of the work of this change order is \$3,768.51 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:                                       | \$8,703,520.67 | -29.01% |
| Total Tax Savings to date as a result of Direct Material Purchases:                  | \$524,611.22   |         |
| Change Orders due to Scope Changes for Project as a % of original contract:          | -\$352,891.42  | -1.110% |
| 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  
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher  
DN: cn=Paul J. Pitcher, o=Constr. Ser. ac=sunburst  
support\_email=paul\_pitcher@sunburst.com, st=IL  
c=US  
Date: 2011.06.24 11:07:30 -0400

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

# ATA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

|  |  |  |
|--|--|--|
| <b>PROJECT (Name and address):</b><br>North County Technical Center Phase<br>1 A and 2<br>4748 Beneva Road<br>Sarasota, FL 34233       | <b>CHANGE ORDER NUMBER:</b> 095<br><b>DATE:</b> March 23, 2011   | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input type="checkbox"/><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Willis A. Smith Construction, Inc<br>5001 Lakewood Ranch Blvd N<br>Sarasota, Florida 34240 | <b>ARCHITECT'S PROJECT NUMBER:</b><br><b>CONTRACT DATE:</b> May 5, 2009<br><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)*

Furnish and install gas wall outlets and underfloor fittings for Human Patient Simulators in rooms 321 and 322 per Change Order Request #66

Cost to be applied to Construction Manager's GMP Contingency Fund.

|  |                  |
|--|------------------|
| The original Contract Sum was  | \$ 31,805,856.00 |
| The net change by previously authorized Change Orders                    | \$ -9,628,827.47 |
| The Contract Sum prior to this Change Order was                          | \$ 22,177,028.53 |
| 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                 | \$ 22,177,028.53 |

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

**ARCHITECT (Firm name)**

677 North Washington Blvd. Suite 37,  
Sarasota, Florida 34236

**ADDRESS**



**BY (Signature)**

James Robison  
Project Architect

*(Typed name)*

03/23/2011

**DATE**

Willis A. Smith Construction, Inc.

**CONTRACTOR (Firm name)**

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

**ADDRESS**



**BY (Signature)**

Benjamin W. Sasse  
Senior Project Manager

*(Typed name)*

3/24/11

**DATE**

School Board of Sarasota County

**OWNER (Firm name)**

1960 Landings Blvd., Sarasota, Florida  
34231

**ADDRESS**



**BY (Signature)**

John Dougherty  
Director Construction Services

*(Typed name)*

5/24/11

**DATE**



**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 96**

**BOARD DATE: June 7, 2011**

ITEM 1) **Description:** Add back unused portion of Owner Paid Material plus sales tax purchased from Graybar Electric Company.

**Reason for Change:** The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction manager's contract.

**Impact to CM-GMP:** This change order increases the CM-GMP by \$2,772.89.

**Cost of Change:** ADD: \$2,772.89

SUMMARY: ITEM 1) ADD: \$2,772.89

**TOTAL COST:** ADD: \$2,772.89

|  |                |         |
|--|----------------|---------|
| Total Direct Material Purchase amount to date:                                       | \$8,700,904.73 | -29.01% |
| Total Tax Savings to date as a result of Direct Material Purchases:                  | \$524,454.27   |         |
| Change Orders due to Scope Changes for Project as a % of original contract:          | -\$352,891.42  | -1.110% |
| 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

Digital signed by: Paul J. Pitcher  
DN: cn=Paul J. Pitcher, o=Carroll, ou=, email=Paul.J.Pitcher@carroll.com, c=US

Paul J. Pitcher, 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):<br>North County Technical Center Phase<br>1A and 2<br>4748 Beneva Road<br>Sarasota, FL 34233           | <b>CHANGE ORDER NUMBER:</b> 096<br><b>DATE:</b> April 7, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input type="checkbox"/><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR</b> (Name and address):<br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240 | <b>ARCHITECT'S PROJECT NUMBER:</b><br><b>CONTRACT DATE:</b> May 5, 2009<br><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 Direct Material Purchase Order plus Sales Tax:

|                       |            |
|-----------------------|------------|
| 9042 21003528 Graybar | \$2,615.94 |
| Tax                   | \$ 156.95  |

|  |    |                      |
|--|----|----------------------|
| The original Contract Sum was  | \$ | <u>31,805,856.00</u> |
| The net change by previously authorized Change Orders                    | \$ | <u>-9,628,827.47</u> |
| The Contract Sum prior to this Change Order was                          | \$ | <u>22,177,028.53</u> |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | <u>2,772.89</u>      |
| The new Contract Sum including this Change Order will be                 | \$ | <u>22,179,801.42</u> |

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

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

|   |  |   |
|---|--|---|
| <u>Schenkel Shultz Architecture</u><br><b>ARCHITECT</b> (Firm name)                       | <u>Willis A. Smith Construction, Inc.</u><br><b>CONTRACTOR</b> (Firm name)         | <u>School Board of Sarasota County</u><br><b>OWNER</b> (Firm name)        |
| <u>677 North Washington Blvd, Suite 37,<br/>Sarasota, Florida 34236</u><br><b>ADDRESS</b> | <u>5001 Lakewood Ranch Blvd. N., Sarasota,<br/>Florida 34240</u><br><b>ADDRESS</b> | <u>1960 Landings Blvd., Sarasota, Florida<br/>34231</u><br><b>ADDRESS</b> |
| <u></u><br><b>BY</b> (Signature)  | <u></u><br><b>BY</b> (Signature)   | <u></u><br><b>BY</b> (Signature)  |
| <u>James Robison</u><br>Project Architect<br>(Typed name)                                 | <u>Benjamin W. Sasse</u><br>Senior Project Manager<br>(Typed name)                 | <u>John Dougherty</u><br>Director Construction Services<br>(Typed name)   |
| <u>DATE</u>   | <u>4/11/11</u><br><b>DATE</b>  | <u>5/24/11</u><br><b>DATE</b>   |

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 97**

**BOARD DATE: June 7, 2011**

**ITEM 1) Description:** Add back unused portion of Owner Paid Material plus sales tax purchased from Graybar Electric Company for light fixtures.

**Reason for Change:** The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction manager's contract.

**Impact to CM-GMP:** This change order increases the CM-GMP by \$28,070.64.

**Cost of Change:**      **ADD:**      **\$28,070.64**

**SUMMARY: ITEM 1)      ADD:      \$28,070.64**

**TOTAL COST:      ADD:      \$28,070.64**

|  |                       |                |
|--|-----------------------|----------------|
| Total Direct Material Purchase amount to date:                                       | <b>\$8,674,422.99</b> | <b>-28.92%</b> |
| Total Tax Savings to date as a result of Direct Material Purchases:                  | <b>\$522,865.37</b>   |                |
| Change Orders due to Scope Changes for Project as a % of original contract:          | <b>-\$352,891.42</b>  | <b>-1.110%</b> |
| Change Orders Generated by CSD for Project Improvements as a % of original contract: | <b>\$0.00</b>         | <b>0.000%</b>  |
| Change Orders Requested by Others as a % of original contract:                       | <b>-\$73,700.72</b>   | <b>-0.232%</b> |
| Total Architect/Engineer omissions to date as a % of original contract:              | <b>\$25,896.56</b>    | <b>0.081%</b>  |

**SUBMITTED BY:**

**Paul J. Pitcher**  
Digital, signed by Paul J. Pitcher  
 DN: cn=Paul J. Pitcher, o=Ones Services, ou=Business  
 Support, email=paul\_pitcher@ones.com, c=US  
 Date: 2011.05.11.15:11:04Z

**Paul J. Pitcher, Project Manager**



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





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## Change Order

|   |  |  |
|---|--|--|
| <b>PROJECT (Name and address):</b><br>North County Technical Center Phase<br>1A and 2<br>4748 Beneva Road<br>Sarasota, FL 34233           | <b>CHANGE ORDER NUMBER:</b> 097<br><b>DATE:</b> April 7, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input type="checkbox"/><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR (Name and address):</b><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240 | <b>ARCHITECT'S PROJECT NUMBER:</b><br><b>CONTRACT DATE:</b> May 5, 2009<br><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 Owner Paid Purchase Order plus Sales Tax:

|                                   |             |
|-----------------------------------|-------------|
| 9042 221003467 Graybar (Fixtures) | \$26,481.74 |
| Tax                               | \$ 1,588.90 |

|  |    |                      |
|--|----|----------------------|
| The original Contract Sum was  | \$ | <u>31,805,856.00</u> |
| The net change by previously authorized Change Orders                    | \$ | <u>-9,626,054.58</u> |
| The Contract Sum prior to this Change Order was                          | \$ | <u>22,179,801.42</u> |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | <u>28,070.64</u>     |
| The new Contract Sum including this Change Order will be                 | \$ | <u>22,207,872.06</u> |

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

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

|   |  |  |
|---|--|--|
| <u>Schenkel Shultz Architecture</u><br><b>ARCHITECT (Firm name)</b>                       | <u>Willis A. Smith Construction, Inc.</u><br><b>CONTRACTOR (Firm name)</b>         | <u>School Board of Sarasota County</u><br><b>OWNER (Firm name)</b>             |
| <u>677 North Washington Blvd, Suite 37,<br/>Sarasota, Florida 34236</u><br><b>ADDRESS</b> | <u>5001 Lakewood Ranch Blvd. N., Sarasota,<br/>Florida 34240</u><br><b>ADDRESS</b> | <u>1960 Landings Blvd., Sarasota, Florida<br/>34231</u><br><b>ADDRESS</b>      |
| <u></u><br><b>BY (Signature)</b>  | <u></u><br><b>BY (Signature)</b>   | <u></u><br><b>BY (Signature)</b>   |
| <u>James Robison</u><br>Project Architect<br><i>(Typed name)</i>                          | <u>Benjamin W. Sasse</u><br>Senior Project Manager<br><i>(Typed name)</i>          | <u>John Dougherty</u><br>Director Construction Services<br><i>(Typed name)</i> |
| <u>DATE</u>   | <u>4/11/11</u><br><b>DATE</b>  | <u>5/24/11</u><br><b>DATE</b>  |



**CHANGE ORDER SUMMARY**

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 98

BOARD DATE: June 7, 2011

ITEM 1) Description: This change order consists of numerous site work issues including rehabilitation of the north east parking lot, misc fence work, asphalt repairs, sidewalks, bollards and additional site signage.

Reason for Change: These items are necessary to return portions of the campus that were used for construction back to their original purpose and function along with additions to the site (sidewalks, bollards, etc) that were not in the original plan. This work was bid as a complete "site work" package.

Impact to CM-GMP: The cost of the work of this change order is \$53,526.31 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

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:          | -\$352,891.42  | -1.110% |
| 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:              | \$25,896.58    | 0.081%  |

SUBMITTED BY:

Digitally signed by Paul J. Pitcher  
DN: cn=Paul J. Pitcher, o=Ches. Services, ou=Business  
Support, email=paul\_pitcher@chesnet.com, c=US  
Date: 2011.06.07 11:02:11 -0400

Paul J. Pitcher, Project Manager

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



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## Change Order

|  |  |  |
|--|--|--|
| <b>PROJECT</b> <i>(Name and address):</i><br>North County Technical Center Phase<br>1A and 2<br>4748 Beneva Road<br>Sarasota, FL 34233           | <b>CHANGE ORDER NUMBER:</b> 098<br><b>DATE:</b> April 20, 2011   | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input type="checkbox"/><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR</b> <i>(Name and address):</i><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240 | <b>ARCHITECT'S PROJECT NUMBER:</b><br><b>CONTRACT DATE:</b> May 5, 2009<br><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)*

Rehabilitate the north parking lot in accordance with Change Order Request #69.

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                    | \$ -9,597,983.94 |
| The Contract Sum prior to this Change Order was                          | \$ 22,207,872.06 |
| 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                 | \$ 22,207,872.06 |

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  
**ARCHITECT** *(Firm name)*

677 North Washington Blvd, Suite 37,  
Sarasota, Florida 34236

**ADDRESS**

*James Robison*  
**BY** *(Signature)*

James Robison  
Project Architect  
*(Typed name)*

**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  
Senior Project Manager  
*(Typed name)*

4/21/11  
**DATE**

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

1960 Landings Blvd., Sarasota, Florida  
34231

**ADDRESS**

*John Dougherty*  
**BY** *(Signature)*

John Dougherty  
Director Construction Services  
*(Typed name)*

5/24/11  
**DATE**

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 99**

**BOARD DATE: June 7, 2011**

---

ITEM 1) Description: Construct temporary access for Phase III construction traffic along Proctor Road.

Reason for Change: This access is necessary to keep construction traffic separate from the two permanent site access points for staff, students and visitors along Proctor Road. This will allow construction traffic access directly into the construction site.

Impact to CM-GMP: The cost of the work of this change order is \$13,219.59 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:          | -\$352,891.42  | -1.110% |
| 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  
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher  
DN: cn=Paul J. Pitcher, o=NCTC, ou=Proctor  
Camp, email=pitcher@nctc.edu  
Date: 2011.06.07 14:00:10

JR DCS

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</b> ( <i>Name and address</i> ):   | <b>CHANGE ORDER NUMBER:</b> 099           | <b>OWNER:</b> <input checked="" type="checkbox"/> |
| North County Technical Center Phase<br>1A and 2<br>4748 Beneva Road<br>Sarasota, FL 34233     | <b>DATE:</b> May 2, 2011                  | <b>ARCHITECT:</b> <input type="checkbox"/>        |
| <b>TO CONTRACTOR</b> ( <i>Name and address</i> ):   | <b>ARCHITECT'S PROJECT NUMBER:</b>        | <b>CONTRACTOR:</b> <input type="checkbox"/>       |
| Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240 | <b>CONTRACT DATE:</b> May 5, 2009         | <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)  
 Install Proctor Road Curb Cut in accordance with attached Change Order Request #71.  
 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                    | \$ -9,597,983.94        |
| The Contract Sum prior to this Change Order was                          | \$ 22,207,872.06        |
| 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                 | <u>\$ 22,207,872.06</u> |

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

|   |   |   |
|---|---|---|
| <u>Schenkel Shultz Architecture</u><br><b>ARCHITECT</b> ( <i>Firm name</i> )      | <u>Willis A. Smith Construction, Inc.</u><br><b>CONTRACTOR</b> ( <i>Firm name</i> ) | <u>School Board of Sarasota County</u><br><b>OWNER</b> ( <i>Firm name</i> ) |
| 677 North Washington Blvd, Suite 37,<br>Sarasota, Florida 34236<br><b>ADDRESS</b> | 5001 Lakewood Ranch Blvd. N., Sarasota,<br>Florida 34240<br><b>ADDRESS</b>          | 1960 Landings Blvd., Sarasota, Florida<br>34231<br><b>ADDRESS</b>           |
| <u></u><br><b>BY</b> ( <i>Signature</i> )   | <u></u><br><b>BY</b> ( <i>Signature</i> )   | <u></u><br><b>BY</b> ( <i>Signature</i> )                                   |
| James Robison<br>Project Architect<br>( <i>Typed name</i> )                       | Benjamin W. Sasse<br>Senior Project Manager<br>( <i>Typed name</i> )                | John Dougherty<br>Director Construction Services<br>( <i>Typed name</i> )   |
| <u>05-05-11</u><br><b>DATE</b>  | <u>5/3/11</u><br><b>DATE</b>  | <u>5/24/11</u><br><b>DATE</b>   |

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 100

BOARD DATE: June 7, 2011

ITEM 1) **Description:** Complete TV Studio buildout including additional power and data drops and the installation of conduit and fiber optic cable to satellite equipment located at the SCTI Tower location.

**Reason for Change:** This work was not included in the original scope as the equipment that connects the new studio to the control equipment at the existing control building was not specified in the original design. The work associated with this change order will also provide infrastructure for the equipment being designed for the control rooms by an outside consultant that has yet to be purchased or installed.

**Impact to CM-GMP:** The cost of the work of this change order is \$70,786.77 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:                                       | \$6,674,422.99 | -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:          | -\$352,891.42  | -1.110% |
| 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**  
DCS: signed by Paul J. Pitcher  
 Date: 2011 06 07 10:58:10 AM  
 Project: NCTC Phase 1A/II  
 Paul J. Pitcher, Project Manager

*Handwritten signature: [Signature] DCS*

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> <i>(Name and address):</i><br>North County Technical Center Phase<br>1A and 2<br>4748 Beneva Road<br>Sarasota, FL 34233           | <b>CHANGE ORDER NUMBER:</b> 100<br><b>DATE:</b> May 2, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><b>ARCHITECT:</b> <input type="checkbox"/><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><b>FIELD:</b> <input type="checkbox"/><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR</b> <i>(Name and address):</i><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240 | <b>ARCHITECT'S PROJECT NUMBER:</b><br><b>CONTRACT DATE:</b> May 5, 2009<br><b>CONTRACT FOR:</b> General Construction |  |

**THE CONTRACT IS CHANGED AS FOLLOWS:**

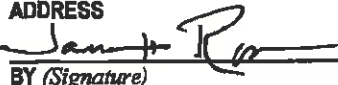


*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
Furnish and install underground conduit, fiber optic cable, fiber equipment, additional power/systems devices and relocate counter tops for TV Studio per attached Change Order Request #70.  
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                    | \$ -9,597,983.94 |
| The Contract Sum prior to this Change Order was                          | \$ 22,207,872.06 |
| 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                 | \$ 22,207,872.06 |

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**

|  |   |  |
|--|---|--|
| <u>Schenkel Shultz Architecture</u><br><b>ARCHITECT</b> <i>(Firm name)</i><br><br>677 North Washington Blvd, Suite 37,<br>Sarasota, Florida 34236<br><b>ADDRESS</b><br><br><b>BY</b> <i>(Signature)</i><br><br>James Robison<br>Project Architect<br><i>(Typed name)</i><br><br>05-05-11<br><b>DATE</b> | <u>Willis A. Smith Construction, Inc.</u><br><b>CONTRACTOR</b> <i>(Firm name)</i><br><br>5001 Lakewood Ranch Blvd. N., Sarasota,<br>Florida 34240<br><b>ADDRESS</b><br><br><b>BY</b> <i>(Signature)</i><br><br>Benjamin W. Sasse<br>Senior Project Manager<br><i>(Typed name)</i><br><br>5/3/11<br><b>DATE</b> | <u>School Board of Sarasota County</u><br><b>OWNER</b> <i>(Firm name)</i><br><br>1960 Landings Blvd., Sarasota, Florida<br>34231<br><b>ADDRESS</b><br><br><b>BY</b> <i>(Signature)</i><br><br>John Dougherty<br>Director Consturction Services<br><i>(Typed name)</i><br><br>5/29/11<br><b>DATE</b> |
|--|---|--|

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. 101

BOARD DATE: June 7, 2011

ITEM 1)     **Description:**             Build out the severy at Suncoast Polytechnical High School in originally designed classroom space.

**Reason for Change:**   One wing of classrooms at SPHS was origianlly built as a servery so students had a place to eat lunch until the cafeteria at SCTI was completed. This space will now be built out into the original classroom configuration to provide space for the Senior Class.

**Impact to CM-GMP:**    This change order increases the CM-GMP by \$123,441.69.

**Cost of Change:**        ADD:                                     \$123,441.69

SUMMARY: ITEM 1)                     ADD:                                     \$123,441.69

**TOTAL COST:**                        ADD:                                     \$123,441.69

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

SUBMITTED BY:                     **Paul J. Pitcher**  
Digitally signed by Paul J. Pitcher  
 DN: cn=Paul J. Pitcher, o=Conrad, ou=Conrad, email=paul\_pitcher@nctc.state.fl.us, c=US  
 Date: 2011.05.26 12:01:19 -0400  
 Paul J. Pitcher, Project Manager

*JCP DCS*

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> <i>(Name and address):</i><br>North County Technical Center Phase<br>1A and 2<br>4748 Beneva Road<br>Sarasota, FL 34233           | <b>CHANGE ORDER NUMBER:</b> 101<br><br><b>DATE:</b> May 4, 2011  | <b>OWNER:</b> <input checked="" type="checkbox"/><br><br><b>ARCHITECT:</b> <input type="checkbox"/><br><br><b>CONTRACTOR:</b> <input type="checkbox"/><br><br><b>FIELD:</b> <input type="checkbox"/><br><br><b>OTHER:</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR</b> <i>(Name and address):</i><br>Willis A. Smith Construction, Inc.<br>5001 Lakewood Ranch Blvd. N.<br>Sarasota, Florida 34240 | <b>ARCHITECT'S PROJECT NUMBER:</b><br><br><b>CONTRACT DATE:</b> May 5, 2009<br><br><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)*  
 Build-out Servery in accordance with attached Change Order Request #72. \$123,441.69

|  |                  |
|--|------------------|
| The original Contract Sum was  | \$ 31,805,856.00 |
| The net change by previously authorized Change Orders                    | \$ -9,597,983.94 |
| The Contract Sum prior to this Change Order was                          | \$ 22,207,872.06 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 123,441.69    |
| 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<br><b>ARCHITECT</b> <i>(Firm name)</i><br><br>677 North Washington Blvd, Suite 37,<br>Sarasota, Florida 34236<br><b>ADDRESS</b><br><br><br>BY <i>(Signature)</i><br><br>James Robison<br>Project Architect<br><i>(Typed name)</i><br><br>05-05-11<br><b>DATE</b> | Willis A. Smith Construction, Inc.<br><b>CONTRACTOR</b> <i>(Firm name)</i><br><br>5001 Lakewood Ranch Blvd. N., Sarasota,<br>Florida 34240<br><b>ADDRESS</b><br><br><br>BY <i>(Signature)</i><br><br>Benjamin W. Sasse<br>Senior Project Manager<br><i>(Typed name)</i><br><br>5/4/11<br><b>DATE</b> | School Board of Sarasota County<br><b>OWNER</b> <i>(Firm name)</i><br><br>1960 Landings Blvd., Sarasota, Florida<br>34231<br><b>ADDRESS</b><br><br><br>BY <i>(Signature)</i><br><br>John Dougherty<br>Director Construction Services<br><i>(Typed name)</i><br><br>5/24/11<br><b>DATE</b> |
|--|--|--|



**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. FORTY TWO (42)**

**BOARD DATE:  
June 7, 2011**

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|                    |                           |  |        |
|--------------------|---------------------------|--|--------|
| ITEM 1)            | <b>Description:</b>       | Revise the Control Estimate to more closely reflect actual line item costs.  |        |
|                    | <b>Reason for Change:</b> | 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. |        |
|                    | <b>Cost of Change:</b>    | DEDUCT/ADD:  | \$0.00 |
| ITEM 2)            | <b>Description:</b>       | Electrical Device Additions Allowance.   |        |
|                    | <b>Reason for Change:</b> | This is a no cost change order to reconcile against the allowance for electrical device revisions and additions. ISee attached list of items that are to be charged against this allowance. This reduces the allowance by \$3,848.00 leaving a balance of \$96,152.00.   |        |
|                    | <b>Cost of Change:</b>    | DEDUCT/ADD:  | \$0.00 |
| -----              |                           |  |        |
| SUMMARY: ITEM 1)   |                           | DEDUCT/ADD:  | \$0.00 |
|                    | ITEM 2)                   | DEDUCT/ADD:  | \$0.00 |
| -----              |                           |  |        |
| <b>TOTAL COST:</b> |                           | DEDUCT/ADD:  | \$0.00 |

---

|  |   |                                     |
|--|---|-------------------------------------|
| Total Direct Material Purchase amount to date and as a % of original contract: | <input type="text" value="\$7,987,440.65"/> | <input type="text" value="26.55%"/> |
| Total Tax Savings to date as a result of Direct Material Purchases:            | <input type="text" value="\$481,246.44"/>   |                                     |
| 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><br>Sue Bouffard, Project Manager | <small>Digitally signed by Sue Bouffard<br/>DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US<br/>Date: 2011.05.11 13:04:23 -04'00'</small> | <b>John C. Dougherty</b> | <small>Digitally signed by John C. Dougherty<br/>DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US<br/>Date: 2011.05.17 14:20:05 -04'00'</small> |
|---------------|--|---|--------------------------|--|

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


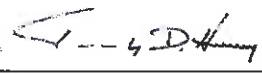
|   |  |  |
|---|--|--|
| <b>PROJECT:</b> <i>(Name and address)</i><br>Venice High School - Rebuild Phase I<br>One Indian Avenue, Venice, Florida 34285   | <b>CHANGE ORDER NUMBER:</b> 042<br><b>DATE:</b> 3/15/2011  | <b>OWNER</b> <input type="checkbox"/><br><b>ARCHITECT</b> <input type="checkbox"/><br><b>CONTRACTOR</b> <input type="checkbox"/><br><b>FIELD</b> <input type="checkbox"/><br><b>OTHER</b> <input type="checkbox"/> |
| <b>TO CONTRACTOR:</b> <i>(Name and address)</i><br>Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane<br>3301 Whitfield Avenue,<br>Sarasota, FL 34243 | <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034-275469000<br><b>ARCHITECT'S PROJECT NUMBER:</b> 0920127<br><b>CONTRACT DATE:</b> 11/16/2010<br><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, & 4" as required in Article 15.2 and Exhibit "D" item #65 in the Control Estimate Qualifications, per the attached "Schedule of Values Transfers & Changes" including columns "C" thru "AV". Columns "C" thru "AV" are inclusive of DPC's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (control estimate) attached reflects all adjustments as of 4/29/11.

|   |    |                |
|---|----|----------------|
| The original (Contract Sum) (Guaranteed Maximum Price) was  | \$ | 31,898,600.00  |
| The net change by previously authorized Change Orders   | \$ | (8,468,687.09) |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was  | \$ | 23,429,912.91  |
| 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   | \$ | 23,429,912.91  |
| The Contract Time will be (increased) (decreased) (unchanged) by ( ) days.  |    | ( 0 )          |
| 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.**

|   |  |   |
|---|--|---|
| <b>ARCHITECT</b> <i>(Firm name)</i><br>Schenkel & Shultz, Inc.<br>677 N. Washington Blvd.<br>Sarasota, FL 34236 | <b>CONTRACTOR</b> <i>(Firm name)</i><br>Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane<br>3301 Whitfield Avenue,<br>Sarasota, FL 34243 | <b>OWNER</b> <i>(Firm name)</i><br>The School Board of Sarasota County,<br>Florida<br>7895 Fruitville Rd.<br>Sarasota, FL 34240   |
| <b>ADDRESS</b><br>           | <b>ADDRESS</b><br>   | <b>ADDRESS</b><br>John C. Dougherty<br><small><i>(Digitally signed by John C. Dougherty, DN: cn=John C. Dougherty, o=Sarasota County School, ou=Construction Services Department, mail=john.dougherty@sarasota.k12.fl.us, c=US Date: 2011.05.17 14:20:59 -0400)</i></small> |
| <b>BY</b> <i>(Signature)</i><br>Jim Robison   | <b>BY</b> <i>(Signature)</i><br>Tim Hensey   | <b>BY</b> <i>(Signature)</i><br>John Dougherty  |
| <b>(Typed name)</b><br>11 May 2011  | <b>(Typed name)</b><br>11 May 2011   | <b>(Typed name)</b>   |
| <b>DATE</b>   | <b>DATE</b>  | <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 RE-BUILD - SITE IMPROVEMENTS**

**CHANGE ORDER NO. SIX (6)**

**BOARD DATE:  
June 7, 2011**

---

|                         |                           |   |               |
|-------------------------|---------------------------|---|---------------|
| <b>ITEM 1)</b>          | <b>Description:</b>       | Revise the Control Estimate to more closely reflect actual line item costs.   |               |
|                         | <b>Reason for Change:</b> | This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated March 16, 2010. |               |
|                         | <b>Cost of Change:</b>    | <b>ADD/DEDUCT:</b>  | <b>\$0.00</b> |
| <hr/>                   |                           |   |               |
| <b>SUMMARY: ITEM 1)</b> |                           | <b>ADD/DEDUCT:</b>  | <b>\$0.00</b> |
| <hr/>                   |                           |   |               |
| <b>TOTAL COST:</b>      |                           | <b>ADD/DEDUCT:</b>  | <b>\$0.00</b> |

---

|  |                     |               |
|--|---------------------|---------------|
| 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> |

---

|                      |                     |   |                          |  |
|----------------------|---------------------|---|--------------------------|--|
| <b>SUBMITTED BY:</b> | <b>Sue Bouffard</b> | <small>Digitally signed by Sue Bouffard<br/>DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_bouffard@exmail.sarasota.k12.fl.us, c=US<br/>Date: 2011.05.11 12:58:24 -0400</small> | <b>John C. Dougherty</b> | <small>Digitally signed by John C. Dougherty<br/>DN: cn=John C. Dougherty, o=Jarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US<br/>Date: 2011.07.17 14:18:33 -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® Document G701™ - 2001

## Change Order

|  |  |  |
|--|--|--|
| <b>PROJECT:</b> <i>(Name and address)</i>  | <b>CHANGE ORDER NUMBER:</b>                        | <b>OWNER</b> <input type="checkbox"/>      |
| Venice High School - Rebuild Site Improvements   | <b>DATE:</b> 2/28/2011                             | 006  |
| 271 Bahama Street, Venice Florida 34285  | <b>CONTRACTOR'S PROJECT NUMBER:</b> 21007-27544700 | <b>ARCHITECT</b> <input type="checkbox"/>  |
| <b>TO CONTRACTOR:</b> <i>(Name and address)</i>  | <b>ARCHITECT'S PROJECT NUMBER:</b>                 | <b>CONTRACTOR</b> <input type="checkbox"/> |
| Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane | <b>CONTRACT DATE:</b> 0920127-1                    | <b>FIELD</b> <input type="checkbox"/>      |
| 3301 Whitfield Ave.  | <b>CONTRACT FOR:</b> Site Improvements             | <b>OTHER</b> <input type="checkbox"/>      |
| Sarasota, FL 34243   |  |  |

The Contract is changed as follows:

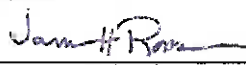
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)*

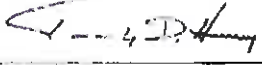
Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 per the attached "Schedule of Values Transfers & Changes" including columns "C" through "Z". Columns "C" through "Z" are inclusive of DPOs, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 12-31-10 through 4-29-11.

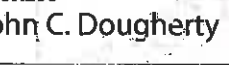
|   |             |  |
|---|-------------|--|
| The original (Contract Sum) (Guaranteed Maximum Price) was  | \$          |  |
| <del>XXXXXXXXXXXX</del>   |             | 7,594,102.00                               |
| The net change by previously authorized Change Orders   | \$          | (391,831.00)                               |
| The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was  | \$          | 7,202,271.00                               |
| <del>XXXXXXXXXXXX</del>   |             |  |
| The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of | \$          | 0.00 <span style="float: right;">22</span> |
| <del>XXXXXXXXXXXX</del>   |             |  |
| The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be   | \$          | 7,202,271.00                               |
| <del>XXXXXXXXXXXX</del>   |             |  |
| The Contract Time will be (increased) (decreased) (unchanged) by  | ( 0 ) days. |  |
| <del>XXXXXXXXXXXX XXXXXXXX</del>  |             |  |
| 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 & Shulz, Inc.  
**ARCHITECT (Firm name)**  
 677 N. Washington Blvd.  
 Sarasota, FL 34236  
**ADDRESS**  
  
**BY (Signature)**  
 Jim Robison  
 (Typed name)  
 11 May 2011  
**DATE**

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane  
**CONTRACTOR (Firm name)**  
 3301 Whitfield Ave.  
 Sarasota, FL 34243  
**ADDRESS**  
  
**BY (Signature)**  
 Tim Hensey  
 (Typed name)  
 11 May 2011  
**DATE**

The School Board of Sarasota County, Florida  
**OWNER (Firm name)**  
 7895 Fruitville Rd.  
 Sarasota, FL 34240  
**ADDRESS**  
  
**BY (Signature)**  
 John C. Dougherty  
 (Typed name)  
 11 May 2011  
**DATE**

Digitally signed by John C. Dougherty  
 DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=jn.dougherty@sarasota.k12.fl.us, c=US  
 Date: 2011.05.17 14:16:06 -0400

**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.