

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 3/5/2013 SCHOOL BOARD MEETING							
Booker High School: Phase II - Demolition & Site Work - Utility Relocation	Willis A. Smith Construction, Inc.	19	\$4,707,940.79	\$7,994.32	\$4,715,935.11	Remediate the underground storage tank spillage & report all necessary test and documentation to the FL State Dept. of Health.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	150	\$28,352,871.35	\$6,200.64	\$28,359,071.99	Item 1) COR #148 R2: Add 3 door release button-Bldg1. Item 2) COR #162: Bldg:9 VPA Theater-Add wireless access. Item 3) COR #167R1: Bldg.4 CR Bldg-Added one CAT 6 cable. Item 4) COR #176: Bldg.5 (Gym): Installation of fire alarm relay.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	151	\$28,359,071.99	\$3,423.46	\$28,362,495.45	Item 1) COR #121R1: Bldg.8 CRs-Added electrical&mechanical-kin rm. Item 2) COR #171: Added a fire alarm & heat detector in kiln room.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	152	\$28,362,495.45	\$2,368.67	\$28,364,864.12	Item 1) COR #174: Change color & repaint stucco screenwall on Bldg. 11.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	153	\$28,364,864.12	(\$8,713.65)	\$28,356,150.47	Item 1) COR #169: Remove VCT & install ceramic tile-VPA Theater Item 2) COR #182: CR Bldg.8 ArtLabs:Omit Concrete sealer from Art RMs. Item 3) COR #190:Credit back-No floor sealer to custodial&mechanical RMs. Item 4) COR #194:Credit for misc.materials & labor-Bldg.1.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	154	\$28,356,150.47	\$14,118.70	\$28,370,269.17	Item 1) COR #109:Additional engineering, framing & sheathing-Bldg.2. Item 2) COR #186:Repair ceiling damaged in VPA Theater Bldg. 9. Item 3) COR #192:install strainer on chiller line ahead of the heat exchanger. Item 4) COR #195:Credit for two electric duct heaters not needed-VPA Theater.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	155	\$28,370,269.17	\$3,165.69	\$28,373,434.86	Item 1) COR #184:Remove, relocate & reinstall casework-RM1-118/1-119. Item 2) COR #188: Added locks to cabinets in Training Room-Gym Bldg. 5. Item 3) COR #196: Relocate&reinstall 2 cabinets-Administration Bldg1-RM1-126.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	156	\$28,373,434.86	\$40,410.19	\$28,413,845.05	Item 1) COR#116R3:Add cord reels,TV monitors&ceiling changes-Science Labs Item 2) COR #170:install black ceiling grid & tile in Bldg. 8 CCTV Studio. Item 3) COR #172:Re-configure all three Dance Rooms in Bldg. 8. Item 4) COR #180:Goggle cabinet to Engineering CTE Lab.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	157	\$28,413,845.05	\$112,780.26	\$28,526,625.31	COR #105: Material & labor required to complete the steel in the masonry opening jambs.	\$0.00 A
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	158	\$28,526,625.31	\$8.45	\$28,526,633.76	Add-back unused portion of the Oldcastle Building Envelope DMPO.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	159	\$28,526,633.76	(\$68,216.48)	\$28,458,417.28	DPO: Council Growers, Inc. (sod)	\$3,908.48 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	160	\$28,458,417.28	(\$11,803.28)	\$28,446,614.00	DPO: King Ranch, Inc. (Foxtails)	\$715.28 R

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS * **
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/5/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	161	\$28,446,614.00	\$1,346.69	\$28,447,960.69	Add-back unused portion of the AVL (fabric panels) DMPO.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	162	\$28,447,960.69	\$17,286.95	\$28,465,247.64	Add-back unused portion of the Florida Library (lockers) DMPO.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	163	\$28,465,247.64	\$917.11	\$28,466,164.75	Add-back unused portion of the American Cement and Soprema (roofing materials) DMPO.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	164	\$28,466,164.75	\$167.81	\$28,466,332.56	Add-back unused portion of the YKK AP America DMPO.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	165	\$28,466,332.56	\$16.04	\$28,466,348.60	Add-back unused portion of the Cemex Supply (metal framing and drywall) DMPO.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	166	\$28,466,348.60	\$811.11	\$28,467,159.71	Add-back unused portion of the Crossville Tile and Stone (tile) DMPO.	\$0.00 R
\$122,282.68							\$4,623.76

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

TOTAL IN TAX SAVINGS: \$4,623.76

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (19)

BOARD DATE: March 5, 2013

ITEM 1) Description: This change order covers the cost to remediate the underground storage tank spillage and report all necessary test and documentation to the Florida State Department of Health.

Reason for Change: During construction, an unknown fuel underground storage tank was hit by heavy equipment causing spillage and ground contamination on the site. An environmental company (EE&G) was needed to properly dispose of the liquid, remdiate the affected area, and report to the state.

Cost of Change: ADD: \$7,994.32

SUMMARY: ITEM 1) ADD: \$7,994.32

TOTAL COST: ADD: \$7,994.32

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

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

Change Orders to date and % of original contract:

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2013.02.12 23:17:08 -05'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.13 13:50:04 -05'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 019 DATE: November 19, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 09059/280-10 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 21 - Test Wells for area contaminated by UST	\$7,994.32
The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -334,592.21
The Contract Sum prior to this Change Order was	\$ 4,707,940.79
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,994.32
The new Contract Sum including this Change Order will be	\$ 4,715,935.11

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 11/20/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) Steven G. Arrington <hr/> DATE 11/19/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) Mark Smith
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (150)

BOARD DATE: 3/5/2013

ITEM 1)	<u>Description:</u>	COR #148 R2: Add 3 door release buttons to the reception desk area in Building 1 (Administration). The buttons control the door that separates the public entrance corridor to the school from the student area/side of the corridor.
	<u>Reason for Change:</u>	The original plans only called for one door release button. Due to the size of the area and operational use of the space, the staff requested additional buttons to allow them to work more efficiently.
	<u>Cost of Change:</u>	ADD: \$3,456.72
<hr/>		
ITEM 2)	<u>Description:</u>	COR #162: Bldg. 9 VPA Theater - Add an additional wireless access device to the doors at the front entrance of the VPA Theater.
	<u>Reason for Change:</u>	Security requested an additional electronic controlled door at the entrance to the theater to better control traffic and access for after-hour events.
	<u>Cost of Change:</u>	ADD: \$1,351.88
<hr/>		
ITEM 3)	<u>Description:</u>	COR #167 R1: Building 4 Classroom Bldg. - Added one CAT 6 cable from the Elevator Machine Room to the IDF Room to incorporate the key switch and card reader control of the elevator.
	<u>Reason for Change:</u>	Card reader access and key control was not originally designed into the project. This is the desired method of operation for the district and will permit the school to operate more safe and efficient.
	<u>Cost of Change:</u>	ADD: \$930.85
<hr/>		
ITEM 4)	<u>Description:</u>	COR #176: Bldg.5 (Gym): This covers the intallation of a fire alarm relay on the concession roll-up door. The relay enables the door to automatically shut in the event of a fire.
	<u>Reason for Change:</u>	This change was necessary due to code compliance and safety concerns. The door was existing and was not included in the renovations, however, the relay was added to the address the code and safety concerns.
	<u>Cost of Change:</u>	ADD: \$461.19
<hr/>		
SUMMARY:	ITEM 1)	ADD: \$3,456.72
	ITEM 2)	ADD: \$1,351.88
	ITEM 3)	ADD: \$930.85
	ITEM 4)	ADD: \$461.19
TOTAL COST:	ADD:	\$6,200.64

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,417,318.82"/>	<input type="text" value="28.60%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$687,229.70"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$581,219.24"/>	<input type="text" value="1.456%"/>

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=Sarasota County School Board,
 ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
 Date: 2013.02.13 01:31:35 -05'00'

Mark Smith

Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
 email=mark_smith@sarasota.k12.fl.us, c=US
 Date: 2013.02.13 13:52:05 -05'00'

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



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Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 150 DATE: December 11, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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


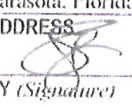

COR 148 R2: Bldg. 1 Additional door Releases at Lobby	\$3,456.72
COR 162 : Additional wireless device and cabling at Bldg. 9 Doors	\$1,351.88
COR 167 R1: Elevator Controls Wiring	\$ 930.85
COR 176 : RF1455-Bldg. 5 concession Roll-Up door Fire Alarm tie in	\$ 461.19

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,572,270.65
The Contract Sum prior to this Change Order was	\$ 28,352,871.35
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,200.64
The new Contract Sum including this Change Order will be	\$ 28,359,071.99

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 1/2/13	DATE 12/11/12	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (151)

BOARD DATE: 3/5/2013

ITEM 1) Description: COR #121 R1: Bldg.8 Classrooms: Added electrical and mechanical requirements to the kiln room to acquire fire rating.

Reason for Change: The venting to provide the fire rating was not included in the original plans and specifications.

Cost of Change: ADD: \$2,623.61

ITEM 2) Description: COR #171: Added a fire alarm and heat detector with 155 degree temperature setting in the kiln room.

Reason for Change: This is a Sarasota County School Board standard that was not included in the original design.

Cost of Change: ADD: \$799.85

SUMMARY: ITEM 1)	ADD:	\$2,623.61
ITEM 2)	ADD:	\$799.85
ITEM 3)	FALSE	\$0.00
ITEM 4)	FALSE	\$0.00
TOTAL COST:	ADD:	\$3,423.46

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board,
ou=Construction Services Department, email=ernest.dubose@sarasotacountysschools.net, c=US
Date: 2013.02.13 01:47:34 -0500

Ernest F. DuBose II , Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.13 13:52:50 -0500

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 151 DATE: December 11, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

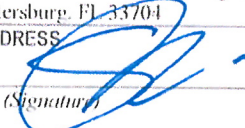
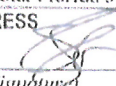

COR 121 R1: Kilm Vent	\$2,623.61
COR 171 : Added heat detector in Bldg. 8 Kilm Room	\$ 799.85

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,566,070.01
The Contract Sum prior to this Change Order was	\$ 28,359,071.99
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,423.46
The new Contract Sum including this Change Order will be	\$ 28,362,495.45

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34234
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 1/2/13	DATE 12/11/12	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (152)

BOARD DATE: March 5, 2013

ITEM 1) Description: COR #174: Change the color and repaint the stucco screenwall on Bldg.11 (Custodial and CEP) from the original color.

Reason for Change: The wall, in its current finish, already has and will continue to create a long-term maintenance concern due to the white color and secluded location. Painting the wall a darker color will allow it to blend more with the other buildings and hide dirt and dibris over the years.

Cost of Change: ADD: \$2,368.67

SUMMARY: ITEM 1) ADD: \$2,368.67

TOTAL COST: ADD: \$2,368.67

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

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

Change Orders to date and % of original contract:

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board,
ou=Construction Services Department, email=ernest.
dubose@sarasotacountyschools.net, c=US
Date: 2013.02.13 02:02:21 -05'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.13 13:55:23 -05'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 152 DATE: December 11, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

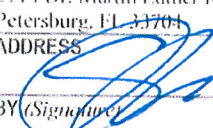
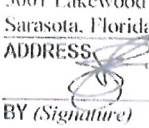
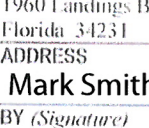
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR 174: RFL468 - Bldg. 11 Revised exterior paint color.	\$2,368.67
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,562,646.55
The Contract Sum prior to this Change Order was	\$ 28,362,495.45
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,368.67
The new Contract Sum including this Change Order will be	\$ 28,364,864.12

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33701	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 1/2/13	DATE 12/11/12	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (153)

BOARD DATE: 3/5/2013

ITEM 1) Description: COR #169: Remove VCT and install ceramic tile in the concession room of the VPA Theater (Bldg. 9).

Reason for Change: This was not in the original design or the VPA improvement change order. Upon completion of the adjacent improvements, the severe worn condition of the original VCT was more apparent and the small room would be the only area on the entire campus requiring Facilities to main and refinish VCT material. A machine would be continually needed for the life of the school for 120 square feet.

Cost of Change: ADD: \$905.72

ITEM 2) Description: COR #182: Classroom Bldg. 8 Art Labs: This covers the cost to omit the concrete sealer from the Art Rooms at the consensus of the school, Facilities, and Construction Services.

Reason for Change: A colored concrete sealer was in the original design. It was determined that the Art Department and Facilities preferred unfinished/unsealed floors in this type of space due to the usage and efficiency of maintenance.

Cost of Change: DEDUCT: (\$217.74)

ITEM 3) Description: COE #190: Covers the cost credit back to not apply floor sealer to all custodial and mechanical rooms.

Reason for Change: Facilities determined that it was more cost effective and less maintenance to leave the concrete unfinished in these areas.

Cost of Change: DEDUCT: (\$6,463.70)

ITEM 4) Description: COR #194: This change provides a cost credit for the misc. materials and labor saved by reducing the amount of brick installed at the soffit of the Administration Building (Bldg.1).

Reason for Change: The redesign of the soffit during construction limited the amount of brick needing to be installed to finish the wall in this area.

Cost of Change: DEDUCT: (\$2,937.93)

SUMMARY: ITEM 1)	ADD:	\$905.72
ITEM 2)	DEDUCT:	(\$217.74)
ITEM 3)	DEDUCT:	(\$6,463.70)
ITEM 4)	DEDUCT:	(\$2,937.93)
TOTAL COST:	DEDUCT:	(\$8,713.65)

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board,
ou=Construction Services Department, email=ernest.
dubose@sarasotacountychools.net, c=US
Date: 2013.02.13 22:41:37 -05'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.14 13:03:45 -05'00'

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: = \$ _____

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

\$687,229.70

Change Orders to date and % of original contract:

\$609,843.72

1.527%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board,
ou=Construction Services Department, email=ernest.
dubose@sarasotacounty.k12.fl.us, c=US
Date: 2013.02.13 23:30:04 -0500

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board,
ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.14 11:09:27 -0500

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

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 15-1 DATE: December 11, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 109: Additional framing per Sheet AF-351-2	\$7,178.57
COR 186: Drywall T&M Bldg. 9 VPA Radius Corridor Ceiling	\$2,781.59
COR 192: Wye Strainer	\$7,852.37
COR 195: Bldg. 9 VPA Duct Heater Credit	(\$3,693.83)

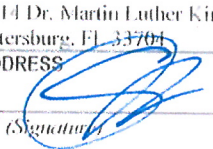
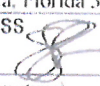

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,568,991.53
The Contract Sum prior to this Change Order was	\$ 28,356,150.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,118.70
The new Contract Sum including this Change Order will be	\$ 28,370,269.17

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

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

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

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

Harvard-Jolly/Fawley Bryant	willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
1/2/13	12/11/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (155)

BOARD DATE: 3/5/2013

ITEM 1) Description: COR #184: Remove, relocate, and reinstall casework at Administration Building 1 Computer/Careers Room 1-118/1-119. Cabinet ends had to be re-laminated and new laminated bases were required at new cabinet location. Includes drywall patch, re-texture and repaint where cabinets previously existed.

Reason for Change: The original location of the cabinets prevented full use of the room for its intent. This change was requested by the Guidance Counselor and supported by the school-based administrators.

Cost of Change: ADD: \$2,082.72

ITEM 2) Description: COR #188: Added locks to the upper and lower cabinets in the Training Room in the Gym Building 5.

Reason for Change: Requested by the school, locks were not in the original design. After the school started to use the room, it was discovered that there were certain medical materials that demand restricted student access.

Cost of Change: ADD: \$560.16

ITEM 3) Description: COR #196: Relocate and reinstall two cabinets at the Administration Building 1 Bookkeeping Room 1-126. The cabinet end had to be re-laminated, a new laminated countertop was installed, and a new base was required at the new cabinet location, No drywall repair and paint touch-up was necessary because these cabinets were removed at the same time the other casework was removed and relocated in the Computer/Careers Room 1-118/1-119 (COR 181).

Reason for Change: Bookkeeping Room 1-126 did not have any cabinets in the original design and construction. After occupancy, it was discovered and requested by the staff and administration to add the cabinets if there were any leftover or to be relocated.

Cost of Change: ADD: \$522.81

SUMMARY: ITEM 1)	ADD:	\$2,082.72
ITEM 2)	ADD:	\$560.16
ITEM 3)	ADD:	\$522.81

TOTAL COST: ADD: \$3,165.69

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,417,318.82	28.60%
Total Tax Savings to date as a result of Direct Material Purchases:	\$687,229.70	
Change Orders to date and % of original contract:	\$613,009.41	1.535%

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=Sarasota County School Board,
ou=Construction Services Department, email=ernest.
dubose@sarasotacountychools.net, c=US
Date: 2013.02.13 23:54:01 -0500

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.14 13:11:40 -0500

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



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Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild; Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 155 DATE: December 11, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 184: Relocate casework at 1-118/1-119	\$ 2,082.72
COR 188: Cabinet locks at Bldg. 5 Training Room	\$ 560.16
COR 196: Relocated casework 1-126	\$ 522.81

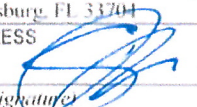
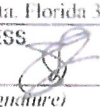
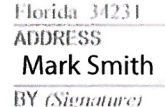
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,554,872.83
The Contract Sum prior to this Change Order was	\$ 28,370,269.17
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,165.69
The new Contract Sum including this Change Order will be	\$ 28,373,434.86

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 1/2/13	DATE 12/11/12	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (156)

BOARD DATE: 3/5/2013

ITEM 1) Description: COR #116R3: This change order covers the costs to add cord reels, TV monitors, and ceiling changes to the Science Labs in Building 4 (5 Labs) and Building 8 (2 Labs).

Reason for Change: After the Science Labs were redesigned, the school and district leadership determined that cord reels and monitors should be installed in the Science Labs to enhance instructional curriculum.

Cost of Change: ADD: \$32,866.90

ITEM 2) Description: COR #170: This change covers the cost to install black ceiling grid and tile in lieu of white in Building 8 CCTV Studio.

Reason for Change: Black was originally desired by the school, however, not included in the plans. The black ceiling system limits reflection and glare during recording.

Cost of Change: ADD: \$1,120.32

ITEM 3) Description: COR #172: This covers the costs to re-configure all three (3) Dance Rooms in Building 8. A reduction in mirrors and ballet barres and an increase in drywall and paint to repairs the areas needing blocking due to the change in locations of the ballet bars.

Reason for Change: This change was requested as a significant need by the staff and administrators of the school due to the curriculum needs.

Cost of Change: ADD: \$5,537.39

ITEM 4) Description: COR #180: This change adds a goggle cabinet to the Engineering CTE Lab as required by the curriculum.

Reason for Change: The goggle cabinet was not included in the original plans and specifications.

Cost of Change: ADD: \$885.58

SUMMARY: ITEM 1)	ADD:	\$32,866.90
ITEM 2)	ADD:	\$1,120.32
ITEM 3)	ADD:	\$5,537.39
ITEM 4)	ADD:	\$885.58

TOTAL COST: ADD: \$40,410.19

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,417,318.82** **28.60%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$687,229.70**

Change Orders to date and % of original contract: **\$653,419.60** **1.637%**

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=Sarasota County School Board,
ou=Construction Services Department, email=ernest.dubose@sarasotacountyschools.net, c=US
Date: 2013.02.14 14:36:53 -0500

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasota.k12.fl.us,
c=US
Date: 2013.02.14 14:16:46 -0500

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

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Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 156 DATE: December 11, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28010 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 116R3: Bldg. 4 & 8 Science Areas cord reels and Power for TV Monitors	\$ 32,866.90
COR 170 : Black A/C system CCTV room 8-130	\$ 1,120.32
COR 172 : Bldg. 8 Dance Room Alterations	\$ 5,537.39
COR 180 : Added Goggle Cabinet in CTE Room 4-109	\$ 885.58

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,551,707.14
The Contract Sum prior to this Change Order was	\$ 28,373,434.86
The Contract Sum will be increased by this Change Order in the amount of	\$ 40,410.19
The new Contract Sum including this Change Order will be	\$ 28,413,845.05

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT <i>(Firm name)</i> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33701 <hr/> ADDRESS <hr/> <hr/> BY <i>(Signature)</i> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> 1/2/13 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR <i>(Firm name)</i> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> <hr/> BY <i>(Signature)</i> Steven G. Arrington, Sr. Project Manager <hr/> <i>(Typed name)</i> <hr/> 12/11/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER <i>(Firm name)</i> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> Mark Smith <small>© 2006 American Institute of Architects. All rights reserved. This document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 11:34:27 on 12/11/2012 under Order No 6479330446_1 which expires on 12/16/2013, and is not for resale.</small> <hr/> BY <i>(Signature)</i> Mark Smith, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (157)

BOARD DATE: March 5, 2013

ITEM 1) Description: COR #105: This change order covers the material and labor required to complete the steel in the masonry opening jambs.

Reason for Change: The plans and steel chart only specified steel up to 22' high. The subcontractor (and Construction Manager) assumed during the bid process that the walls and openings above that height did not need steel. During construction, the requirement was clarified resulting in the additional labor and material listed in the this change order and supporting documentation.

Cost of Change: ADD: \$112,780.26

SUMMARY: ITEM 1) ADD: \$112,780.26

TOTAL COST: ADD: \$112,780.26

Total Direct Material Purchase amount to date and as a % of original contract: \$11,417,318.82 28.60%

Total Tax Savings to date as a result of Direct Material Purchases: \$687,229.70

Change Orders to date and % of original contract: \$766,199.86 1.919%

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=Sarasota County School Board,
ou=Construction Services Department, email=ernest.dubose@sarasotacountysschools.net, c=US
Date: 2013.02.15 10:14:10 -05'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.15 14:51:22 -05'00'

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 157 DATE: December 13, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

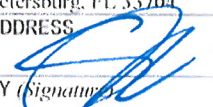
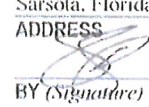
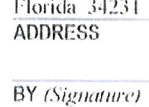
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR 105: Additional reinforcing steel at masonry opening jams	\$112,780.26
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,511,296.95
The Contract Sum prior to this Change Order was	\$ 28,413,845.05
The Contract Sum will be increased by this Change Order in the amount of	\$ 112,780.26
The new Contract Sum including this Change Order will be	\$ 28,526,625.31

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34234
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
1/2/13	12/14/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (158)

BOARD DATE: March 5, 2013

ITEM 1) Description: Add-back the \$8.45 unused portion of the Odcastle Building Envelope Direct Material Purchase Order.

Reason for Change: The remaining funds allocated to purchase the material were not needed. This will reverse a tax savings of \$.48

Cost of Change: ADD: \$8.45

SUMMARY: ITEM 1) ADD: \$8.45

TOTAL COST: ADD: \$8.45

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2013.02.14 20:17:30 -05'00'

Ernest F. DuBose II, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.15 09:11:34 -05'00'

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



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Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 158 DATE: January 9, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add Back for unused portion of PO 21203591 to Oldcastle Building Envelope Tax	\$7.97 \$.48
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,398,516.69
The Contract Sum prior to this Change Order was	\$ 28,526,625.31
The Contract Sum will be increased by this Change Order in the amount of	\$ 8.45
The new Contract Sum including this Change Order will be	\$ 28,526,633.76

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

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

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

Harvard Jolly/Fawley Bryant

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

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

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida

1960 Landings Boulevard, Sarasota,
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY *(Signature)*

BY *(Signature)*

BY *(Signature)*

Steve Johnson

Steven G. Arrington,
Sr. Project Manager

Mark Smith, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

1/15/13

1/14/13

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (159)

BOARD DATE: March 5, 2013

ITEM 1) Description: Deduct the cost of the **sod** supplied by Council Growers Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$3,908.48** will be realized.

Cost of Change: DEDUCT: \$68,216.48

SUMMARY: ITEM 1) DEDUCT: \$68,216.48

TOTAL COST: DEDUCT: \$68,216.48

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,481,666.02	28.76%
Total Tax Savings to date as a result of Direct Material Purchases:	\$691,090.53	
Change Orders to date and % of original contract:	\$766,199.86	1.919%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
 DN: cn=Ernest F. DuBose II, o=Sarasota County School Board,
 ou=Construction Services Department, email=ernest.dubose@sarasotacounty.k12.fl.us, c=US
 Date: 2013.02.14 20:24:43 -05'00'
 Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
 email=mark_smith@sarasota.k12.fl.us, c=US
 Date: 2013.02.15 09:20:41 -05'00'

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 159 DATE: January 9, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

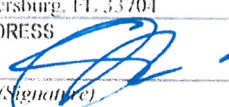


Direct Material PO - Council Growers Inc. (Sod)	(\$64,308.00)
Tax Savings	(\$ 3,908.48)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,398,508.24
The Contract Sum prior to this Change Order was	\$ 28,526,633.76
The Contract Sum will be decreased by this Change Order in the amount of	\$ 68,216.48
The new Contract Sum including this Change Order will be	\$ 28,458,417.28

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

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

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

Harvard-Jolly/Fawley Bryant	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	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 1/15/13	DATE 1/11/13	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (160)

BOARD DATE: March 5, 2013

ITEM 1) Description: Deduct the cost of the **Foxtails** supplied by King Ranch Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$715.28** will be realized.

Cost of Change: DEDUCT: \$11,803.28

SUMMARY: ITEM 1) DEDUCT: \$11,803.28

TOTAL COST: DEDUCT: \$11,803.28

Total Direct Material Purchase amount to date and as a % of original contract: \$11,492,754.02 28.79%

Total Tax Savings to date as a result of Direct Material Purchases: \$691,805.81

Change Orders to date and % of original contract: \$766,199.86 1.919%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacounty.k12.fl.us, c=US
Date: 2013.02.14 20:42:43 -05'00'
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.15 09:22:11 -05'00'

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



AIA®

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 160 DATE: January 9, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Owner Direct Material PO King Ranch Inc. DBA Sourcing Eagle Nursery (Foxtails)	(\$11,088.00)
Tax Savings	(\$ 715.28)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,466,724.72
The Contract Sum prior to this Change Order was	\$ 28,458,417.28
The Contract Sum will be decreased by this Change Order in the amount of	\$ 11,803.28
The new Contract Sum including this Change Order will be	\$ 28,446,614.00

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

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

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

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

Harvard-Jolly/Fawley Bryant

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

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

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

1960 Landings Boulevard, Sarasota,
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

Mark Smith

BY (Signature)

Steve Johnson

Steven G. Arrington,
Sr. Project Manager

Mark Smith, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

1/15/13

DATE

1/11/13

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (161)

BOARD DATE: March 5, 2013

ITEM 1) Description: Add-back the \$1,346.69 unused portion of the AVL (fabric panels) Direct Material Purchase Order.

Reason for Change: The remaining funds allocated to purchase the material were not needed. This will reverse a tax savings of \$76.23

Cost of Change: ADD: \$1,346.69

SUMMARY: ITEM 1) ADD: \$1,346.69

TOTAL COST: ADD: \$1,346.69

Total Direct Material Purchase amount to date and as a % of original contract: \$11,491,389.23 28.78%

Total Tax Savings to date as a result of Direct Material Purchases: \$691,823.91

Change Orders to date and % of original contract: \$766,199.86 1.919%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2013.02.14 20:54:12 -05'00'

Ernest F. DuBose II, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.15 09:23:42 -05'00'

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



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 161	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase	DATE: January 10, 2013	ARCHITECT: <input checked="" type="checkbox"/>
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER: <input type="checkbox"/>
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused portion of PO 21205394 - AVI (fabric Panels)	\$1,270.46
Tax	\$ 76.23

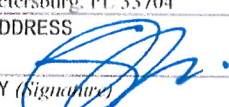

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,478,528.00
The Contract Sum prior to this Change Order was	\$ 28,446,614.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,346.69
The new Contract Sum including this Change Order will be	\$ 28,447,960.69

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		Mark Smith
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 1/15/13	DATE 1/10/13	DATE

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 162 DATE: January 16, 2013 ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

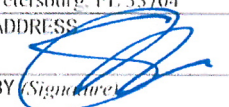
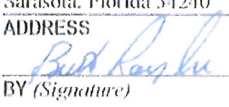
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add back for unused portion of PO 21200981 - Florida Library (lockers)	\$16,308.44
Tax	\$ 978.51
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,477,181.31
The Contract Sum prior to this Change Order was	\$ 28,447,960.69
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,286.95
The new Contract Sum including this Change Order will be	\$ 28,465,247.64

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

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

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

Harvard Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) <hr/> Steve Johnson <hr/> (Typed name) <hr/> 1/18/13 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) <hr/> Brett Raymaker, Project Manager <hr/> (Typed name) <hr/> 1/16/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> Mark Smith <small>Digitally signed by Mark Smith, DN: cn=Mark Smith, o=The American Institute of Architects, email=mark.smith@iaa.org, c=US</small> <hr/> BY (Signature) <hr/> Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
---	---	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (163)

BOARD DATE: March 5, 2013

ITEM 1) Description: Add-back the \$917.11 unused portion of the American Cement and Soprema (roofing materials) Direct Material Purchase Orders.

Reason for Change: The remaining funds allocated to purchase the material were not needed. This will reverse a tax savings of \$51.91.

Cost of Change: ADD: \$917.11

SUMMARY: ITEM 1) ADD: \$917.11

TOTAL COST: ADD: \$917.11

Total Direct Material Purchase amount to date and as a % of original contract: \$11,474,215.59 28.74%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,793.49

Change Orders to date and % of original contract: \$766,199.86 1.919%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacounty.k12.fl.us, c=US
Date: 2013.02.14 21:09:33 -05'00'

Ernest F. DuBose II, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.15 09:26:19 -05'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 163 DATE: January 18, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add back for unused portion of PO 21202156 - American Cement/Crowther Tax	\$ 26.70 \$ 1.60
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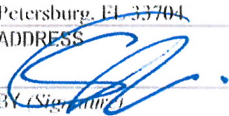
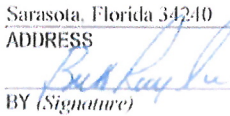
Add back for unused portion of PO 21201846 - Soprema/Crowther Tax	\$838.50 \$ 50.31
---	----------------------

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,459,894.36
The Contract Sum prior to this Change Order was	\$ 28,465,247.64
The Contract Sum will be increased by this Change Order in the amount of	\$ 917.11
The new Contract Sum including this Change Order will be	\$ 28,466,164.75

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

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

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

Harvard Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS <hr/> BY (Signature)  <hr/> Steve Johnson (Typed name) <hr/> DATE 1/21/13	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS <hr/> BY (Signature)  <hr/> Brett Raymaker Project Manager (Typed name) <hr/> DATE 1/18/13	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS <hr/> BY (Signature)  <hr/> Mark Smith, Director Construction Services Department (Typed name) <hr/> DATE
---	--	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (164)

BOARD DATE: March 5, 2013

ITEM 1) Description: Add-back the \$167.81 unused portion of the YKK AP America Direct Material Purchase Order.

Reason for Change: The remaining funds allocated to purchase the material were not needed. This will reverse a tax savings of \$9.50.

Cost of Change: ADD: \$167.81

SUMMARY: ITEM 1) ADD: \$167.81

TOTAL COST: ADD: \$167.81

Total Direct Material Purchase amount to date and as a % of original contract: \$11,474,057.28 28.74%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,783.99

Change Orders to date and % of original contract: \$766,199.86 1.919%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountysschools.net, c=US
Date: 2013.02.14 21:13:13 -05'00'

Ernest F. DuBose II, Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.15 09:31:19 -05'00'

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 164 DATE: January 18, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

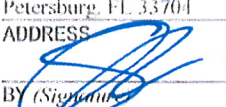
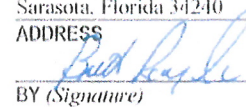
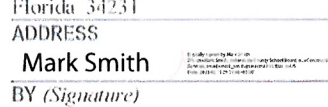
Add back for unused portion of PO21203609 YKK AP America	\$ 158.31
Tax	\$ 9.50

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,458,977.25
The Contract Sum prior to this Change Order was	\$ 28,466,164.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 167.81
The new Contract Sum including this Change Order will be	\$ 28,466,332.56

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

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

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

Harvard Jolly/Fawley Bryant	Willis A. Smith Construction	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 1/21/13	DATE 1/19/13	DATE

AIA Document G701TM – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 165 DATE: January 18, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

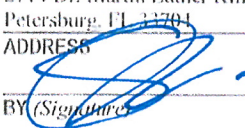
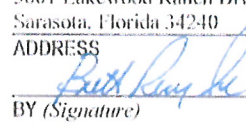
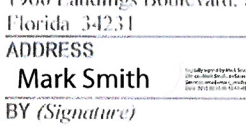
THE CONTRACT IS CHANGED AS FOLLOWS:
 (include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add back for unused portion of PO 21201391 Cemex Supply - Metal Framing & Drywall Tax	\$15.13 \$.91
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,458,809.44
The Contract Sum prior to this Change Order was	\$ 28,466,332.56
The Contract Sum will be increased by this Change Order in the amount of	\$ 16.04
The new Contract Sum including this Change Order will be	\$ 28,466,348.60

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

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

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

Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Signature)  Steve Johnson (Typed name) DATE 1/21/13	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS BY (Signature)  Brett Raymaker, Project Manager (Typed name) DATE 1/18/13	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS BY (Signature)  Mark Smith, Director Construction Services Department (Typed name) DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (166)

BOARD DATE: March 5, 2013

ITEM 1) Description: Add-back the \$811.11 unused portion of the Crossville Tile and Stone Direct Material Purchase Order.

Reason for Change: The remaining funds allocated to purchase the material were not needed. This will reverse a tax savings of \$45.91.

Cost of Change: ADD: \$811.11

SUMMARY: ITEM 1) ADD: \$811.11

TOTAL COST: ADD: \$811.11

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

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

Change Orders to date and % of original contract:

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2013.02.14 21:21:56 -05'00'

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2013.02.15 09:38:35 -05'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 166 DATE: January 18, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 905928040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

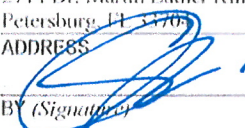
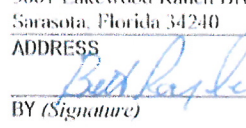
Add back for unused portion of PO 21204000 - Crossville Tile and Stone	\$765.20
Tax	\$ 45.91

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,458,793.40
The Contract Sum prior to this Change Order was	\$ 28,466,348.60
The Contract Sum will be increased by this Change Order in the amount of	\$ 811.11
The new Contract Sum including this Change Order will be	\$ 28,467,159.71

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33705 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Steve Johnson <hr/> <i>(Typed name)</i> <hr/> 1/21/13 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> <i>(Typed name)</i> <hr/> 1/18/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> Mark Smith <small>Florida Statewide Seal of Office The Florida Statewide Seal of Office is a symbol of the State of Florida's commitment to the highest standards of public service and integrity. Downloaded from the Florida Statewide Seal of Office website on 01/18/2013.</small> <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> DATE
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