

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 10/15/2013 SCHOOL BOARD MEETING								
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	193	\$29,162,371.31	\$18,306.59	\$29,180,677.90	Item 1)COR#173 R2: Change flooring in Bldg. #4 Room 4-109. Item 2)COR#181;Ref.RFI#481;Replace S-1sink to S-2sink in rm 8-101D. Item 3)COR#185;Gym Bldg. 5;Install new fence. Item 4)COR#234;RefRFI#470R2;Bldg8,Rm102,103&134;Install ballet bar. Item 5)COR#238;Install electronic panic&access controls at Door 8-100E	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	194	\$29,180,677.90	\$13,155.83	\$29,193,833.73	Item 1)COR#179;Ref.RFI#477;Relocate Wireless Access Points in Bldg. 8. Item 2)COR#214;Bldg#5 Gym;Install new coax & CAT 6 cabling. Item 3)COR#221;Bldg#4 Science Labs;Install cabling. Item 4)COR#246R1;Media Bldg.2;Provide & install fire safing systems. Item 5)COR#264;Bldg. 4Rm4-109;Provide&install fire extinguisher&fire blkt.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	195	\$29,193,833.73	\$39,721.12	\$29,233,554.85	Item 1)COR#183: AdminBldg.#1 History RM; History Display Cases. Item 2)COR#187: AdminBldg.#1 History RM; History Display Trophy Cases.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	196	\$29,233,554.85	\$18,893.65	\$29,252,448.50	Item 1)COR#218: Install four new Fire Dampers at Gym Bldg.5 Rm 5-104A. Item 2)COR#250R1;Ref.RFI#504: Disposal of 2 strom drain structures. Item 3)COR#253R1;Ref.FFI#517;Bldg2 install aluminum hand rails. Item 4)COR#259;Ref.RFI#528;MediaBldg.#2;Install UL rated 1hr. shaft wall.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	197	\$29,252,448.50	\$2,155.28	\$29,254,603.78	Item 1)COR#249; Ref.RFI#502: Courtyard Amphitheater: Per SBSC Bldg.Official, handrail needs to extend 12" to achieve the required 26.5".	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	198	\$29,254,603.78	\$13,247.68	\$29,267,851.46	Item 1)COR#257;Per BHS Admin.request, install multiple tack boards. Item 2)COR#271;Bldg8-VPA CCTV Room 8-130;install backdrop partition. Item 3)COR#274;Install neighborhood assoc. (Amaryllis Park) sign. Item 4)COR#275;Install duplex outlet at new TV location in Principal's office. Item 5)COR#277;Add power for electric wheelchair in Bldg.4 ESE Rm4-133.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	199	\$29,267,851.46	\$4,161.80	\$29,272,013.26	Item 1)COR#262;Ref.RFI#529;Media Bldg.2;install additional support channels, seats, web plates, infills/column patches at 2 columns. Item 2)COR#273;Ref.RFI#536;Media Bldg.2Rm2-107;install a framed drywall around existing concrete column bump-out.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	200	\$29,272,013.26	\$6,380.47	\$29,278,393.73	Item 1)COR#265;Gym Bldg5;Replace electronic card reader-IDF Rm5-123. Item 2)COR#292;Site;Relocate SCSB aluminum stairs & ramps. Item 3)COR#296;CES Bldg.2 Roof Plans Dated 6/3/13;instal power (90 overflow roof scuppers.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	201	\$29,278,393.73	\$11,579.02	\$29,289,972.75	Item 1)COR#266;RFI492&520;install fire extinguishers @ multiple rooms. Item 2)COR#276;Central Energy Plant Bldg. 11;Add data. Item 3)COR#278;Ref.RFI#541;Medial Bldg.2;emergency battery back-up light.. Item 4)COR#282;Administration Bldg. 1;install temp. fire alarm enunciator. Item 5)COR#291R1;Ref.RFI#565;Bldg32;Modify electrical systems riser diagram.	\$0.00	R

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 10/15/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	202	\$29,289,972.75	\$14,784.29	\$29,304,757.04	Item 1)COR#280;Ref.RFI#548:Removal&disposal old back-lit BHS sign. Item 2)COR#281:Media Bldg.2:Lath & Stucco exterior wall South Elevation. Item 3)COR#283:Relocate 6 power poles in Bld. 4 Drafting Lab Rm4-106. Item 4)COR#284;RFI#500:Provide power-dishwashers & mini-fridges. Item 5)COR#289;Ref.RFI#553:Bldg.Install 8' galvanized chain link fence.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	203	\$29,304,757.04	\$33,648.19	\$29,338,405.23	Item 1)COR#241;Ref.RFI#526:AdminBldg.1-Clinic1-104;Add 3 receptacles. Item 2)COR#290;Bldg.4:Fabrication & Installation of casework to Rm4-225. Item 3)COR#293:Provide spare conduit for future power to ROTC Tower & Tennis Court area.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	204	\$29,338,405.23	\$3,185.70	\$29,341,590.93	Item 1)COR#294; RFI#64 R6: Adding 2 electrical receptacles & 1 switched overhead light at each ticket booth & 4 premanufactured stainless steel countertops..	\$0.00
\$179,219.62						TOTAL IN TAX SAVINGS:	\$0.00

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (193)

BOARD DATE: 10/15/2013

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- ITEM 1) Description: COR#173 R2: Change flooring in one half of the Engineering Lab in Classroom Bldg. #4, Room 4-109 from carpet to stained concrete.
- Reason for Change: The 3,000+ SF room was originally designed entirely as a "clean" lab. However, as the new Engineering Program became more defined during the rebuild, it was determined and requested by the staff and district instructional administrators that this CTE Engineering Lab needs to have half of the space as a "dirty" lab prepared and built to withstand applicable "shop/construction" type use.
- Cost of Change: ADD: \$6,481.62
-
- ITEM 2) Description: COR#181; Ref. RFI#481: In Classroom Bldg. #8 replace S-1 sink with S-2 sink in room 8-101D.
- Reason for Change: PR 43 drawings called for an S-1 sink to be added to the cabinets in 8-1010, however the cabinets will only receive a 30" sink and the S-1 is 31" wide. The S-1 has already been delivered to the site and taken out of the box so no credit can be provided.
- Cost of Change: ADD: \$419.07
-
- ITEM 3) Description: COR#185: Gym Bldg. #5, install new fence with double gate in Gym Storage 5-118, new fence and gate at PE Storage 5-111, modify existing shelves with dividers to create bins, install multiple wardrobe cabinets (includes constructing new bases for wardrobes), and install 133 football helmet hangers.
- Reason for Change: These items were not included in the original plans and scope. After occupying the newly renovated space, it was determined by the staff that areas of the storage areas needed to be separated and secured for student safety, prevention of materials theft, and organization.
- Cost of Change: ADD: \$4,000.36
-
- ITEM 4) Description: COR#234; Ref. RFI#470R2: In Classroom Bldg. #8, install a second ballet bar at all locations to create double ballet bars throughout in Dance Classrooms 8-102, 8-103, and 8-134
- Reason for Change: This was originally requested by the staff during design, but was not included in the original plans and scope of the project. Upon student and staff occupancy, it was noticed that the double bars were not installed.
- Cost of Change: ADD: \$2,980.04
-
- ITEM 5) Description: COR#238: Supply and install electronic panic and access controls at Bldg. #8 Door 8-100E. This includes one (1) hardwired Access Device, electronic panic devices on both doors, field prep of existing doors and frame, power rough-in, and data rough-in from the IDF room to the door frame.
- Reason for Change: This set of doors was not selected to receive electronic access and hardware in the

original plans and scope. Upon occupying the building for several months, the staff and administration requested for these doors to be electronic access to allow students and staff to use as a primary means of entrance.

<u>Cost of Change:</u>	ADD:	\$4,425.50
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SUMMARY: ITEM 1)	ADD:	\$6,481.62
ITEM 2)	ADD:	\$419.07
ITEM 3)	ADD:	\$4,000.36
ITEM 4)	ADD:	\$2,980.04
ITEM 5)	ADD:	\$4,425.50
<hr/>		
TOTAL COST:	ADD:	\$18,306.59

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.09.25 06:28:13 -0400

Ernest F. DuBose II , Project Manager

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.schools.net, c=US
Date: 2013.09.25 10:35:43 -0400

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

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Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 193 DATE: July 3, 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)

COR 173 R2: Bldg. 4 CTE Room Flooring Changes	\$6,481.62
COR 181 : Replace S-1 Sink with S-2 Sink in Room 8-101D	\$ 419.07
COR 185 : Bldg. 5 Owner Requested Additional Work	\$4,000.36
COR 234 : Double Ballet Barre's	\$2,980.04
COR 238 : Electronic Panic and Access Controls for Door 8-100E	\$4,425.50

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,762,770.69
The Contract Sum prior to this Change Order was	\$ 29,162,371.31
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,306.59
The new Contract Sum including this Change Order will be	\$ 29,180,677.90

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT <i>(Firm name)</i> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> <hr/> BY <i>(Signature)</i> Steve Johnson <hr/> <i>(Typed name)</i> 7/8/13 <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> Brett Raymaker <hr/> <i>(Typed name)</i> 7/3/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER <i>(Firm name)</i> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> <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. (194)

BOARD DATE: 10/15/2013

ITEM 1) Description: COR#179: Ref.RFI#477: Relocate previously installed Wireless Access Points in Bldg.#8 rooms 8-107, 8-109, 8-111, 8-112, 8-113, and 8-114 to a lower location, 9' above Finished Floor, within the same rooms.

Reason for Change: The rough-ins for the Wireless Access Points were installed on the ceiling per the plans and specifications; however, when SCSB Telecommunications arrived to install them, they were concerned with the height of the rough-ins. The ceilings in these rooms are 20' high. SCSB Telecom. does not want to have to climb to these heights to install or maintain the WAP's. This is a safety concern and it would be an expense to rent and provide a lift when needed over the life of the school.

Cost of Change: ADD: \$2,831.17

ITEM 2) Description: COR#214; Bldg.#5 Gym: Provide and install new coax and CAT 6 cabling to six (6) security cameras, four (4) in the main corridor and two (2) in the Gym.

Reason for Change: These cameras were not on the As-builts or Construction Documents, therefore, they were not included in the original scope of the renovation project for this building.

Cost of Change: ADD: \$4,804.31

ITEM 3) Description: COR#221: Bldg. #4 Science Labs: Install cabling in the two (2) 2nd floor Science Labs to provide TV connection to ActivBoards. This cabling allows the monitors to display the images on the ActivBoard.

Reason for Change: This was not included in the original scope or the previous Science Lab change orders. The necessary connection and responsible party was not known at the time.

Cost of Change: ADD: \$1,413.79

ITEM 4) Description: COR#246R1: Media Bldg. #2: Provide and Install UL rated fire safing systems at Bldg. 2 stairwells, elevator shaft, and edge of slab condition at the east elevation as required by Fire Prevention Code.

Reason for Change: Existing Building 2 was not constructed with sealed smoke/fire rated stairwells, elevator shaft and edge of slab conditions that are now required by code. This existing condition was not picked up in the plans or initial GMP.

Cost of Change: ADD: \$3,787.74

ITEM 5) Description: COR#264: Provide and Install one (1) fire extinguisher and one (1) fire blanket plus cabinet In Bldg. 4 CTE Engineering Room 4-109.

Reason for Change: These items were requested by the CTE Instructor due to the use of the room. These items are not required by code; however, the students will be using tools, equipment, and paint that could cause the emergency need for an extinguisher and fire blanket.

Cost of Change: ADD: \$318.82

SUMMARY: ITEM 1)	ADD:	\$2,831.17
ITEM 2)	ADD:	\$4,804.31
ITEM 3)	ADD:	\$1,413.79
ITEM 4)	ADD:	\$3,787.74
ITEM 5)	ADD:	\$318.82

TOTAL COST:	ADD:	\$13,155.83
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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,476,701.41"/>	<input type="text" value="28.75%"/>
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Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$690,792.64"/>
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Change Orders to date and % of original contract:	<input type="text" value="\$1,496,353.81"/>	<input type="text" value="3.748%"/>
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SUBMITTED BY:	<u>Ernest F. DuBose II</u>	<small>Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US Date: 2013.09.25 09:42:36 -0400</small>
	<u>Ernest F. DuBose II</u> , Project Manager	

Mark Smith	<small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.school s.net, c=US Date: 2013.09.25 11:34:05 -0400</small>
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Is this a Design/Build continuing contract project? Yes ___ No <u>X</u> / 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: 194 DATE: July 3, 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)

COR 179 : RF1 477 Relocate Bldg. 8 Wireless Access Points	\$2,831.17
COR 214 : New Cabling for Existing Bldg. 5 Gymnasium Security Cameras	\$4,804.31
COR 221 : Cabling and Outlets for TV Service at Bldg. 4 - 2 nd floor Science Room	\$1,413.79
COR 246 R1: Bldg. 2 Firestopping - Stairwells, Elevator, Edge of Slab	\$3,787.74
COR 264 : Fire Extinguisher & Fire Blanket Cabinet Bldg. 4 CTE Room 4-109	\$ 318.82

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,744,464.10
The Contract Sum prior to this Change Order was	\$ 29,180,677.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,155.83
The new Contract Sum including this Change Order will be	\$ 29,193,833.73

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT <i>(Firm name)</i> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> <hr/> BY <i>(Signature)</i> <hr/> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> DATE 7/8/13	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> <hr/> Brett Raymaker, Project Manager <hr/> <i>(Typed name)</i> <hr/> DATE 7/3/13	The School Board of Sarasota County, Florida <hr/> OWNER <i>(Firm name)</i> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> Mark Smith <hr/> <hr/> BY <i>(Signature)</i> <hr/> Mark Smith, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (195)

BOARD DATE: 10/15/2013

ITEM 1) Description: COR#183: Administration Building #1 History Display Area; This change covers the cost to build and install History Display Cases along the perimeter of the wall.

Reason for Change: The History Display Cases were in the original Construction Documents with the other casework on the project. All casework was contracted in the GMP as an Allowance and not bid out or subcontracted at the time the GMP was executed. The uncontracted balance (\$172,650.21) of the Casework Allowance was deducted from the Construction Manager's GMP Contract and taken as a credit (savings) to the district on Change Order 94 before the History Display Cases were bid out and contracted at the direction of the previous Director of Construction. These costs now need to be contracted and paid. The cost of this change simply decreases the amount of the credit (savings) previously accepted.

Cost of Change: ADD: \$37,043.03

ITEM 2) Description: COR#187: Administration Building #1 History Display Area; This change covers the cost to build and install the lockable History Display Trophy Case in the corner of the History Display Area.

Reason for Change: The History Display Trophy Case was in the original Construction Documents with the other casework on the project. All casework was contracted in the GMP as an Allowance and not bid out or subcontracted at the time the GMP was executed. The uncontracted balance (\$172,650.21) of the Casework Allowance was deducted from the Construction Manager's GMP Contract and taken as a credit (savings) to the district on Change Order 94 before the History Display Cases were bid out and contracted at the direction of the previous Director of Construction. These costs now need to be contracted and paid. The cost of this change simply decreases the amount of the credit (savings) previously accepted. The details of this trophy case were not clearly specified by the architect; therefore, it was not contracted with COR #183.

Cost of Change: ADD: \$2,678.09

SUMMARY: ITEM 1) ADD: \$37,043.03

ITEM 2) ADD: \$2,678.09

TOTAL COST: ADD: \$39,721.12

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: Ernest F. DuBose II
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.09.25 13:32:15 -04'00'
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction
Services,
email=mark.smith@sarasotacounty.k12.fl.us, c=US
Date: 2013.09.26 07:05:27 -04'00'

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



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Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 195 DATE: July 3, 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)

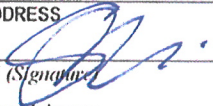
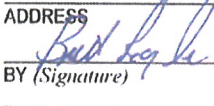
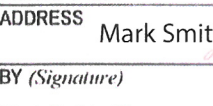
COR 183: History Display Case	\$37,043.03
COR 187: History Display Trophy Case	\$ 2,678.09

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,731,308.27
The Contract Sum prior to this Change Order was	\$ 29,193,833.73
The Contract Sum will be increased by this Change Order in the amount of	\$ 39,721.12
The new Contract Sum including this Change Order will be	\$ 29,233,554.85

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
7/8/13	7/3/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (196)

BOARD DATE: 10/15/2013

ITEM 1) Description: COR#218: This change covers the cost to install four (4) new Fire Dampers at Gym Bldg. 5 Mechanical Room 5-103A.

Reason for Change: The Construction Documents stated per Note 4 on sheet ME-111-5 "Contractor shall test the functionality of the existing fire dampers In this location. Notify owner and engineer of any discrepancies". During the renovation, it was determined that the four (4) existing fire dampers at Bldg. 5 Mechanical Rm. 5-103A needed to be replaced.

Cost of Change: ADD: \$4,889.15

ITEM 2) Description: COR#250R1; Ref. RFI#504: This cost covers the removal and disposal of two (2) pre-existing storm drain structures not shown on the As-built plans or Construction Documents. It was necessary to remove the two (2) existing storm structures and associated pipe back to the property line and grout remaining pipe closed per direction In RFI 504 response.

Reason for Change: These structures were not shown on the plans as needing to be removed, therefore, they were not included in the GMP. They were discovered during site work.

Cost of Change: ADD: \$1,016.29

ITEM 3) Description: COR#253R1; Ref. RFI#517: Provide and Install new mill-finish aluminum hand rails and wall rails at the two (2) stairwells in existing Media Bldg. #2. The subcontractor will provide engineering and details for the new ADA compliant system which will be submitted for A/E review and approval. Demo of existing rail system is Included. The change includes a credit for field painting the existing rail system as it will now be mill-finish aluminum and not require paint.

Reason for Change: The existing stair guardrails do not meet current code. This was not specified in the original plans, specs, and GMP. It is a required change to occupy the building.

Cost of Change: ADD: \$8,986.01

ITEM 4) Description: COR#259; Ref. RFI#528: Media Bldg. #2: Plan sheet AE-121-2 calls for a Type "J" wall at the duct chase on the west side of room 2-207. This wall type consists of (1) stud with one layer of 5/8" drywall, and is not an acceptable UL rated 1-hour fire rated assembly for this location. This COR Is being issued to provide and install a UL rated 1-hour shaft wall assembly at the duct chase on the west side of Bldg. 2 Room 2-207. 1-hour rated shaft wall will be encompassed by type "J" wall assembly to house electrical wall rough-in's.

Reason for Change: The original plans did not properly specify the material and method for this location per code requirements. This change is necessary to meet code and re-occupy the building.

Cost of Change: ADD: \$4,002.20

SUMMARY: ITEM 1)	ADD:	\$4,889.15
ITEM 2)	ADD:	\$1,016.29
ITEM 3)	ADD:	\$8,986.01
ITEM 4)	ADD:	\$4,002.20

TOTAL COST: **ADD:** **\$18,893.65**

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

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

Change Orders to date and % of original contract: \$1,554,968.58 3.895%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
 DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
 County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us,
 c=US
 Date: 2013.09.25 11:04:02 -0400
Ernest F. DuBose II , Project Manager

Mark Smith

Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County
 School Board, ou=Construction Services,
 email=mark.smith@sarasotacounty-school
 s.net, c=US
 Date: 2013.09.25 11:19:20 -0400

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 196 DATE: July 3, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

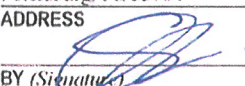
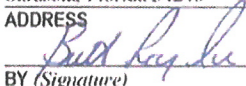
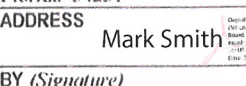
COR 218 : Install 4 new Fire Dampers at Bldg. 5 Mechanical Room 5-103A	\$4,889.15
COR 250 R1: RFI 504 Removal of 2 Existing Storm Structures Not Shown on Plans	\$1,016.29
COR 253R1 : RFI 517 New Guardrail System at Bldg. 2 Stairwells	\$8,986.01
COR 259R1: RFI 528 1 Hour rated Shaftwall Assembly Bldg. 2 - 2nd Floor Duct Chase	\$4,002.20

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,691,587.15
The Contract Sum prior to this Change Order was	\$ 29,233,554.85
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,893.65
The new Contract Sum including this Change Order will be	<u>\$ 29,252,448.50</u>

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE <u>7/8/13</u>	DATE <u>7/3/13</u>	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (197)

BOARD DATE: October 15, 2013

ITEM 1) Description: COR#249; Ref.RFI#502: Per SBSC Building Official direction, the handrail at the bottom of the steps at the courtyard amphitheater is to be extended and a toe kick is to be Installed. The architect has verified code and the handrail needs to extend 12" plus the width of the first tread from the bottom riser (tread width = 14.5"), for a total extension of 26.5" from the first riser. The handrail will be extended 12" to achieve the required 26.5".

Reason for Change: This condition was not realized in the plans and permitted documents. The need for this change was discovered during the inspection by the SCSB Inspector and Building Official.

Cost of Change: ADD: \$2,155.28

SUMMARY: ITEM 1) ADD: \$2,155.28

TOTAL COST: ADD: \$2,155.28

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=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.09.25 11:19:08 -04'00'

**Mark
Smith**

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction
Services,
email=marks.smith@sarasotacountycho
ols.net, c=US
Date: 2013.09.25 12:45:09 -04'00'

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

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Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 197 DATE: July 3, 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)

COR 249: RFI 502 Courtyard Ampitheater Handrail/Toe Kick Modifications \$2,155.28

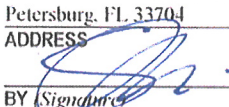
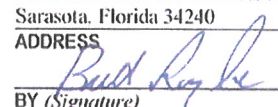
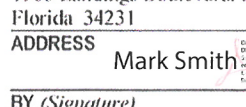
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,672,693.50
The Contract Sum prior to this Change Order was	\$ 29,252,448.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,155.28
The new Contract Sum including this Change Order will be	\$ 29,254,603.78

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
_____ ARCHITECT <i>(Firm name)</i>	_____ CONTRACTOR <i>(Firm name)</i>	_____ OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
_____ ADDRESS	_____ ADDRESS	_____ ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
_____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>	_____ <i>(Typed name)</i>
DATE 7/9/13	DATE 7/3/13	DATE

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File: 1299539288

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (198)

BOARD DATE: 10/15/2013

ITEM 1) Description: COR#257: Throughout School: Provide and Install 28 additional 4' x 4' tack boards and 6 additional 4' x 8' tack boards per Booker High School Administration's request.

Reason for Change: These boards were not included on the plans or in the original GMP. The district does not allow items to be attached (taped or tacked) directly to the walls for safety and maintenance reasons. Therefore, upon occupancy, the school realized they need more wall display areas to post students' work and current events. There were only 2- 4'x4' tack boards installed in each room, regardless of the size of the room, and none installed in common areas or hallways.

Cost of Change: ADD: \$7,130.55

ITEM 2) Description: COR#271: Furnish & Install backdrop partition in Classroom Bldg. 8 VPA CCTV Room 8-130. The partition will have brace supports as discussed in the 3-21-13 AOC meeting (refer to last page of backup for sketch). Includes paint finish on both sides of partition & brace supports. Rubber base will be Installed at no cost.

Reason for Change: The backdrop for the VPA CCTV News Room Film Set was not included in the original plans and GMP. It was discussed and requested by the school over the course of the project, but never clearly specified by the school. Upon occupancy, the staff was able to determine what they needed and where it needed to be built based on the curriculum use of the space.

Cost of Change: ADD: \$3,964.86

ITEM 3) Description: COR#274: Furnish & Install new neighborhood association (Amaryllis Park) sign at the northeast corner of 32nd street & Orange Avenue.

Reason for Change: The original pre-existing sign was destroyed and disposed of during the re-route of Orange Avenue in 2010. The community requested that the sign be replaced. The replacement sign exactly matches the original sign.

Cost of Change: ADD: \$1,141.66

ITEM 4) Description: COR#275: Install duplex outlet at new TV location in Principal's office. Power will be pulled from a nearby circuit. Work completed on time & materials and backup is attached. The cost for the TV mount is also in this COR.

Reason for Change: The original plans located the TV at a location that is not viewable from the Principal's desk based on the casework and furniture set-up. Also, the mounting bracket was not included in the original GMP.

Cost of Change: ADD: \$527.33

ITEM 5) Description: COR#277: This change covers the cost to add power for electric wheelchair in the restroom/shower area in Classroom Bldg. 4 ESE Rm 4-133. Work completed on time & material basis, back-up is attached.

Reason for Change: There is a Special Needs student that occupies this room. It was requested to add power so the electric wheelchair may be charged in a secure area during the day while not in use by the student. This charging location will prevent other students from tampering with the wheelchair.

Cost of Change: ADD: \$483.28

SUMMARY: ITEM 1)	ADD:	\$7,130.55
ITEM 2)	ADD:	\$3,964.86
ITEM 3)	ADD:	\$1,141.66
ITEM 4)	ADD:	\$527.33
ITEM 5)	ADD:	\$483.28

TOTAL COST: ADD: **\$13,247.68**

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.09.25 12:44:47 -04'00'
Ernest F. DuBose II, Project Manager

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.schoo
l.net, c=US
Date: 2013.09.26 07:08:49 -04'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 198 DATE: July 3, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 257: Additional Tackboards per Josh Leinweber Request	\$7,130.55
COR 271: PR 68 Backdrop Partition Bldg. 8 CCTV Room 8-130	\$3,964.86
COR 274: New Amaryllis Park Neighborhood Sign	\$1,141.66
COR 275: Relocate Power to TV in Principal Shelly's Office	\$ 527.33
COR 277: Added Power for Wheelchair in Bldg. 4 ESE Room 4-102	\$ 483.28

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,670,538.22
The Contract Sum prior to this Change Order was	\$ 29,254,603.78
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,247.68
The new Contract Sum including this Change Order will be	\$ 29,267,851.46

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) 7/8/13 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida <hr/> ADDRESS <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> (Typed name) 7/3/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
--	--	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (199)

BOARD DATE: 10/15/2013

ITEM 1) Description: COR#262; Ref. RFI#529: Existing Media Bldg.#2: Provide and Install additional MC13x50 support channels, seats, web plates, infills/column patches at two (2) existing concrete columns in Bldg. 2 per the structural engineer's direction in RFI 529 response. See attached photos for reference.

Reason for Change: SCSB Building Inspector stated concern about the structural integrity of the existing columns and beams supporting the building. The specified changes in this change order were prescribed by the Structural Engineer of Record after reviewing the concerns of the Inspector. These provisions were uncovered upon selective demolition during the renovation and were not known or allocated for in the original plans and GMP.

Cost of Change: ADD: \$3,451.20

ITEM 2) Description: COR#273; Ref. RFI#536: Provide and Install a framed drywall chase around the existing concrete column bump-out in Media Bldg. 2 Rm 2-107 due to ceiling height conflict with the channel support that attaches to the concrete column. The reflected ceiling plan sheet AE-113-2 calls for room 2-107 to have a ceiling height of 9', however the bottom of the channel support on the column is at 8'-10". A drywall chase will be framed in around the column to achieve the desired 9' ceiling height throughout room 2-107. Pictures have been Included with the backup for reference.

Reason for Change: This existing condition was not picked up on the plans; therefore, not discovered until renovation commencement. These provision were not in the Construction Documents or GMP.

Cost of Change: ADD: \$710.60

SUMMARY: ITEM 1) ADD: \$3,451.20

ITEM 2) ADD: \$710.60

TOTAL COST: ADD: \$4,161.80

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.09.25 13:04:34 -0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.scho ols.net, c=US
Date: 2013.09.26 07:10:38 -0400

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 199 DATE: July 3, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 262: RFI 529 Additional Steel Required at Bldg. 2 Existing Concrete Columns	\$3,451.20
COR 273: RFI 536 Drywall Chase Around Existing Concrete Column Bldg. 2 Room 2-107	\$ 710.60

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,657,290.54
The Contract Sum prior to this Change Order was	\$ 29,267,851.46
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,161.80
The new Contract Sum including this Change Order will be	\$ 29,272,013.26

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

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

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

Harvard-Jolly/Fawley Bryant <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 7/8/13	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> (Typed name) Brett Raymaker <hr/> DATE 7/3/13	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 <hr/> DATE
--	---	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (200)

BOARD DATE: 10/15/2013

ITEM 1) Description: COR#265: Gym Bldg. 5: This change covers the cost to replace the electronic card reader on IDF Room 5-123.
Reason for Change: The card reader was damaged/vandalized during an attempt to break into the room.
Cost of Change: ADD: \$629.51

ITEM 2) Description: COR#292: Site: This change order covers the cost to relocate the SCSB owned aluminum stairs and ramps to the Facilities compound on Fruitville.
Reason for Change: These stairs and ramps serviced the portables used during the re-build and are no longer needed. The value of the material and anticipated future need justified the moving and storing of the material.
Cost of Change: ADD: \$4,033.14

ITEM 3) Description: COR#296: CES Bldg. 2 Roof Plans Dated 6/3/13; Provide and Install power (9) overflow roof scuppers. Material used will be welded aluminum (.050 thickness) with dimensions being 2.5" deep and 6" wide. Overflow scuppers were added to the existing roof design after a topographic map of the roof was done to determine the elevation of the roof's leading edge and internal roof drain elevations. The cost of the surveyor is also included in this change order.
Reason for Change: Overflow scuppers will prevent the amount of standing water on the roof in the event that an internal roof drain is clogged. This condition/concern was not noticed during the original bidding (previous change order) of the re-roof. These costs will be transferred to the re-build budget from the Facilities Roofing Maintenance Budget just as the initial cost of the re-roof of this building was transferred.
Cost of Change: ADD: \$1,717.82

SUMMARY: ITEM 1) ADD: \$629.51
ITEM 2) ADD: \$4,033.14
ITEM 3) ADD: \$1,717.82

TOTAL COST: ADD: \$6,380.47

Total Direct Material Purchase amount to date and as a % of original contract:
Total Tax Savings to date as a result of Direct Material Purchases:
Change Orders to date and % of original contract:

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.09.25 13:55:55 -0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountysschool
s.net, c=US
Date: 2013.09.26 07:12:45 -0400

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 200 DATE: July 3, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 265: Replacement Card Reader at Bldg. 5 IDF Room 5-123	\$ 629.51
COR 292: Relocate SC'SB Owner Aluminum Ramps	\$ 4,033.14
COR 296: Bldg. 2 Overflow Scuppers	\$ 1,717.82

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,653,128.74
The Contract Sum prior to this Change Order was	\$ 29,272,013.26
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,380.47
The new Contract Sum including this Change Order will be	\$ 29,278,393.73

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) <hr/> DATE 7/8/13	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> (Typed name) <hr/> DATE 7/8/13	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (201)

BOARD DATE: 10/15/2013

-
- ITEM 1) Description: COR#266; RFI 492 & RFI 520: Provide and Install fire extinguishers at the following rooms in Classroom Bldgs. 4 and 8; Science Labs, Prep Rooms, ESE Rm 4-102, Hospitality Lab Rm 4-222, Kiln Rm 8-113A (total quantity = 13 fire extinguishers). Note: this COR Is for the fire extinguishers only, there is no additional cost for installation.
- Reason for Change: The Fire Extinguishers were not specified in the Construction Documents. However, based on the uses of the rooms, are required by code. This change is necessary to occupy the building.
- Cost of Change: ADD: \$1,022.58
-
- ITEM 2) Description: COR#276: Central Energy Plant Bldg. 11: Add data with one dual-jack connector on the west wall of Bldg. 11 Pump Room between the Trane Controls BCU and MP580 unit. This will give SBSC the capability to plug-In and monitor the system on their laptop computer. The plans made no provisions for data at this location. Data was pulled and new conduit run from the Bldg. 11 IDF room on the north side of the pump room.
- Reason for Change: Requested by Facilities Energy Management to allow access and control from on-site. This change will allow Energy Management to connect directly to the HVAC equipment in the Central Energy Plant to analyze and adjust settings.
- Cost of Change: ADD: \$691.42
-
- ITEM 3) Description: COR#278; Ref.RFI#541: Media Bldg.#2: Provide and Install an emergency battery back-up light type EM adjacent to the door Inside Bldg. 2 Room 2-203 per RFI 541 response. The current plans do not call for an emergency light in this student occupied room. Location to be as-bullt per electrical engineer's request.
- Reason for Change: Emergency lights are required for all student occupied rooms. The plans did not show one in this location, therefore, this change is required to meet code.
- Cost of Change: ADD: \$490.99
-
- ITEM 4) Description: COR#282: Administration Bldg.#1: Install a temporary fire alarm enunciator in Administration Bldg.#1 for the existing Fire Alarm Control Panel that will later be disabled in old Bldg.#10 (new Media Bldg.#2).
- Reason for Change: The engineer of record stated that it was not required to have a SCSB employee constantly monitor the fire alarm system; however, SBSC Fire Prevention Authority Having Jurisdiction required the system to be monitored at all times. Therefore the fire alarm enunciator was relocated from old Bldg.#10 (old Admin. Bldg.) to Bldg.#1 (new Admin. Bldg.) when Bldg.#1 was occupied on December 1, 2012.
- Cost of Change: ADD: \$1,535.50
-
- ITEM 5) Description: COR#291R1; Ref.RFI#565: Electrical systems riser diagram was modified to reflect changes in the low voltage cabling to Bldg. 32. Fire alarm cabling per plans was to be MAPNET cabling which is a copper line. Per SCSB, no copper shall be pulled

between buildings for Fire Alarm due to lightning consistently damaging the lines. MAPNET cabling was credited and (1) 8 strand 62.5 micron fiber optic cable added. No surveillance/security system cabling was shown on the plans, therefore, (1) 6 strand 50 micron fiber optic cable along with (1) protected CAT6 cable was added.

Reason for Change: The original plans did not properly specify SCSB standards in this location in regards to the type of wire servicing Bldg.#32. The Designers specified copper in lieu of fiber optic for this location because it costs less and the building serviced is not going to be student occupied. The SCSB Fire Authority Having Jurisdiction directed that this line needs to be fiber optic.

<u>Cost of Change:</u>	ADD:	\$7,838.53

SUMMARY: ITEM 1)	ADD:	\$1,022.58
ITEM 2)	ADD:	\$691.42
ITEM 3)	ADD:	\$490.99
ITEM 4)	ADD:	\$1,535.50
ITEM 5)	ADD:	\$7,838.53

TOTAL COST:	ADD:	\$11,579.02

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,476,701.41	28.75%
Total Tax Savings to date as a result of Direct Material Purchases:	\$690,792.64	
Change Orders to date and % of original contract:	\$1,592,492.83	3.989%

SUBMITTED BY: Ernest F. DuBose II
Digitally signed by Ernest F. DuBose II
 DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
 ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
 Date: 2013.09.25 15:02:45 -04'00'
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County
 School Board, ou=Construction Services,
 email=mark.smith@sarasotacounty.scho
 ols.net, c=US
 Date: 2013.09.26 07:19:05 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 201 DATE: July 3, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 266: Fire Extinguisher at Science Labs, Prep Rooms, Stove Room & Kiln	\$1,022.58
COR 276: Added Data for SCSB Monitoring Purposes at Bldg. 11 BCU	\$ 691.42
COR 278: Added Emergency Light in Bldg. 2 Room 2-203	\$ 490.99
COR 282: Temporary Fire Alarm Annunciator for Bldg. 10 FACP in New Admin.	\$1,535.50
COR 291 R1: Peripheral Bldg. LV Cabling	\$7,838.53

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,646,748.27
The Contract Sum prior to this Change Order was	\$ 29,278,393.73
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,579.02
The new Contract Sum including this Change Order will be	\$ 29,289,972.75

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 <hr/> ADDRESS BY (Signature) <hr/> Steve Johnson <hr/> (Typed name) DATE <u>7/3/13</u>	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS BY (Signature) <hr/> Brett Raymaker, Project Manager <hr/> (Typed name) DATE <u>7/3/13</u>	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS BY (Signature) <hr/> Mark Smith, Director Construction Services Department <hr/> (Typed name) DATE _____
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (202)

BOARD DATE: 10/15/2013

ITEM 1)	<u>Description:</u>	COR#280; Ref.RFI#548: This COR Includes removal and disposal of the old back-lit "Booker High School" sign on the former Administration Bldg. #10 (new Bldg.#2). This COR does not Include any allowances for brick wall repair/patching, as the extent of patch work will not be known until after the sign is removed. Any necessary brick wall repair work will be completed on time & materials and submitted as another COR.
	<u>Reason for Change:</u>	Drawing AE-201-2 east elevation shows the existing back-lit "Booker High School" sign to remain, however per RFI 548 response the sign is now going to be removed. The original plans did not properly identify the removal of the sign as intended in the project. This sign shall be removed due to its aged condition and to prevent confusing visitors of the location of the current main entrance/Administration Building.
	<u>Cost of Change:</u>	ADD: \$874.91
ITEM 2)	<u>Description:</u>	COR#281: This change covers the cost to lath and stucco the exterior wall on the south elevation of Media Bldg.#2. The window on this wall will receive metal infill framing, lath, and stucco. (See attached backup for clarification)
	<u>Reason for Change:</u>	Requested by the school administration, the wall was reviewed by Facilities Services and Construction and all agreed that due to the condition of the exposed concrete block, stucco should be installed to bring the appearance up to a quality matching the remainder of campus.
	<u>Cost of Change:</u>	ADD: \$3,814.41
ITEM 3)	<u>Description:</u>	COR#283: Relocate six (6) power poles in Bldg. 4 Drafting Lab Rm 4-106 from the center of the room to the outer walls as Indicated on the last sheet of the COR back-up. The power poles were originally designed and installed in the middle of the room.
	<u>Reason for Change:</u>	This change was requested by the school administration to allow for flexible use of the room. The intended use of the room continues to change and locating the power poles on the perimeter instead of the middle of the room allows for the room to serve alternative uses and purposes over the years.
	<u>Cost of Change:</u>	ADD: \$1,235.42
ITEM 4)	<u>Description:</u>	COR#284; RFI#500: This change covers the cost to provide power for the owner supplied dishwashers and mini-fridges in the three (3) Science Prep Rooms of Bldgs. 4 & 8. There are three (3) dishwashers and mini-fridges total that need rough-ins. The change also covers the rough-in for copy machines in Bldgs. 4 & 8 Teacher Planning Rooms 4-101H, 4-201H, & 8-101F. All work was completed via time & materials, see attached backup.
	<u>Reason for Change:</u>	Dishwashers and mini-fridges for the Science Prep Rooms were not in the original plans and GMP. It was communicated that these amenities are a standard throughout the district; therefore, necessary for the Science Prep areas. The copy machines were also not in the original plans, but needed for Teacher Planning Rooms.
	<u>Cost of Change:</u>	ADD: \$3,859.48

ITEM 5) Description: COR#289; Ref.RFI#553: Provide and install 8' tall galvanized chain link fencing with three (3) 4' wide gates Inside Bldg. 32 as Illustrated in the backup on sheet G-111-32. Fence posts will be core drilled Into the concrete slab. These fence partitions will separate the newly renovated storage area into to three (3) separate storage areas within the main area of the building. This will allow the school to assign the three areas to three different departments.

Reason for Change: The renovation plans did not specify any separation of the area. The school administration requested the separations to better organize and divide the space between departments. This space replaces the storage space previously used in the BHS Warehouse Bldg.#26.

Cost of Change: ADD: \$5,000.07

SUMMARY: ITEM 1) ADD: \$874.91
 ITEM 2) ADD: \$3,814.41
 ITEM 3) ADD: \$1,235.42
 ITEM 4) ADD: \$3,859.48
 ITEM 5) ADD: \$5,000.07

TOTAL COST: ADD: **\$14,784.29**

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
 DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
 Date: 2013.09.25 16:02:46 -04'00'
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyschools.net, c=US
 Date: 2013.09.26 12:54:46 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 202 DATE: July 3, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

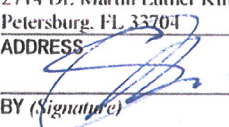
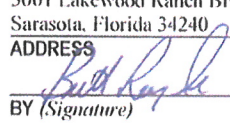
COR 280: RFI 548 Bldg. 2 Existing Exterior Bldg. Signage on East Elevation	\$ 874.91
COR 281: Lath & Stucco Bldg. 2 South Wall Between Gridlines B & C	\$3,814.41
COR 283: Relocate Power Poles in Bldg. 4 Drafting Lab 4-106	\$1,235.42
COR 284: Provide Power for Refrigerator, Dish Washer and Copy Machine Bldgs. 4 & 8	\$3,859.48
COR 289: RFI 553 Bldg. 32 Added Interior Fencing	\$5,000.07

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,635,169.25
The Contract Sum prior to this Change Order was	\$ 29,289,972.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,784.29
The new Contract Sum including this Change Order will be	\$ 29,304,757.04

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) DATE <u>7/8/13</u>	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> (Typed name) DATE <u>7/3/13</u>	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@scsb.org, c=US Date: 2013.07.03 15:13:13 -0400</small> <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) DATE _____
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (203)

BOARD DATE: 10/15/2013

ITEM 1) Description: COR#241; Ref.RFI#526: Add three (3) receptacles along the bed wall of Administration Bldg.#1 Clinic 1-104. The school nurse will be able to utilize these receptacles for heating pads at the bed locations.

Reason for Change: Requested by the school based administrator. There were no outlets specified along this wall in the original plans. These outlets are necessary to allow the school nurse to service the students as needed. The previous clinic contained outlets at similar locations.

Cost of Change: ADD: \$1,089.32

ITEM 2) Description: COR#290: This change covers the cost of fabrication and installation of casework to modify Room 4-225 (Early Childcare) in Building #4 into a Mock Courtroom for the Booker High School Law Academy. Items to be constructed per attached renderings include the following: wall paneling, gallery dividers, jury divider, judges bench, and clerk/witness stand.

Reason for Change: The CTE curriculum changed. These costs were reviewed and approved by the district. The costs will be covered by Booker High School through fundraising. Upon execution of this change order, Finance will transfer the funds from Booker High School to the BHS Re-build account.

Cost of Change: ADD: \$30,152.55

ITEM 3) Description: COR#293: This change covers the cost to provide spare conduit for future power to the ROTC tower and also the tennis court area, (1) 1-1/2" conduit will be installed from the ticket booth to the ROTC tower (new location per RFI 551) and to the south side of the tennis courts. No cabling will be furnished nor installed. Only the spare raceway.

Reason for Change: Requested by the BHS administration, power is needed at the ROTC Tower for powering training equipment and at the tennis courts for tennis ball machines. Power was not specified for these location in the original plans and GMP.

Cost of Change: ADD: \$2,406.32

SUMMARY: ITEM 1)	ADD:	\$1,089.32
ITEM 2)	ADD:	\$30,152.55
ITEM 3)	ADD:	\$2,406.32
TOTAL COST:	ADD:	\$33,648.19

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

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

Change Orders to date and % of original contract: \$1,640,925.31 4.110%

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us,
c=US
Date: 2013.09.25 16:25:09 -04'00'

**Mark
Smith**
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacount
yschools.net, c=US
Date: 2013.09.26 12:57:26 -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

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 203 DATE: July 3, 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)

COR 241: RFI 526 Add 3 Power Outlets Along Bed Wall in Clinic 1-104	\$ 1,089.32
COR 290: Bldg. 4 Law Academy Court Room	\$30,152.55
COR 293: Spare Conduit to ROTC Tower and Tennis Courts	\$ 2,406.32

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,620,384.96
The Contract Sum prior to this Change Order was	\$ 29,304,757.04
The Contract Sum will be increased by this Change Order in the amount of	\$ 33,648.19
The new Contract Sum including this Change Order will be	\$ 29,338,405.23

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 7/8/13	DATE 7/3/13	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (204)

BOARD DATE: October 15, 2013

ITEM 1) Description: COR#294; RFI#64 R6: This change covers the cost of adding two (2) electrical receptacles and one (1) switched overhead light at each ticket booth and four (4) premanufactured stainless steel countertops (one outside each booth and one inside each booth).

Reason for Change: These items were anticipated in the scope of the previous change order #176 covering the additional funds above the GMP Allowance required to supply and install the Ticket Booths; however, the scope of this change order was still being clarified and priced out at the time of the execution of Change Order #176. The lights are a necessity to function during night events and the countertops are needed to place money and tickets.

Cost of Change: ADD: \$3,185.70

SUMMARY: ITEM 1) ADD: \$3,185.70

TOTAL COST: ADD: \$3,185.70

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

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

Change Orders to date and % of original contract: \$1,644,111.01 4.118%

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.09.25 20:45:42 -04'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountyschools.net, c=US
Date: 2013.09.26 12:59:50 -04'00'

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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 204 DATE: July 3, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

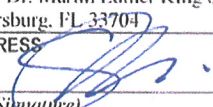
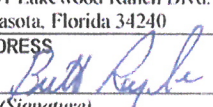
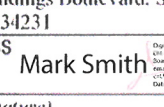
COR 294: RFI 64 R6 Install Electrical Outlets and Ticket Counters at Ticket Booths \$3,185.70

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,586,736.77
The Contract Sum prior to this Change Order was	\$ 29,338,405.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,185.70
The new Contract Sum including this Change Order will be	\$ 29,341,590.93

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

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

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

Harvard-Jolly/Pawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 7/8/13	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Brett Raymaker <hr/> (Typed name) Brett Raymaker <hr/> DATE 7/3/13	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) Mark Smith, Director <hr/> DATE
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