

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 4/17/2012 SCHOOL BOARD MEETING								
Booker High School Rebuild: Demolition & Sitework-Utility Relocation	Willis A. Smith Construction, Inc.	17	\$4,927,399.28	\$15,911.51	\$4,943,310.79	Cover the cost of labor, materials & reporting necessary to properly abandon the underground fuel tank.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	98	\$27,910,004.49	(\$16,643.61)	\$27,893,360.88	credit of funds from the re-design of Bldg. 4 restrooms.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	99	\$27,893,360.88	(\$2,270.65)	\$27,891,090.23	Credit of funds for changing aluminum entrances & storefront hardware.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	100	\$27,891,090.23	\$18,937.98	\$27,910,028.21	Costs associated with construction plan changes.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	101	\$27,910,028.21	\$673.05	\$27,910,701.26	Costs associated with adding door contacts	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	102	\$27,910,701.26	\$1,867.53	\$27,912,568.79	Costs associated with required plan changes.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	103	\$27,912,568.79	\$20,634.32	\$27,933,203.11	Cost of material & labor to add separate conduits.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	104	\$27,933,203.11	\$1,141.84	\$27,934,344.95	Costs to cover addition of power to laboratories.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	105	\$27,934,344.95	\$431.39	\$27,934,776.34	Costs associated with adding receptacle to the roof of Bldg. 3.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	106	\$27,934,776.34	\$475.16	\$27,935,251.50	Costs associated with adding faucet.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	107	\$27,935,251.50	\$434.92	\$27,935,686.42	Costs associated with adding electrical power to condensate pump.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	108	\$27,935,686.42	(\$212,672.40)	\$27,723,014.02	DPO: US Fence Company (site fencing)	\$12,085.23	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	109	\$27,723,014.02	\$1,308.61	\$27,724,322.63	Cost associated with adding two Egress Exit signs & light switches to locker room.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	110	\$27,724,322.63	\$1,397.40	\$27,725,720.03	Costs associated with relocating the book detection systems.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	111	\$27,725,720.03	\$2,212.11	\$27,727,932.14	Costs associated with adding a roof & overflow roof drain.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	112	\$27,727,932.14	(\$18,420.86)	\$27,709,511.28	DPO: Medical Technology (air compressor for Bldg. 8)	\$1,089.86	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	12	\$23,452,564.00	(\$7,568.00)	\$23,444,996.00	changed circular drive from a flush curb & pavers to raised curb & concrete.	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	13	\$23,444,996.00	(\$459,443.00)	\$22,985,553.00	DPO: SBS/Hollow Metal Specialists, LLC (doors & frames)	\$26,053.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	14	\$22,985,553.00	(\$93,743.00)	\$22,891,810.00	DPO: Car-O-Liner Company (automobile alignment)	\$5,353.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	15	\$22,891,810.00	(\$265,156.00)	\$22,626,654.00	DPO: Trane Company (HVAC Equipment)	\$15,056.00	R

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North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	16	\$22,626,654.00	(\$147,215.00)	\$22,479,439.00	DPO: Florida Air Solutions (grilles, registers & diffusers)	\$8,380.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	17	\$22,479,439.00	(\$98,180.00)	\$22,381,259.00	DPO: Moore Equipment Sales (vehicle lifts & associated materials)	\$5,605.00 R
North County Technical Center SCTI Phase III Demolition	Willis A. Smith Construction, Inc.	1	\$384,667.00	(\$67,059.00)	\$317,608.00	Reconcile unused portion of Contract GMP for NCTC Phase III Demolition.	\$0.00 R
Sarasota Middle School Phase II HVAC Renovation	Jon F. Swift, Inc.	13	\$5,754,421.69	\$4,211.83	\$5,758,633.52	Add key switches to exterior lighting circuits.	\$0.00 R
Sarasota Middle School Phase II HVAC Renovation	Jon F. Swift, Inc.	14	\$5,758,633.52	\$13,656.08	\$5,772,289.60	Modify existing electrical circuits to cord reels in Bldg. #7.	\$0.00 R
Sarasota Middle School Phase II HVAC Renovation	Jon F. Swift, Inc.	15	\$5,772,289.60	\$5,201.15	\$5,777,490.75	Add required data drops in Bldg. 10.	\$0.00 R
Sarasota Middle School Phase II HVAC Renovation	Jon F. Swift, Inc.	16	\$5,777,490.75	\$1,767.70	\$5,779,258.45	Add emergency & exit lights in Bldg. 9.	\$0.00 R
Sarasota Middle School Phase II HVAC Renovation	Jon F. Swift, Inc.	17	\$5,779,258.45	\$1,767.70	\$5,781,026.15	Add emergency & exit lights in Bldg. 11.	\$0.00 R
Venice High School Rebuild: Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	59	\$22,642,758.92	\$0.00	\$22,642,758.92	Revise the Control Estimate.	\$0.00 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	17	\$35,273,568.87	(\$129,856.54)	\$35,143,712.33	DPO: Cemex Construction Materials (concrete materials)	\$7,397.54 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	18	\$35,143,712.33	(\$343,426.40)	\$34,800,285.93	DPO: Tom Barrow Company (ductwork materials)	\$19,486.40 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	19	\$34,800,285.93	(\$103,877.00)	\$34,696,408.93	DPO: Commercial Duct Systems (duct materials)	\$5,927.00 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	20	\$34,696,408.93	(\$69,810.72)	\$34,626,598.21	DPO: Energy Task Force (piping materials)	\$3,998.72 R
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	21	\$34,626,598.21	(\$588,054.26)	\$34,038,543.95	DPO: Trane (air conditioning)	\$33,333.28 R

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SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/17/2012 SCHOOL BOARD MEETING							
Venice High School Rebuild: Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	22	\$34,038,543.95	(\$204,421.18)	\$33,834,122.77	DPO: Commercial Air Management, Inc. (air distribution materials)	\$11,618.18
							R

TOTAL IN TAX SAVINGS: \$155,383.19

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

(\$2,751,698.85)

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (17)

BOARD DATE: April 17, 2012

ITEM 1) Description: This change order covers the cost of labor, materials, and reporting necessary to properly abandon the underground fuel tank that was discovered during construction.

Reason for Change: During construction, an underground fuel storage tank was hit and discovered while excavating. The tank and the fuel contained within needed to be removed and disposed of, and the contaminated ground surrounding the area needed to be properly remediated and reported to the Health Department. This change order covers the costs of those unforeseen conditions.

Cost of Change: INCREASE: \$15,911.51

SUMMARY: ITEM 1) INCREASE: \$15,911.51

TOTAL COST: INCREASE: \$15,911.51

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

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

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

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.
fl.us, c=US
Date: 2012.03.23 14:17:58 -04'00' **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k12
.fl.us, c=US
Date: 2012.03.27 17:23:26 -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 (Name and address): Booker High School Rebuild Phase II - Demolition & Sitework - Utility Relocation 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 017 DATE: March 15, 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: 09059/28040 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 17 - (Soil Remediation and tank removal Bldg. 6)


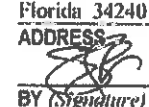
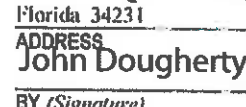
\$15,911.51

The original Contract Sum was	\$	5,042,533.00
The net change by previously authorized Change Orders	\$	-115,133.72
The Contract Sum prior to this Change Order was	\$	4,927,399.28
The Contract Sum will be increased by this Change Order in the amount of	\$	15,911.51
The new Contract Sum including this Change Order will be	\$	4,943,310.79

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3/16/12	3/15/12	
DATE	DATE	DATE

Digitally signed by John Dougherty
DN: cn=John Dougherty, ou=Sarasota County
School Board, ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.22 17:23:07 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (98)

BOARD DATE: April 17, 2012

ITEM 1) Description: Credit of funds captured from the re-design of the restrooms in Bldg. 4.

Reason for Change: The original egress orientation of the group restrooms in Bldg. 4 created traffic patterns that were not conducive to safe student passage and supervision due to the adjacency to the main corridor entrances. As the bathrooms were re-oriented to resolve the student traffic concerns, there were also efficiencies picked up in the re-design to generate material and labor cost savings.

Cost of Change: DEDUCT: (\$16,643.61)

SUMMARY: ITEM 1) DEDUCT: (\$16,643.61)

TOTAL COST: DEDUCT: (\$16,643.61)

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,095,466.01	27.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$669,709.47	
Change Orders to date and % of original contract:	(\$225,755.85)	-0.565%

SUBMITTED BY:	Ernest F. DuBose II	<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: 2012.03.22 21:55:10 -04'00'</small>	John Dougherty	<small>Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=john_dougherty@sarasota.k12.fl.us, c=US Date: 2012.03.26 15:31:05 -04'00'</small>
		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: 098 DATE: March 5, 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, FL 34240	ARCHITECT'S PROJECT NUMBER: 9059/280-10 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 38Rev1 (PR 19 - 1st floor Ballroom in Bldg. 4 changes) (\$16,643.61)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,015,137.51
The Contract Sum prior to this Change Order was	\$ 27,910,004.49
The Contract Sum will be decreased by this Change Order in the amount of	\$ 16,643.61
The new Contract Sum including this Change Order will be	\$ 27,893,360.88

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

John Dougherty

Digitally signed by John Dougherty,
DN: cn=John Dougherty, o=Sarasota County
Sch. Bd., email=jdougherty@scs.k12.fl.us, ou=US,
c=US, 2.5.4.97.91.10.1.1=20120305153031Z+00

BY (Signature)

BY (Signature)

BY (Signature)

Steve Johnson

Steve G. Arrington,
Sr. Project Manager

John Dougherty, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

3/12/12

DATE

3/12/12

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (99)

BOARD DATE: April 17, 2012

ITEM 1) Description: Credit of funds captured for changing the aluminum entrances and storefront hardware from champagne anodized to basic clear anodized.

Reason for Change: It was determined that clear anodized blended better with the selected colors of the project. Furthermore, having the upgraded finish would require more maintenance and long-term expense while not providing any aesthetic value to the school.

Cost of Change: DEDUCT: (\$2,270.65)

SUMMARY: ITEM 1) DEDUCT: (\$2,270.65)

TOTAL COST: DEDUCT: (\$2,270.65)

Total Direct Material Purchase amount to date and as a % of original contract: \$11,095,466.01 27.79%

Total Tax Savings to date as a result of Direct Material Purchases: \$669,709.47

Change Orders to date and % of original contract: (\$228,026.50) -0.571%

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.03.22 15:18:49 -0400 **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.26 15:52:18 -0400
Ernest F. DuBose II, Project Manager

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 099 DATE: March 5, 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 80 - (Changing the finish of the interior alum. entrances and storefront.) (\$2,270.65)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,031,781.12
The Contract Sum prior to this Change Order was	\$ 27,893,360.88
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,270.65
The new Contract Sum including this Change Order will be	\$ 27,891,090.23

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 <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 3/12/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steve G. Arrington, Sr. Project Manager <hr/> (Typed name) Steve G. Arrington <hr/> DATE 3/12/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (100)

BOARD DATE: April 17, 2012

ITEM 1) Description: Costs associated with executing the construction of the required plan changes between the Construction Documents and Permitted Documents.

Reason for Change: During the permitting phase, there were items identified by the Building Official and engineers that needed to be altered. The changes consisted of credits and additions, ultimately resulting in the increase specified in the change order.

Cost of Change: ADD: \$18,937.98

SUMMARY: ITEM 1) ADD: \$18,937.98

TOTAL COST: ADD: \$18,937.98

Total Direct Material Purchase amount to date and as a % of original contract: \$11,095,466.01 27.79%

Total Tax Savings to date as a result of Direct Material Purchases: \$669,709.47

Change Orders to date and % of original contract: (\$209,088.52) -0.524%

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.03.22 16:57:37 -04'00' John Dougherty Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County
School Board, ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us,
c=US
Date: 2012.03.26 15:33:53 -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: = \$ _____

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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: 100 DATE: March 5, 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 31 Rev 2 - (PR 06 - Changes to "Permitted Drawings")

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,034,051.77
The Contract Sum prior to this Change Order was	\$ 27,891,090.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,937.98
The new Contract Sum including this Change Order will be	\$ 27,910,028.21

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 Steve Johnson (Typed name) 3/12/12 DATE	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS BY Steve G. Arrington Sr. Project Manager (Typed name) 3/12/12 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS John Dougherty <small style="font-size: 8px;">Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=johnd@scsb.org, c=US Date: 2012.03.28 15:39:49 -0400</small> BY John Dougherty, 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. (101)

BOARD DATE: April 17, 2012

ITEM 1) Description: Costs associated with adding door contacts to previously added doors.

Reason for Change: Previous plan changes and a change order resulting in two exterior doors being added to the science labs for outdoor curriculum did not include the addition of security contacts on those doors. This change order covers the cost to add the contacts.

Cost of Change: ADD: \$673.05

SUMMARY: ITEM 1) ADD: \$673.05

TOTAL COST: ADD: \$673.05

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,095,466.01	27.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$669,709.47	
Change Orders to date and % of original contract:	(\$208,415.47)	-0.522%

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@ Sarasota.k12.fl.us, c=US
Date: 2012.03.22 17:04:41 -04'00' John Dougherty Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County
School Board, ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us,
c=US
Date: 2012.03.26 15:34:57 -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 (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 101 DATE: March 5, 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 87 - (RFI 297 - added door contact at door 4-116B) \$673.05

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,015,113.79
The Contract Sum prior to this Change Order was	\$ 27,910,028.21
The Contract Sum will be increased by this Change Order in the amount of	\$ 673.05
The new Contract Sum including this Change Order will be	\$ 27,910,701.26

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) <hr/> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) <hr/> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> 3/12/12 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) <hr/> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) <hr/> Steve G. Arrington, Sr. Project Manager <hr/> <i>(Typed name)</i> <hr/> 3/12/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) <hr/> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> John Dougherty <hr/> <small>Doc. # 109973 by John Dougherty Dir. John Dougherty, 1960 Landings Blvd., Sarasota, FL 34231 941-554-2222, Fax 941-554-2222, Email: j.dougherty@schoolsarasota.org Date: 2012/03/15 10:15:40</small> <hr/> BY (Signature) <hr/> John Dougherty, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> DATE
--	---	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (102)

BOARD DATE: April 17, 2012

ITEM 1) Description: Costs associated with executing the construction of the required plan changes between the Construction Documents and Permitted Documents.

Reason for Change: During the permitting phase, there were items identified by the Building Official and engineers that needed to be altered. The changes consisted of credits and additions, ultimately resulting in the increase specified in the change order.

Cost of Change: ADD: \$1,867.53

SUMMARY: ITEM 1) ADD: \$1,867.53

TOTAL COST: ADD: \$1,867.53

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,095,466.01	27.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$669,709.47	
Change Orders to date and % of original contract:	(\$206,547.94)	-0.517%

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.03.23 15:07:49 -04'00' **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County
School Board, ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us,
c=US
Date: 2012.03.26 15:36:16 -04'00'
Ernest F. DuBose II, Project Manager

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

AIA Document G701™ -- 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 102 DATE: March 6, 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:

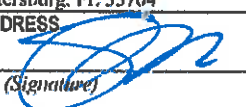
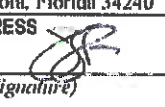
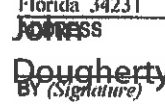
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR 45 Rev 1 -(Permitted Drawings Bldg. 8)	\$1,867.53
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,014,440.74
The Contract Sum prior to this Change Order was	\$ 27,910,701.26
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,867.53
The new Contract Sum including this Change Order will be	\$ 27,912,568.79

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

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

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

Harvard-Jolly/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 3/12/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Steve G. Arrington Sr. Project Manager <hr/> (Typed name) Steve G. Arrington <hr/> DATE 3/12/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE
---	---	---

Digitally signed by John Dougherty
 DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John.Dougherty@sarasota.k12.fl.us, c=US
 Date: 2012.03.26 10:20:54 -0500

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (103)

BOARD DATE: April 17, 2012

ITEM 1) Description: Cost of material and labor to add separate conduits along 32nd St. for Verizon and Comcast lines to serve as main feeds to the new campus. Also covers costs to supply and install 25 pair cable, fiber optic line, and utility box as needed to tie-in the temporary low voltage with the new permanent systems.

Reason for Change: After the execution of the Demo & Site contract, it was determined that Verizon and Comcast both needed service to the campus, and the services needed to be in separate conduits. It was further concluded that, based on the timing of the occupancy of the new buildings and demolition of the old buildings and portables, data services would not remain active unless additional temporary provisions were made.

Cost of Change: **ADD:** **\$20,634.32**

SUMMARY: ITEM 1) **ADD:** **\$20,634.32**

TOTAL COST: **ADD:** **\$20,634.32**

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,095,466.01** **27.79%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$669,709.47**

Change Orders to date and % of original contract: **(\$185,913.62)** **-0.466%**

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.03.22 21:34:31 -04'00' **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.26 15:37:57 -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: 103 DATE: March 6, 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 44 Rev 1 - (PR 27 - Comcast and Verizon separate site conduits) \$20,634.32

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,012,573.21
The Contract Sum prior to this Change Order was	\$ 27,912,568.79
The Contract Sum will be increased by this Change Order in the amount of	\$ 20,634.32
The new Contract Sum including this Change Order will be	\$ 27,933,203.11

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 3/12/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steve G. Arrington, Sr. Project Manager <hr/> (Typed name) Steve G. Arrington <hr/> DATE 3/12/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John Dougherty <hr/> <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE [Blank]
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (104)

BOARD DATE: April 17, 2012

ITEM 1) Description: Costs to cover the addition of power to the laboratories in group restrooms for automatic on/off sensors.

Reason for Change: The plans did not specify to provide electrical to the labs.

Cost of Change: ADD: \$1,141.84

SUMMARY: ITEM 1) ADD: \$1,141.84

TOTAL COST: ADD: \$1,141.84

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,095,466.01	27.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$669,709.47	
Change Orders to date and % of original contract:	(\$184,771.78)	-0.463%

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.
fl.us, c=US
Date: 2012.03.22 21:45:54 -04'00' John Dougherty Digitally signed by John Dougherty
DN: cn=John Dougherty,
o=Sarasota County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k1
2.fl.us, c=US
Date: 2012.03.26 15:39:15 -04'00'

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: 104 DATE: March 6, 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 66 - (RFI 261 - Adding 110v power to the I.S-2 fixtures in gang baths) \$1,141.84

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,991,938.89
The Contract Sum prior to this Change Order was	\$ 27,933,203.11
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,141.84
The new Contract Sum including this Change Order will be	\$ 27,934,344.95

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 34234

1960 Landings Boulevard, Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Steve Johnson

Steve G. Arrington,
Sr. Project Manager

John Dougherty, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

3/12/12

3/12/12

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County
School Board, ou=Construction Services,
email=John_Dougherty@schools.k12.fl.us, ou=1
Date: 2012.03.12 15:38:48 -0500

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (105)

BOARD DATE: April 17, 2012

EM 1) Description: Costs associated with adding a receptacle to the roof of Bldg. 3 for service and maintenance.

Reason for Change: The plans did not specify a receptacle on the roof. This change was requested by Facilities to allow for safer and more efficient maintenance as needed.

Cost of Change: ADD: \$431.39

SUMMARY: ITEM 1) ADD: \$431.39

TOTAL COST: ADD: \$431.39

Total Direct Material Purchase amount to date and as a % of original contract: \$11,095,466.01 27.79%

Total Tax Savings to date as a result of Direct Material Purchases: \$669,709.47

Change Orders to date and % of original contract: (\$184,340.39) -0.462%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.
fl.us, c=US
Date: 2012.03.22 22:12:57 -04'00'

Ernest F. DuBose II, Project Manager

**John
Dougherty**

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k1
2.fl.us, c=US
Date: 2012.03.30 11:07:53 -04'00'

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: 105 DATE: March 6, 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 67 - (RFI 247 - Adding receptacle to Bldg. 3 roof for service/maintenance power) \$431.39

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,990,797.05
The Contract Sum prior to this Change Order was	\$ 27,934,344.95
The Contract Sum will be increased by this Change Order in the amount of	\$ 431.39
The new Contract Sum including this Change Order will be	\$ 27,934,776.34

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

Steve G. Arrington,
 Sr. Project Manager

John Dougherty, Director
 Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

3/12/12

3/29/12

Digitally signed by John Dougherty
 DN: cn=John Dougherty, o=Sarasota County
 School Board, ou=Construction Services,
 email=John_Dougherty@sarasota.k12.fl.us, c=US
 Date: 2012.03.29 11:07:21 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (106)

BOARD DATE: April 17, 2012

EM 1) Description: Costs associated with adding a faucet under the sink in the P.E. Training Room.

Reason for Change: The Physical Therapy area of the Training Room did not have a water supply to fill-up the treatment whirlpools.

Cost of Change: ADD: \$475.16

SUMMARY: ITEM 1) ADD: \$475.16

TOTAL COST: ADD: \$475.16

Total Direct Material Purchase amount to date and as a % of original contract: \$11,095,466.01 27.79%

Total Tax Savings to date as a result of Direct Material Purchases: \$669,709.47

Change Orders to date and % of original contract: (\$183,865.23) -0.461%

SUBMITTED BY:

Ernest F. DuBose II

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.03.23 00:07:12 -04'00'

John

Dougherty

Digitally signed by John Dougherty
DN: cn=John Dougherty,
o=Sarasota County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.30 11:08:47 -04'00'

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: 106 DATE: March 7, 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 62 - (RFI 299- Faucet inside base cabinet in Bldg. 5 Training Room 5-116) \$475.16

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,990,365.66
The Contract Sum prior to this Change Order was	\$ 27,934,776.34
The Contract Sum will be increased by this Change Order in the amount of	\$ 475.16
The new Contract Sum including this Change Order will be	<u>\$ 27,935,251.50</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

Steve G. Arrington,
Sr. Project Manager

John Dougherty, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

3/12/12

3/12/12

Digitally signed by John F. Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board,
ou=Construction Services, email=John.Dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.12 12:26:40 -0800

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (107)

BOARD DATE: April 17, 2012

ITEM 1) Description: Costs associated with adding electrical power for the condensate pump.

Reason for Change: The construction documents did not show a power supply for the condensate pump.

Cost of Change: ADD: \$434.92

SUMMARY: ITEM 1) ADD: \$434.92

TOTAL COST: ADD: \$434.92

Total Direct Material Purchase amount to date and as a % of original contract: \$11,095,466.01 27.79%

Total Tax Savings to date as a result of Direct Material Purchases: \$669,709.47

Change Orders to date and % of original contract: (\$183,430.31) -0.459%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.03.23 00:52:00 -04'00'

Ernest F. DuBose II, Project Manager

John

Dougherty

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.30 11:10:02 -04'00'

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: 107 DATE: March 7, 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: 9059/280-40 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 COR 73 - (Adding power for condensate pump in Building 3) \$434.92

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,989,890.50
The Contract Sum prior to this Change Order was	\$ 27,935,251.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 434.92
The new Contract Sum including this Change Order will be	\$ 27,935,686.42

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 <i>(Firm name)</i>	Willis A. Smith Construction, Inc. CONTRACTOR <i>(Firm name)</i>	The School Board of Sarasota County, Florida OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	<small>Digitally signed by John Dougherty DN: cn=John Dougherty, ou=Sarasota County School Board, ou=Construction Services, email=john.dougherty@sarasota12.fl.us, o=US Date: 2012.03.12 11:00:37 -0600</small> BY <i>(Signature)</i>
Steve Johnson <i>(Typed name)</i>	Steve G. Arrington, Sr. Project Manager <i>(Typed name)</i>	John Dougherty, Director Construction Services Department <i>(Typed name)</i>
DATE 3/12/12	DATE 3/12/12	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (108)

BOARD DATE: April 17, 2012

ITEM 1) Description: Deduct the cost of the **site fencing** supplied by **US Fence Company**. 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 **\$12,085.23** will be realized.

Cost of Change: DEDUCT: **(\$212,672.40)**

SUMMARY: ITEM 1) DEDUCT: **(\$212,672.40)**

TOTAL COST: DEDUCT: **(\$212,672.40)**

Total Direct Material Purchase amount to date and as a % of original contract: \$11,296,053.18 28.29%

Total Tax Savings to date as a result of Direct Material Purchases: \$681,794.70

Change Orders to date and % of original contract: **(\$183,430.31)** **-0.459%**

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.
fl.us, c=US
Date: 2012.03.23 01:00:02 -04'00'

Ernest F. DuBose II, Project Manager

John

Dougherty

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k12.
.fl.us, c=US
Date: 2012.03.30 11:11:05 -04'00'

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: 108 DATE: March 9, 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)

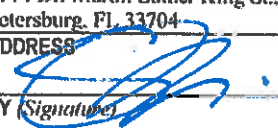
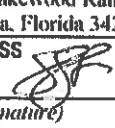
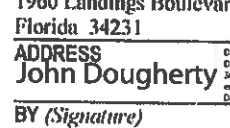
Direct Material Purchase - (US Fence Company - Fencing)	(\$200,587.17)
Tax Savings	(\$ 12,085.23)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,989,455.58
The Contract Sum prior to this Change Order was	\$ 27,935,686.42
The Contract Sum will be decreased by this Change Order in the amount of	\$ 212,672.40
The new Contract Sum including this Change Order will be	\$ 27,723,014.02

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
		 <small>Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=john_dougherty@sarasota.k12.fl.us, c=US Date: 2012.03.30 11:16:16 -0400</small>
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3/12/12	3/12/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (109)

BOARD DATE: April 17, 2012

ITEM 1) Description: The cost associated with adding two Egress "Exit" signs and six keyed light switches to the locker room.

Reason for Change: The additional Exit signs were necessary due to the lockers restricting visibility of the originally installed Exit signs. Keyed switches were necessary to prevent the student control of lights in an area that is not supervised at all times. These items were not specified in the construction documents.

Cost of Change: ADD: \$1,308.61

SUMMARY: ITEM 1) ADD: \$1,308.61

TOTAL COST: ADD: \$1,308.61

Total Direct Material Purchase amount to date and as a % of original contract: \$11,296,053.18 28.29%

Total Tax Savings to date as a result of Direct Material Purchases: \$681,794.70

Change Orders to date and % of original contract: (\$182,121.70) -0.456%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.03.23 01:17:15 -04'00'

Ernest F. DuBose II, Project Manager

John

Dougherty

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.30 11:21:26 -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: 109 DATE: March 9, 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:

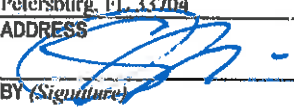

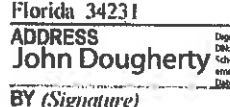
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 64 Rev 1 - (Add 2 additional exit lights and 6 keyed switches in Locker Room area) \$1,308.61

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,202,127.98
The Contract Sum prior to this Change Order was	\$ 27,723,014.02
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,308.61
The new Contract Sum including this Change Order will be	\$ 27,724,322.63

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

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

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

Harvard-Jolly/Fawley Bryant	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
		 <small>Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, email=John.Dougherty@sarasota.k12.fl.us, c=US Date: 2012.03.30 11:32:42 -0400</small>
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3/12/12	3/12/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (110)

BOARD DATE: April 17, 2012

EM 1) **Description:** This change order covers the costs associated with relocating the book detection systems from the temporary media center to the new permanent media center.

Reason for Change: The construction documents specified for the media center book detection systems to be "Provided by Owner", purchased through FF&E buyout. It was determined that we could capture a cost savings by reusing the existing book detection systems. Although this change order is an increase, there will be an approximately \$6,000.00 saving achieved by reusing the existing.

Cost of Change: ADD: \$1,397.40

SUMMARY: ITEM 1) ADD: \$1,397.40

TOTAL COST: ADD: \$1,397.40

total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,296,053.18"/>	<input type="text" value="28.29%"/>
total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$681,794.70"/>	
Change Orders to date and % of original contract:	<input type="text" value="(\$180,724.30)"/>	<input type="text" value="-0.453%"/>

SUBMITTED BY:	Ernest F. DuBose II	<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: 2012.03.23 01:38:34 -04'00'</small>	John Dougherty	<small>Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US Date: 2012.03.30 11:43:29 -04'00'</small>
		Ernest F. DuBose II, Project Manager		

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: 110 DATE: March 9, 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:

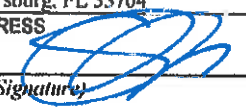
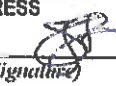

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 65 - (RFI 242 - Relocating the 2 book detection systems) \$1,397.40

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,200,819.37
The Contract Sum prior to this Change Order was	\$ 27,724,322.63
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,397.40
The new Contract Sum including this Change Order will be	\$ 27,725,720.03

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	Steve G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE <u>3/12/12</u>	DATE <u>3/12/12</u>	DATE

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services,
email=John_dougherty@sarasota3121.fl.us, c=US
Date: 2012.03.09 11:43:05 -0500

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (111)

BOARD DATE: April 17, 2012

ITEM 1) Description: This change order covers the costs associated with adding a roof drain and overflow roof drain to capture and properly route rain water run-off.

Reason for Change: The plans did not specify how to properly capture and route the water collected in the SE entry canopy. This cost includes material and labor to install the necessary piping to properly drain the canopy.

Cost of Change: ADD: \$2,212.11

SUMMARY: ITEM 1) ADD: \$2,212.11

TOTAL COST: ADD: \$2,212.11

Total Direct Material Purchase amount to date and as a % of original contract: \$11,296,053.18 28.29%

Total Tax Savings to date as a result of Direct Material Purchases: \$681,794.70

Change Orders to date and % of original contract: (\$178,512.19) -0.447%

SUBMITTED BY:

Ernest F. DuBose II

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2012.03.23 13:56:25 -04'00'

**John
Dougherty**

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.30 11:45:42 -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: 111 DATE: March 9, 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: 9059/280-10 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 68 - (RFI 93- Roof Drain and overflow roof drain on SE Entry canopy Bldg. 3) \$2,212.11

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,199,421.97
The Contract Sum prior to this Change Order was	\$ 27,725,720.03
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,212.11
The new Contract Sum including this Change Order will be	\$ 27,727,932.14

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)

John Dougherty

BY (Signature)

Steve Johnson

Steve G. Arrington,
Sr. Project Manager

John Dougherty, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

3/12/12

3/12/12

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County
School Board, ou=Construction Services,
email=John_dougherty@sarasota12fl.us, c=US
Date: 2012.03.30 11:56:20 -0400

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (112)

BOARD DATE: April 17 2012

ITEM 1) Description: Deduct the cost of the air compressor for Bldg. 8 supplied by Medical Technology. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,089.86 will be realized.

Cost of Change: DEDUCT: (\$18,420.86)

SUMMARY: ITEM 1) DEDUCT: (\$18,420.86)

TOTAL COST: DEDUCT: (\$18,420.86)

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,313,384.18	28.34%
Total Tax Savings to date as a result of Direct Material Purchases:	\$682,884.56	
Change Orders to date and % of original contract:	(\$178,512.19)	-0.447%

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose.sarasota.k12.fl.us, c=US
Date: 2012.03.23 14:01:51 -0400 John Dougherty Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.30 11:46:48 -0400

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: 112 DATE: March 15, 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 34232	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 Purchase - Medical Technology (Air Compressor Bldg. 8) (\$17,331.00)
 Tax Savings (\$ 1,089.86)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,197,209.86
The Contract Sum prior to this Change Order was	\$ 27,727,932.14
The Contract Sum will be decreased by this Change Order in the amount of	\$ 18,420.86
The new Contract Sum including this Change Order will be	\$ 27,709,511.28

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 <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>3/16/12</u>	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34232 <hr/> ADDRESS <hr/> BY (Signature) Steve G. Arrington, Project Manager <hr/> (Typed name) DATE <u>3/15/12</u>	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) DATE _____
--	--	--

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 12

BOARD DATE: April 17, 2012

ITEM 1) **Description:** The circular drive at the east end of building #3 was changed from a flush curb and pavers to a raised curb and concrete to protect the FDC devices at this location.

Reason for Change: The fire department requested to have the FDC devices located in this island. In order to protect them from exiting cars and or parked cars, the curb was raised and will have concrete surface instead of pavers.

Cost of Change: DEDUCT: \$7,568.00

SUMMARY: ITEM 1) DEDUCT: \$7,568.00

TOTAL COST: DEDUCT: \$7,568.00

Total Direct Material Purchase amount to date and as a % of original contract: \$2,276,031.13 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$137,111.87

Change Orders to date and as a % of original contract: -\$7,568.00 -0.029%

SUBMITTED BY:  
Paul J. Pitcher, Project Manager

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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 012 DATE: March 8, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Make changes to circular drive per Change Order Request #1 and RFI #63.
(See attached)

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -2,413,143.00
The Contract Sum prior to this Change Order was	\$ 23,452,564.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 7,568.00
The new Contract Sum including this Change Order will be	\$ 23,444,996.00

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

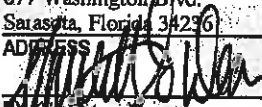
The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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

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

Schenkel Shultz Architectural
ARCHITECT (Firm name)

677 Washington Blvd.
Sarasota, Florida 34236
ADDRESS

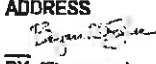
BY 
BY (Signature)

James Robinson
Project Architect
(Typed name)

DATE 28 March 2012

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

5001 Lakewood Ranch Blvd.
Sarasota, Florida 34240
ADDRESS

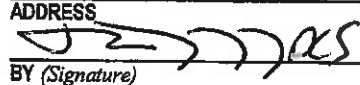
BY 
BY (Signature)

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

DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34231
ADDRESS

BY 
BY (Signature)

John Dougherty
Director Construction Services
(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 13

BOARD DATE: April 17, 2012

ITEM 1) Description: Direct purchase of doors and frames from SBS/Hollow Metal Specialists, LLC.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$26,053.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$459,443.00

SUMMARY: ITEM 1) DEDUCT: \$459,443.00


TOTAL COST: DEDUCT: \$459,443.00

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

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

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

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

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Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 013 DATE: March 19, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner-paid materials plus Sales Tax:

SBS/Hollow Metal Specialists, LLC	\$433,390.00
Sales Tax	\$ 26,053.00

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -2,420,711.00
The Contract Sum prior to this Change Order was	\$ 23,444,996.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 459,443.00
The new Contract Sum including this Change Order will be	\$ 22,985,553.00

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

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

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

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

Schenkel Shultz Architecture ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Florida 34236 ADDRESS	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS <small>Digitally signed by Benjamin W. Sasse Date: 2012.03.19 12:28:44-0400</small>	School Board of Sarasota County OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS
BY James Robison Project Architect (Typed name)	BY Benjamin W. Sasse Sr. Project Manager (Typed name)	BY John Dougherty Director Construction Services (Typed name)
DATE <u>19 March 2012</u>	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 14

BOARD DATE: April 17, 2012

ITEM 1) Description: Direct purchase of automobile alignment lift from Car-O-Liner Company.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$5,353.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$93,743.00

SUMMARY: ITEM 1) DEDUCT: \$93,743.00


TOTAL COST: DEDUCT: \$93,743.00


Total Direct Material Purchase amount to date and as a % of original contract: \$2,797,810.38 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$168,518.62

Change Orders to date and as a % of original contract: -\$7,568.00 -0.029%

SUBMITTED BY:


Paul J. Pitcher, Project Manager


03-26-12

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



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Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 014 DATE: March 20, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Car-O-Liner Company	\$38,390.00
Sales Tax	\$ 5,353.00

The original Contract Sum was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-2,880,154.00
The Contract Sum prior to this Change Order was	\$	22,985,553.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	93,743.00
The new Contract Sum including this Change Order will be	\$	22,891,810.00

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

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

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

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

Schenkel Shultz Architecture

Willis A. Smith Construction, Inc.

School Board of Sarasota County

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

677 Washington Blvd.
Sarasota, Florida 34236

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

1960 Landings Blvd.
Sarasota, Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

James Robison
Project Architect

Benjamin W. Sasse
Sr. Project Manager

John Dougherty
Director Construction Services

(Typed name)

(Typed name)

(Typed name)

23 March 2012

03-26-12

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 15

BOARD DATE: April 17, 2012

ITEM 1) Description: Direct purchase of HVAC Equipment from Trane Company.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$15,056.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$265,156.00

SUMMARY: ITEM 1) DEDUCT: \$265,156.00

TOTAL COST: DEDUCT: \$265,156.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,047,910.38"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$183,574.62"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-\$7,568.00"/>	<input type="text" value="-0.029%"/>

SUBMITTED BY: *Paul J. Pitcher* *JR 7/7/12 DCS*
Paul J. Pitcher, Project Manager

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

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Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 015 DATE: March 22, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid material plus Sales Tax:

Trane Company	\$250,100.00
Sales Tax	\$ 15,056.00

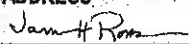
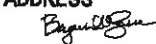

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -2,973,897.00
The Contract Sum prior to this Change Order was	\$ 22,891,810.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 265,156.00
The new Contract Sum including this Change Order will be	\$ 22,626,654.00

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

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

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

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

Schenkel Shultz Architecture ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Florida 34236 ADDRESS  BY (Signature) James Robison Project Architect (Typed name) 27 March 2012 DATE	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS  BY (Signature) Benjamin W. Sasse Sr. Project Manager (Typed name) DATE	School Board of Sarasota County OWNER (Firm name) 1960 Landings Blvd. Sarasota, Florida 34231 ADDRESS  BY (Signature) John Dougherty Director Construction Services (Typed name) DATE
--	---	--

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 16

BOARD DATE: April 17, 2012

ITEM 1) **Description:** Direct purchase of grilles, registers and diffusers from Florida Air Solutions.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$8,830.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$147,215.00

SUMMARY: ITEM 1) DEDUCT: \$147,215.00

TOTAL COST: DEDUCT: \$147,215.00

Total Direct Material Purchase amount to date and as a % of original contract: \$3,186,745.28 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$191,954.72

Change Orders to date and as a % of original contract: -\$7,568.00 -0.029%

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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



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Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 016 DATE: March 26, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Florida Air Solutions	\$138,835.00
Sales Tax	\$ 8,380.00

The original Contract Sum was	\$	<u>25,865,707.00</u>
The net change by previously authorized Change Orders	\$	<u>-3,239,053.00</u>
The Contract Sum prior to this Change Order was	\$	<u>22,626,654.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>147,215.00</u>
The new Contract Sum including this Change Order will be	\$	<u>22,479,439.00</u>

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

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

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

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

Schenkel Shultz Architecture
ARCHITECT (Firm name)

677 N. Washington Blvd
Sarasota, Florida 34236
ADDRESS

James H. Robison
BY (Signature)

James Robison
Project Architect
(Typed name)

27 March 2012
DATE

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

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

Benjamin W. Sasse
BY (Signature)

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

DATE
DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings, Blvd.
Sarasota, Florida 34231
ADDRESS

John Dougherty
BY (Signature)

John Dougherty
Director Construction Services
(Typed name)

DATE
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 17

BOARD DATE: April 17, 2012

ITEM 1) Description: Direct purchase of vehicle lifts and associated materials from Moore Equipment Sales.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$5,605.00 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$98,180.00

SUMMARY: ITEM 1) DEDUCT: \$98,180.00

TOTAL COST: DEDUCT: \$98,180.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$3,279,320.75"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$197,559.25"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="-7,568.00"/>	<input type="text" value="-0.029%"/>

SUBMITTED BY: 
Paul J. Pitcher, Project Manager 

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



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Change Order

PROJECT (Name and address): SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 017 DATE: March 26, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc 5001 Lakewood Ranch Blvd N Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Deductive Change Order for Owner paid materials plus Sales Tax:

Moore Equipment Sales, Inc	\$92,575.00
Sales Tax	\$ 5,605.00

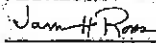
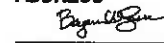
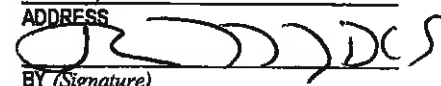
The original Contract Sum was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-3,386,268.00
The Contract Sum prior to this Change Order was	\$	22,479,439.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	98,180.00
The new Contract Sum including this Change Order will be	\$	22,381,259.00

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

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

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

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

Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd. Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Blvd. Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Sr. Project Manager (Typed name)	John Dougherty Director Construction Services (Typed name)
DATE 27 March 2012	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III Demolition

CHANGE ORDER NO. 1

BOARD DATE: April 17, 2012

ITEM 1) Description: Reconcile the unused portion of the Contract GMP for NCTC Phase III Demolition

Reason for Change: The final costs to complete the Contract GMP for NCTC Phase III Demolition have been reconciled. This change order deducts the remaining funds from the GMP Contract with Willis A. Smith Construction, Inc.

Cost of Change: DEDUCT: \$67,059.00


SUMMARY: ITEM 1) DEDUCT: \$67,059.00

TOTAL COST: DEDUCT: \$67,059.00

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

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

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

SUBMITTED BY: 
Paul J. Fitcher, Project Manager



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

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): SCTI Phase III-Demolition Area A 4748 Beneya Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 001 DATE: March 22, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: November 15, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit unused balance of Contract amount per attached report.

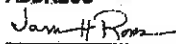
The original Contract Sum was	\$ 384,667.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 384,667.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 67,059.00
The new Contract Sum including this Change Order will be	\$ 317,608.00

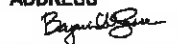
The Contract Time will be increased by Zero (0) days.


The date of Substantial Completion as of the date of this Change Order therefore is February 24, 2012

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

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

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

BY (Signature)
James Robison
Project Architect
(Typed name)
23 March 2012
DATE

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

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

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

BY (Signature)
John Dougherty
Director Construction Services
(Typed name)
DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 13

BOARD DATE: April 17, 2012

ITEM 1) Description: Add key switches to exterior lighting circuits.

Reason for Change: At the request of Facilities Services, these key switches are being added to provide control for testing exterior light fixtures during the times when the Energy Management System has them scheduled off (daylight hours).

Cost of Change: ADD: \$4,211.83

SUMMARY: ITEM 1) ADD: \$4,211.83


TOTAL COST: ADD: \$4,211.83

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

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

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

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 013 DATE: 3/2/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add keyed switches to exterior lights as per attached COR#5

The original Contract Sum was	\$ <u>7,027,105.00</u>
The net change by previously authorized Change Orders	\$ <u>-1,272,683.31</u>
The Contract Sum prior to this Change Order was	\$ <u>5,754,421.69</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>4,211.83</u>
The new Contract Sum including this Change Order will be	\$ <u>5,758,633.52</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.


Totems Architecture, Inc.
ARCHITECT (Firm name)
2168 Main Street, Sarasota, Florida 34237
ADDRESS

BY (Signature) Sweet
Todd M. Sweet
(Typed name)

Digitally signed by Todd M. Sweet
DN: cn=Todd M. Sweet,
o=TOTEMS, Inc.,
email=t.sweet@totemsdn.com, c=US
Date: 2012.03.27 11:31:09 -0400

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

BY (Signature)
Joe C. Aycock
(Typed name)

Digitally signed by Joe C. Aycock
DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc.,
email=jay@jswiftinc.com, c=US
Date: 2012.03.02 08:52:51 -0500

Sarasota County School Board
OWNER (Firm name)
1960 Landings Blvd, Sarasota, FL 34231
ADDRESS

BY (Signature)
John Dougherty
(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 14

BOARD DATE: April 17, 2012

ITEM 1) Description: Modify existing electrical circuits to cord reels and add required data drops in Building #7, Rooms 712 & 713.

Reason for Change: This work is to support the Classroom of Tomorrow Labs.

Cost of Change: ADD: \$13,656.08

SUMMARY: ITEM 1) ADD: \$13,656.08

TOTAL COST: ADD: \$13,656.08

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,338,435.98"/>	<input type="text" value="-20.20%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$80,821.16"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$164,441.74"/>	<input type="text" value="2.340%"/>

SUBMITTED BY: 
Paul J. Pitcher, Project Manager 

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

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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 014 DATE: 3/26/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

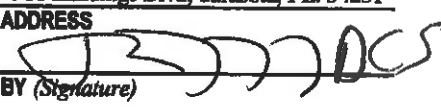
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add electrical and data to building #7 for Classroom of Tomorrow as per COR #6

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,268,471.48
The Contract Sum prior to this Change Order was	\$ 5,758,633.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,656.08
The new Contract Sum including this Change Order will be	\$ 5,772,289.60

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.

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
<u>2168 Main Street, Sarasota, Florida 34237</u> ADDRESS	<u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, FL 34231</u> ADDRESS
BY (Signature) <u>Todd M. Sweet</u> <small>Digitally signed by: Todd M. Sweet DN: cn=Todd M. Sweet, o=Totems Inc., email=t.sweet@totemsa.com, c=US Date: 2012.03.27 11:51:53 -0400</small>	BY (Signature) <u>Joe C. Aycock</u> <small>Digitally signed by Joe C. Aycock DN: cn=Joe C. Aycock, o=Jon Swift, Inc., email=jay@jswift.com, c=US Date: 2012.03.27 11:52:00 -0400</small>	BY (Signature) <u></u> John Dougherty (Typed name)
<u>Todd M. Sweet</u> (Typed name)	<u>Joe C. Aycock</u> (Typed name)	<u>John Dougherty</u> (Typed name)
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 15

BOARD DATE: April 17, 2012

ITEM 1) Description: Add required data drops in Building #10, Rooms 728 &729.

Reason for Change: This work is to support the Classroom of Tomorrow Labs. Electrical work will be done when Bldg 10 gets renovated.

Cost of Change: ADD: \$5,201.15

SUMMARY: ITEM 1) ADD: \$5,201.15

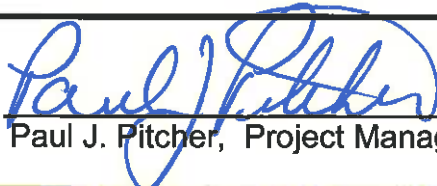
TOTAL COST: ADD: \$5,201.15

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

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

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

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 015 DATE: 3/26/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Add data to building #10 for Classroom of Tomorrow as per COR #7

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,254,815.40
The Contract Sum prior to this Change Order was	\$ 5,772,289.60
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,201.15
The new Contract Sum including this Change Order will be	\$ 5,777,490.75

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.

Totems Architecture, Inc.
ARCHITECT (Firm name)

2168 Main Street, Sarasota, Florida 34237
ADDRESS

Todd M. Sweet
 Digitally signed by Todd M. Sweet
 DN: cn=Todd M. Sweet, o=TOTEMS Inc., email=tsweet@totemsi.com, c=US
 Date: 2012.03.27 11:21:45 -0400

Todd M. Sweet
BY (Signature)

Todd M. Sweet
(Typed name)

DATE

Jon F. Swift, Inc.
CONTRACTOR (Firm name)

2221 8th Street, Sarasota, Florida 34237
ADDRESS

Joe C. Aycock
 Digitally signed by Joe C. Aycock
 DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc., email=j.aycock@jfsinc.com, c=US
 Date: 2012.03.27 11:21:45 -0400

Joe C. Aycock
BY (Signature)

Joe C. Aycock
(Typed name)

DATE

Sarasota County School Board
OWNER (Firm name)

1960 Landings Blvd, Sarasota, FL 34231
ADDRESS

John Dougherty
 Digitally signed by John Dougherty
 DN: cn=John Dougherty, o=Sarasota County School Board, email=j.dougherty@scsb.org, c=US
 Date: 2012.03.27 11:21:45 -0400

John Dougherty
BY (Signature)

John Dougherty
(Typed name)

DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 16

BOARD DATE: Aril 17, 2012

ITEM 1) Description: Add emergency and exit lights in Building #9 newly created assessment labs.

Reason for Change: Emergency lights and exit lights are required in these spaces as they are now considered student occupied spaces.

Cost of Change: ADD: \$1,767.70

SUMMARY: ITEM 1) ADD: \$1,767.70

TOTAL COST: ADD: \$1,767.70

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

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

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

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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



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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 016 DATE: 3/26/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:




(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Add emergency and exit lights to building #9 as per COR #8

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,249,614.25
The Contract Sum prior to this Change Order was	\$ 5,777,490.75
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,767.70
The new Contract Sum including this Change Order will be	\$ 5,779,258.45

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.

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name)	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name)	<u>Sarasota County School Board</u> OWNER (Firm name)
<u>2168 Main Street, Sarasota, Florida 34237</u> ADDRESS	<u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS	<u>1960 Landings Blvd, Sarasota, FL 34231</u> ADDRESS
 BY (Signature) Sweet	 BY (Signature)	 BY (Signature)
<u>Todd M. Sweet</u> (Typed name)	<u>Joe C. Aycock</u> (Typed name)	<u>John Dougherty</u> (Typed name)
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 17

BOARD DATE: April 17, 2012

ITEM 1) Description: Add emergency and exit lights in Building #11 newly created assessment labs.

Reason for Change: Emergency lights and exit lights are required in these spaces as they are now considered student occupied spaces.

Cost of Change: ADD: \$1,767.70

SUMMARY: ITEM 1) ADD: \$1,767.70

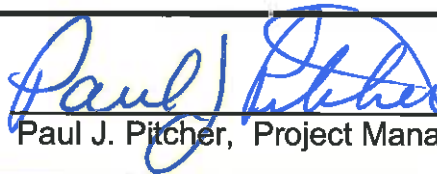
TOTAL COST: ADD: \$1,767.70

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

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

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

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 017 DATE: 3/26/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Add emergency and exit lights to building #11 as per COR # 9.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,247,846.55
The Contract Sum prior to this Change Order was	\$ 5,779,258.45
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,767.70
The new Contract Sum including this Change Order will be	\$ 5,781,026.15

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

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

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

Totems Architecture, Inc. ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <u>Todd M. Sweet</u> Todd M. Sweet (Typed name) DATE _____	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS BY (Signature) <u>Joe C. Aycock</u> Joe C. Aycock (Typed name) DATE _____	Sarasota County School Board OWNER (Firm name) 1960 Landings Blvd, Sarasota, FL 34231 ADDRESS BY (Signature) <u>[Signature]</u> John Dougherty (Typed name) DATE _____
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. FIFTY NINE (59)

**BOARD DATE:
April 17, 2012**

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

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

Impact to CM-GMP: The net cumulative cost of these changes is an additional cost of \$20,931.00 as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.


Cost of Change: ADD/DEDUCT: \$0.00

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

TOTAL COST: ADD/DEDUCT: \$0.00

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

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.03.02 10:41:52 -05'00'

John C. Dougherty I am approving this document
2012.03.02 11:12:53-05'00' 

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) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 059	OWNER <input type="checkbox"/>
	DATE: 2/6/2012	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #65 in the Control Estimate Qualifications, per the attached "Schedule of Values Transfers & Changes" including columns "HU" through "IA". Columns "HU" through "IA" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values" (control estimate) attached reflects all adjustments as of 1-26-12 through 2-25-12.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,800.00
The net change by previously authorized Change Orders	\$	(9,255,841.08)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,642,758.92
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	0.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	22,642,758.92
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

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

ADDRESS

BY (Signature)

Jim Robison
(Typed name)

02 March 2012

DATE

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

ADDRESS

BY (Signature)

Tim Hensley
(Typed name)

02 Mar 2012

DATE

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

ADDRESS

BY (Signature)

John C. Dougherty
(Typed name)

DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SEVENTEEN (17)

**BOARD DATE:
April 17, 2012**

ITEM 1) **Description:** Deduct the cost of the concrete materials supplied by Cemex Construction Materials. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$7,397.54 will be realized.

Cost of Change: DEDUCT: **(\$129,856.54)**

SUMMARY: ITEM 1) DEDUCT: **(\$129,856.54)**

TOTAL COST: DEDUCT: **(\$129,856.54)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,402,941.29	11.72%
Total Tax Savings to date as a result of Direct Material Purchases:	\$264,926.48	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2012.03.23 14:58:47 -04'00' **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County
School Board, ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.26 15:02:27 -04'00'
Sue Bouffard, Project Manager

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

Change Order


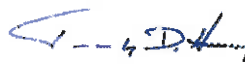

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 017 DATE: 3/8/2012 CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202		

The Contract is changed as follows:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
 To modify the Contract Amount by sums included in Change Order Request (COR) #G017 which covers Direct Purchase Orders (DPO) #G015 Mark Williams Construction Company, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
		(4,538,011.13)
The net change by previously authorized Change Orders	\$	35,273,568.87
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(129,856.54)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	35,143,712.33
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

Schenkel & Shultz, Inc. <hr/> ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34238 <hr/> ADDRESS _____ <hr/> Digitally signed by James H. Robinson DN: cn=James H. Robinson, o=Schenkel & Shultz, Inc. email=jhs@schshultz.com, c=US Date: 2012.03.10 10:22:46-0500 <hr/> BY (Signature)  <hr/> Jim Robinson (Typed name) <hr/> 23 March 2012 <hr/> DATE	Gilbane Building Company as successor in interest to W.G. Mills <hr/> CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 <hr/> ADDRESS _____ <hr/> Digitally signed by Tim Hensey DN: cn=Tim Hensey, o=Gilbane Building Company, email=tim.hensey@gilbane.com, c=US Date: 2012.03.08 10:00:00-0400 <hr/> BY (Signature)  <hr/> Tim Hensey (Typed name) <hr/> 23 Mar 2012 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) Construction Services Department 7895 Fruitville Road <hr/> ADDRESS _____ <hr/> Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US Date: 2012.03.26 15:02:03 -0400 <hr/> BY (Signature) John  <hr/> John Dougherty (Typed name) <hr/> DATE
--	--	---

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. EIGHTEEN (18)

**BOARD DATE:
April 17, 2012**

ITEM 1) **Description:** Deduct the cost of the double wall rectangular ductwork materials supplied by Tom Barrow Company. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$19,486.40 will be realized.

Cost of Change: DEDUCT: **(\$343,426.40)**

SUMMARY: ITEM 1) DEDUCT: **(\$343,426.40)**

TOTAL COST: DEDUCT: **(\$343,426.40)**

Total Direct Material Purchase amount to date and as a % of original contract: **\$4,726,881.29** **12.59%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$284,412.88**

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

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.03.23 14:59:36 -04'00' **John Dougherty** Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School
Board, ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.26 15:03:45 -04'00'
Sue Bouffard, Project Manager

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



AIA

Document G701™ - 2001

Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 018 DATE: 3/21/2012	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G018 which covers Direct Purchase Orders (DPO) #G016 B & I Contractors, Inc. / Tom Barrow

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(4,667,867.67)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	35,143,712.33
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(343,426.40)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	34,800,285.93
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.

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

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

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

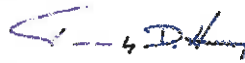
Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, FL 34236


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

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

ADDRESS

BY (Signature)
 Jim Robison
 (Typed name)

ADDRESS

BY (Signature)
 Tim Hensey
 (Typed name)

ADDRESS

BY (Signature)
 John Dougherty
 (Typed name)

DATE 23 March 2012

DATE 23 Mar 2012

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. NINETEEN (19)

**BOARD DATE:
April 17, 2012**

ITEM 1) **Description:** Deduct the cost of the double wall spiral duct materials supplied by Commercial Duct Systems. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$5,927.00 will be realized.

Cost of Change: DEDUCT: (\$103,877.00)

SUMMARY: ITEM 1) DEDUCT: (\$103,877.00)

TOTAL COST: DEDUCT: (\$103,877.00)

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,824,831.29"/>	<input type="text" value="12.85%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$290,339.88"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

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

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBCS, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.03.23 15:00:23 -04'00'

John Dougherty
Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School
Board, ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.26 15:05:31 -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> Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 019 DATE: 3/21/2012	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
 To modify the Contract Amount by sums included in Change Order Request (COR) #G019 which covers Direct Purchase Orders (DPO) #G017 B & I Contractors, Inc. / Commercial Duct Systems

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(5,011,294.07)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	34,800,285.93
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(103,877.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	34,696,408.93
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.

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

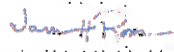
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

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


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

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

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

ADDRESS


ADDRESS


ADDRESS
 John Dougherty


BY (Signature)
 Jim Robison

BY (Signature)
 Tim Hensey

BY (Signature)
 John Dougherty

(Typed name)

(Typed name)

(Typed name)

DATE
 23 March 2012

DATE
 23 Mar 2012

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY (20)

**BOARD DATE:
April 17, 2012**

ITEM 1) Description: Deduct the cost of the pre-insulated chilled water piping materials supplied by Energy Task Force. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$3,998.72 will be realized.

Cost of Change: DEDUCT: (\$69,810.72)

SUMMARY: ITEM 1) DEDUCT: (\$69,810.72)

TOTAL COST: DEDUCT: (\$69,810.72)

Total Direct Material Purchase amount to date and as a % of original contract: \$4,890,643.29 13.02%

Total Tax Savings to date as a result of Direct Material Purchases: \$294,338.60

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

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.03.23 15:01:41 -04'00'
Sue Bouffard, Project Manager

John Dougherty
Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School
Board, ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.26 15:06:36 -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) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 020 DATE: 3/21/2012 CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202		

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
 To modify the Contract Amount by sums included in Change Order Request (COR) #G020 which covers Direct Purchase Orders (DPO) #G018 B & I Contractors, Inc. / Energy Task Force

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(5,115,171.07)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	34,696,408.93
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(69,810.72) JL
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	34,626,598.21
The Contract Time will be (increased) (decreased) (unchanged) by (0) days.		
The date of Substantial Completion as of the date of this Change Order, therefore, is		


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

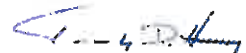
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

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

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

ADDRESS


ADDRESS


ADDRESS
 John Dougherty
Digitally signed by John Dougherty
 DN: cn=John Dougherty, o=Sarasota County
 Sch., c=US, email=John.Dougherty@sarasota.k12.fl.us, c=US
 Date: 2012.03.21 15:06:13 -0400

BY (Signature)
 Jim Robison

BY (Signature)
 Tim Hensey

BY (Signature)
 John Dougherty

(Typed name)

(Typed name)

(Typed name)

DATE
 23 March 2012

DATE
 23 Mar 2012

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY ONE (21)

**BOARD DATE:
April 17, 2012**

ITEM 1) Description: Deduct the cost of the air conditioning unit materials supplied by Trane. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$33,333.26 will be realized.

Cost of Change: DEDUCT: **(\$588,054.26)**

SUMMARY: ITEM 1) DEDUCT: **(\$588,054.26)**

TOTAL COST: DEDUCT: **(\$588,054.26)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,445,364.29	14.50%
Total Tax Savings to date as a result of Direct Material Purchases:	\$327,671.86	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:	Sue Bouffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.03.23 15:02:27 -04'00'	John Dougherty Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, email=John_dougherty@sarasota.k12.fl.us, c=US Date: 2012.03.26 15:07:54 -04'00'
	Sue Bouffard, 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) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 021 DATE: 3/21/2012	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
To modify the Contract Amount by sums included in Change Order Request (COR) #G021 which covers Direct Purchase Orders (DPO) #G019 B & I Contractors, Inc. / Trane Company

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(5,184,981.79)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	34,626,598.21
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(588,054.26)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	34,038,543.95
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.

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


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

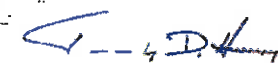
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

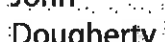
Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
 677 N. Washington Blvd.
 Sarasota, FL 34236

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

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

ADDRESS


ADDRESS


ADDRESS
 JOHN


BY (Signature)
 Jim Robison
(Typed name)

BY (Signature)
 Tim Hensey
(Typed name)

BY (Signature)
 John Dougherty
(Typed name)

DATE 23 March 2012

DATE 23 Mar 2012

DATE

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

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. TWENTY TWO (22)

**BOARD DATE:
April 17, 2012**

ITEM 1) **Description:** Deduct the cost of the air distribution materials supplied by Commercial Air Management, Inc.. This material will be direct purchased by the Sarasota County School Board.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$11,618.18 will be realized.

Cost of Change: DEDUCT: (\$204,421.18)

SUMMARY: ITEM 1) DEDUCT: (\$204,421.18)

TOTAL COST: DEDUCT: (\$204,421.18)

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,638,167.29	15.01%
Total Tax Savings to date as a result of Direct Material Purchases:	\$339,290.04	
Change Orders to date and % of original contract:	\$0.00	0.000%

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

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBS, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.03.23 15:03:11 -04'00'

John Dougherty

Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota
County School Board,
ou=Construction Services,
email=John_dougherty@sarasota.k12.fl.us, c=US
Date: 2012.03.26 15:09:06 -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) Venice High School - Rebuild Phase 2 One Indian Avenue Venice, Florida 34285	CHANGE ORDER NUMBER: 022 DATE: 3/21/2012	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 275339000 ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G022 which covers Direct Purchase Orders (DPO) #G020 B & I Contractors, Inc. / Commercial Air Management, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(5,773,036.05)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	34,038,543.95
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(204,421.18)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	33,834,122.77
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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


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


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

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

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

ADDRESS


ADDRESS


ADDRESS


BY (Signature)

BY (Signature)

BY (Signature)

Jim Robison
(Typed name)

Tim Hensley
(Typed name)

John Dougherty
(Typed name)

23 March 2012
DATE

23 Mar 2012
DATE

DATE

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