# CONSTRUCTION SERVICES CHANGE ORDERS

* × *		00 ج	\$0.00 R	80 R	00 R	00 R	00 R	8	8	\$0.00 R	00 ج	00 R	23 R	\$0.00 R	\$0.00 R	00 R	86 R	8 R	8 R	8	8 R
SALES TAX SAVINGS *		\$0.00	*00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.	\$0.00	\$0.00	\$12,085.23	\$0.	\$0.	\$0.00	\$1,089.86	\$0.00	\$26,053.00	\$5,353.00	\$15,056.00
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE $4/17/2012$ SCHOOL BOARD MEETING	Cover the cost of labor, materials & reporting necessary to properly abandon the underground fuel tank.	credit of funds from the re-design of Bldg. 4 restrooms.	Credit of funds for changing aluminum entrances & storefront hardware.	Costs associated with construction plan changes.	Costs associated with adding door contacts	Costs associated with required plan changes.	Cost of material & labor to add separate conduits.	Costs to cover addition of power to lavoratories.	Costs associated with adding receptacle to the roof of Bldg. 3.	Costs associated with adding faucet.	Costs associated with adding electrical power to condensate pump.	DPO: US Fence Company (site fencing)	Cost associated with adding two Egress Exit signs & light switches to locker room.	Costs associated with relocating the book detection systems.	Costs associated with adding a roof & overflow roof drain.	DPO: Medical Technology (air compressor for Bldg. 8)	changed circular drive from a flush curb & pavers to raised curb & concrete.	DPO: SBS/Hollow Metal Specialists, LLC (doors & frames)	DPO: Car-O-Liner Company (automobile alignment)	DPO: Trane Company (HVAC Equipment)
REVISED AMOUNT	D/OR RATIFICATION	\$4,943,310.79	\$27,893,360.88	\$27,891,090.23	\$27,910,028.21	\$27,910,701.26	\$27,912,568.79	\$27,933,203.11	\$27,934,344.95	\$27,934,776.34	\$27,935,251.50	\$27,935,686.42	\$27,723,014.02	\$27,724,322.63	\$27,725,720.03	\$27,727,932.14	\$27,709,511.28	\$23,444,996.00	\$22,985,553.00	\$22,891,810.00	\$22,626,654.00
CHANGE	FOR APPROVAL AN	\$15,911.51	(\$16,643.61)	(\$2,270.65)	\$18,937.98	\$673.05	\$1,867.53	\$20,634.32	\$1,141.84	\$431.39	\$475.16	\$434.92	(\$212,672.40)	\$1,308.61	\$1,397.40	\$2,212.11	(\$18,420.86)	(\$7,568.00)	(\$459,443.00)	(\$93,743.00)	(\$265,156.00)
CORRENT CONTRACT AMOUNT		\$4,927,399.28	\$27,910,004.49	\$27,893,360.88	\$27,891,090.23	\$27,910,028.21	\$27,910,701.26	\$27,912,568.79	\$27,933,203.11	\$27,934,344.95	\$27,934,776.34	\$27,935,251.50	\$27,935,686.42	\$27,723,014.02	\$27,724,322.63	\$27,725,720.03	\$27,727,932.14	\$23,452,564.00	\$23,444,996.00	\$22,985,553.00	\$22,891,810.00
# 00	NGE OF	17	88	66	100	101	102	103	104	105	106	107	108	109	110	17	112	12	13	4	5
CONTRACTOR	UCTION SERVICES CHA	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith	Willis A. Smith	Willis A. Smith Construction, Inc.
PROJECT	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Booker High School Rebuild: Demolition & Sitework-Utility Relocation	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	North County Technical Center SCTI Phase III	North County Technical Center SCTI	North County Technical Center SCTI	North County Technical Center SCTI Phase III			

# CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$8,380.00	\$5,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,397.54	\$19,486.40	\$5,927.00	\$3,998.72	\$33,333.26
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 4/17/2012 SCHOOL BOARD MEETING	\$22,479,439.00 DPO: Florida Air Solutions (grilles, registers & diffusers)	DPO: Moore Equipment Sales (vehicle lifts & associated materials)	Reconcile unused portion of Contract GMP for NCTC Phase III Demolition.	Add key switches to exterior lighting circuits.	Modify existing electrical circuits to cord reels in Bldg. #7.	Add required data drops in Bldg. 10.	Add emergency & exit lights in Bldg. 9.	Add emergency & exit lights in Bldg. 11.	Revise the Control Estimate.	\$35,143,712.33 DPO: Cemex Construction Materials (concrete materials)	DPO: Tom Barrow Company (ductwork materials)	DPO: Commercial Duct Systems (duct materials)	DPO: Energy Task Force (piping materials)	DPO: Trane (air conditioning)
REVISED	JOR RATIFICATION	\$22,479,439.00	\$22,381,259.00	\$317,608.00	\$5,758,633.52	\$5,772,289.60	\$5,777,490.75	\$5,779,258.45	\$5,781,026.15	\$22,642,758.92	\$35,143,712.33	\$34,800,285.93	\$34,696,408.93	\$34,626,598.21	\$34,038,543.95
CHANGE	FOR APPROVAL AN	(\$147,215.00)	(\$98,180.00)	(\$67,059.00)	\$4,211.83	\$13,656.08	\$5,201.15	\$1,767.70	\$1,767.70	\$0.00	(\$129,856.54)	(\$343,426.40)	(\$103,877.00)	(\$69,810.72)	(\$588,054.26)
CURRENT CONTRACT AMOUNT	ADERS PRESENTED	\$22,626,654.00	\$22,479,439.00	\$384,667.00	\$5,754,421.69	\$5,758,633.52	\$5,772,289.60	\$5,777,490.75	\$5,779,258.45	\$22,642,758.92	\$35,273,568.87	\$35,143,712.33	\$34,800,285.93	\$34,696,408.93	\$34,626,598.21
#00	IGE OF	16	17	-	5	4	15	16	17	29	17	8	6	- 50	2
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Jon F. Swiff, Inc.	Jon F. Swift, Inc.	Jon F. Swiff, Inc.	Jon F. Swiff, Inc.	Jon F. Swiff, Inc.	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane
PROJECT	SUMMARY OF CONSTR	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III	North County Technical Center SCTI Phase III Demolition	Sarasota Middle School Phase II HVAC Renovation	Sarasota Middle Schooi Phase II HVAC Renovation	Sarasota Middle Schooi Phase II HVAC Renovation	Sarasota Middle Schooi Phase II HVAC Renovation	Sarasota Middle School Phase II HVAC Renovation	Venice High School Rebuild: Phase 1	Venice High School Rebuild: Phase 2				

# CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$11,618.18 R	\$155,383.19
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/17/2012 SCHOOL BOARD MEETING	(\$204,421.18) \$33,834,122.77   DPO: Commercial Air Management, Inc. (air distribution materials)	TOTAL IN TAX SAVINGS:
REVISED	D/OR RATIFICATION A	\$33,834,122.77 D	ol Board to save sales ta
CHANGE	FOR APPROVAL AN	(\$204,421.18)	(\$2,751,698.85) ese items by the Scho
CURRENT CONTRACT AMOUNT	RDERS PRESENTED	\$34,038,543.95	of direct purchase of the
#00	NGE O	22	result o
CONTRACTOR	UCTION SERVICES CHAI	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	e), for ratification, are the
PROJECT	SUMMARY OF CONSTRI	Venice High School Rebuild: Phase 2	(\$2,751,698.85) 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.

(\$2,751,698.85)

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.

### PROJECT NAME:

### BOOKER HIGH SCHOOL REBUILD: PHASE II - DEMOLITION & SITE WORK - UTILITY RELOCATION

CHANGE ORDER NO. (17)

ITEM 1)	Description:		e cost of labor, materials, and reporting necessar und fuel tank that was discovered during construction	
	Reason for Change:	excavating. The tank and the disposed of, and the contaminat	ground fuel storage tank was hit and discovered was fuel contained within needed to be removed ated ground surrounding the area needed to be prop Health Department. This change order covers the co	and erly
	Cost of Change:	INCREASE:	\$15,911.51	
SUMMARY:	ITEM 1)	INCREASE:	\$15,911.51	
TOTAL COS	Т:	INCREASE:	\$15,911.51	
Total Direct N	Material Purchase amou	unt to date and as a % of original o	contract: \$406,205.09 8.5	54%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$24,572.31	
Change Orde	ers to date and % of ori	ginal contract:	<b>\$331,555.19</b> 6.57	75%
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II, County, ou=CSD, emaile-ern flus, c=US Date: 2012.03.23 14:17:58-C DuBose II, Project Manage	II, o=School Board of Sarasota  Prnest_dubose@sarasota.k12.  DN: cn=John Dougherty, o=Sa County School Board, ou=Construction Services,	arasota sota.k12
Is this a Desi	gn/Build continuing con	tract project? Yes No_X/	/ If Yes, enter this C.O. amount here: = \$	



BY Signature

Steve Johnson

(Typed name)

DATE

Change Order			
PROJECT (Name and address):	CHANGE ORDER NUMBER: 017	OWNER: 🖾	
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	Booker High School Rebuild Phase II - DATE: March 15, 2012 Demolition & Sitework - Utility		
Relocation	CONTRACTOR:		
3201 North Orange Avenue Sarasota, Florida 34234		FIELD: 🔯	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/280	40 OTHER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 04, 2011	O THE CE	
5001 Lakewood Rauch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR 17 - (Soil Remediation and tank ren	rd amount attributable to previously executed Co	nistruction Change Directives) \$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 Or The Contract Sum will be increased by the	der was	\$ 4,927,399.28	
The new Contract Sum including this Cha	inge Order will be	\$ <u>15.911.51</u> \$ 4,943,310,79	
The Contract Time will be unchanged by The date of Substantial Completion as of (	Zero (0) days. the date of this Change Order therefore is unchar		
been authorized by Construction Change I	c changes in the Contract Sum. Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chang	d mon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.		
Harvard-Jolly/Fawley Bryant	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	1960 Landings Boulevard, Sarasota, Florida 34231		
ADDRESS	ADDRESS	ADDRESS John Dougherty  Digitally signed by John Doug Dix co=John Dougherty, o=5; School Board, ou=Construction	

BY (Signature)

(Typed name)

DATE

John Dougherty, Director Construction Services Department

Steven G. Arrington,

Sr. Project Manager

(Typed name)

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

CHANGE ORDER NO. (98)

ITEM 1)	<u>Description:</u> Credit of funds captured from the re-design of the restrooms in Bldg. 4.					
	Reason for Change:	were not conducive to safe stude main corridor entrances. As the t	the group restrooms in Bldg. 4 created traffic patterns that nt passage and supervision due to the adjacency to the bathrooms were re-oriented to resolve the student traffic ncies picked up in the re-design to generate material and			
	Cost of Change:	DEDUCT:	(\$16,643.61)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$16,643.61)			
TOTAL COS	Т:	DEDUCT:	(\$16,643.61)			
Total Direct N	/laterial Purchase amo	unt to date and as a % of original o	contract: \$11,095,466.01 27.79%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$669,709.47			
Change Orde	ers to date and % of or	iginal contract:	(\$225,755.85)			
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DN: cn=Ernest F. DuBose II, Sarasota County, ou=CSD, email=ernest_dubose@sarabate: 2012.03.22 21:55:10-0	Digitally signed by John Dougherty Die cardohn Dougherty, o-Sataseta County School Board, out-Canadratic Observation Service, o-Sataseta County Service, o-Satas			
ls this a Desi	gn/Build continuing co	ntract project? Yes No_X/	If Yes, enter this C.O. amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 098	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: March 5, 2012	ARCHITECT: 🔯
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🔯
TO CONTRACTOR (Name and address).	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N. Sarasota, Fl. 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR 38Rev1 (PR 19 - 1 <sup>21</sup> floor Bathroom	ed amount attributable to previously executed Construction	Change Directives) (\$16,643.61)
The original Contract Sum was		\$ 39,925,142,00
The net change by previously authorized (	\$ -12.015,137,51	
The Contract Sum prior to this Change Or	der was	\$ 27,910,004,49

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

The new Contract Sum including this Change Order will be

The Contract Sum will be decreased by this Change Order in the amount of

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.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	Florida OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 23704 ADDRESS	5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota. Florida 34231
BY (Signature)	ADDRESS 4 BY (Signature)	ADDRESS John Dougherty Mensho Daylery, Galanata Graft Schold Band, Gun Committed nervice Schold Band, Gun Committed
Steve Johnson	Steve G. Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Department
DATE SUR 12	(Typed yang) 3(7.) 12. DATE 1	(Typed name)  DATE

27,910,004,49

27.893.360.88

16.643.61

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

CHANGE ORDER NO. (99)

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:		dized blended better with the selected colors of the project. ed finish would require more maintenance and long-term aesthetic value to the school.			
	Cost of Change:	DEDUCT:	(\$2,270.65)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$2,270.65)			
TOTAL COS	T:	DEDUCT:	(\$2,270.65)			
Total Direct N	Material Purchase amo	ount to date and as a % of original o	contract: \$11,095,466.01 27.79%			
Total Tax Sa	vings to date as a resu	ilt of Direct Material Purchases:	\$669,709.47			
Change Orde	ers to date and % of or	iginal contract:	(\$228,026.50) -0.571%			
SUBMITTED	Digitally signed by Ernest F. DuBose II  Digitally signed by Ernest F. DuBose II  Dict. cn-Ernest F. DuBose II, cn-School Board of Sarasota County, our-CSD, email=ernest, dubosec/sarasota.k12.fl.  John Dougherty School Soard, our-Construction Services, email=John, doubletty-Sarasota.k12.fl. us, cn-US Date: 2012.03.22 15:18:49 -04/00'  Ernest F. DuBose II, Project Manager					
Is this a Desi	s this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 099	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: March 5, 2012	ARCHITECT: 🖾
3201 North Orange Avenue		CONTRACTOR:
Sarasota, Florida 34234	A TOTAL INTERNATION IN THE SECOND AS A SECOND CO.	FIELD:
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER: 9059/2 CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	VI(II-I).
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any mulispute COR 80 - ( Changing the finish of the inte	ed amount attributable to previously executed	Construction Change Directives) (\$2,270,65)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Change	rder was it: Change Order in the amount of	\$ 39.925.142.00 \$ -12.031.781.12 \$ 27.893.360.88 \$ 2,270.65 \$ 27.891.090.23
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is un	changed
heen authorized by Construction Change	e changes in the Contract Sum. Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasola County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, EL-33704	5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota. Florida 34231
ADDRESS	ADDRESS	ADDRESS Ougherty  Digitally lighted by John Doughers of School Book out-Goal actions Service unfalled by designed on Auto-Controllation Service unfalled by designed by a controllation Service unitarity and se
BY (Signatury)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington.	John Dougherty, Director
(Typed name)	Sr. Project Manager (Typed name)	Construction Services Department (Typed name)
17 19 19	2/12/12 -	(1)pea mac)

DATE

DATE

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

CHANGE ORDER NO. (100)

ITEM 1)	<u>Description:</u> Costs associated with executing the construction of the required plan changes between t Construction Documents and Permitted Documents.					
	Reason for Change:	• ' • • •	e were items identified by the Building Official and ed. The changes consisted of credits and additions, a specified in the change order.			
	Cost of Change:	ADD:	\$18,937.98			
SUMMARY:	ITEM 1)	ADD:	\$18,937.98			
TOTAL COS	Т:	ADD:	\$18,937.98			
Total Tax Sa		ount to date and as a % of original cult of Direct Material Purchases:	\$11,095,466.01 27.79% \$669,709.47 (\$209,088.52) -0.524%			
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose III DN: cn=Ernest F. DuBose III, o=5 County, out=SD, email=ernest III, c=105 Date: 2012.03.22 16:57:37-04'0 Date: 2012.03 16:57:37-04'0 Dat	chool Board of Sarasota JONN  DN: cm-John Dougherty, or-Sarasota County School Board, ou-Construction Services, email-John_dougherty@sarasota.k12.fl.us, c=US			
Is this a Design/Build continuing contract project? Yes No_X/ If Yes, enter this C.O. amount here: = \$						



PROJECT (Name and address):	CHANGE ORDER NUMBER: 100	OWNER: ⊠
Booker High School Rebuild: Vertical	DATE: March 5, 2012	ARCHITECT: ☑
Construction Phase 3201 North Orange Avenue		CONTRACTOR:
Sarasota, Florida 34234		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N.	CONTRACT DATE: May 17, 2011	OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL		
(Include, where applicable, any undispute COR 31 Rev 2 - ( PR 06 - Changes to "Pe	ed amount attributable to previously execute	
CON STREY 2 - (1 K 00 - Changes to Fe	minied (Mawings.)	\$18,937.98
The original Contract Sum was		\$ 39.925,142.00
The net change by previously authorized ( The Contract Sum prior to this Change Or	Uhange Orders der was	\$ -12,034,051.77 \$ 27.891,090,23
The Contract Sum will be increased by the	is Change Order in the amount of	\$ 18,937.98
The new Contract Sum including this Cha	*	\$ 27.910,028.21
The Contract Time will be unchanged by The date of Substantial Completion as of the	Zero (0) days. The date of this Change Order therefore is un	whomad
		-
NOTE: This Change Order does not include been authorized by Construction Change I	e changes in the Contract Sum, Contract Tim Directive until the cost and time have been a	e or Guaranteed Maximum Price which have
Contractor, in which case a Change Order	is executed to supersede the Construction C	thange Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd, N.	,
Petershurg, FL 33704	Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 3423 t
ADDRESS	ADDRESS	ADDRESS  Digitally Japanel by John Dougherty Dik m-John D Jughery La-Sarapota Count Donn Dougherty Dik m-John D Jughery La-Sarapota Count Series Series (Series Count)
BY (\$ignalyry)		emell=John_dus/herh yearen taletz.flus, Date 2012.03.26 [5:9] #9-04000*
	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington Sr. Project Manager	John Dougherty, Director
(Typed name)	(Typed name)	Construction Services Department (Typed name)
212112	3/12/12	
DATE	DATE	DATE

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

CHANGE ORDER NO. (101)

ITEM 1)	Description:	Costs associated with adding door contacts to previously added doors.		
	Reasoл for Change:	Previous plan changes and a change the science labs for outdoor cirriculur those doors. This change order cove	e order resulting in two exterior doors being added to in did not include the addition of security contacts on ers the cost to add the contacts.	
	Cost of Change:	ADD:	\$673.05 f	
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%				
Ernest F. DuBose II County, ou=CSD, email=emest_dubose(:uarasota,k12.flJONN Dougherty, o=Sarasota,k12.flJONN School Board, ou=Construction School Board,			Board of Sarasota  Board of Sara	
Is this a Design/Build continuing contract project? Yes No_X/ If Yes, enter this C.O. amount here: = \$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 101	OWNER: ⊠
Booker High School Rebuild: Vertical	DATE: March 5, 2012	ARCHITECT: 🔯
Construction Phase 3201 North Orange Avenue		CONTRACTOR:
Sarasota, Florida 34234		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blyd, N.	CONTRACT DATE: May 17, 2011	OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL		
(Include, where applicable, any undispute COR 87 - (RFI 297 - added door contact a	d amount attributable to previously executed t door 4-116B)	d Construction Change Directives) \$673.05
The original Contract Sum was		\$ 39,925,142.00
The net change by previously authorized (		\$ -12,015,113.79
The Contract Sum prior to this Change On The Contract Sum will be increased by thi		\$ <u>27.910.028.21</u> \$ 673.05
The new Contract Sum including this Cha-	nge Order will be	\$ 27,910,701.26
The Contract Time will be unchanged by I The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is un	changed
been authorized by Construction Change I	changes in the Contract Sum. Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	or Guaranteed Maximum Price which have greed upon by both the Owner and hange Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	JER.
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.	5001 Lakewood Ranch Blvd, N.	1960 Landings Boulevard, Sarasota.
Petersburg, FL-33704) ADDRESS	Sarasota, Florida 34240 ADDRESS	Florida 34231   ADDRESS   Digot sign 15, Min Dougland
		John Dougherty  Disch and the Dougher Construction Constr
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington,	John Dougherty, Director
(Typed name)	Sr. Project Manager	Construction Services Department
3/12/12	(Typed name)   2   12   12	(Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO. (102)

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 COS	T:	ADD:	\$1,867.53		
Total Direct	Material Purchase amo	ount to date and as a % of original co	entract: \$11,095,466.01 27.79%	1	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$669,709.47		
Change Orde	Change Orders to date and % of original contract: (\$206,547.94)				
SUBMITTED BY:    Digitally signed by Ernest F. DuBose   Digitally signed by Ernest F. DuBose   Digitally signed by Ernest F. DuBose   Digitally signed by John Dougherty   Dix. cn=Ernest F. DuBose   Digitally signed by John Dougherty   Dix. cn=John Dougherty, o=Sarasota County   Dix. cn=John Dougherty, o=Sarasota County   School Board, ou=Construction Services, ones   Dougherty   Dix. cn=John Dougherty, o=Sarasota County   Dix. cn=John Dougherty, o=Sarasota County   Dix. cn=John Dougherty, o=Sarasota County   Dix. cn=John Dougherty   Dix. cn					
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 102	OWNER: 🔯
Booker High School Rebuild: Vertical	DATE: March 6, 2012	ARCHITECT: 🔯
Construction Phase 3201 North Orange Avenue		CONTRACTOR:
Sarasota, Florida 34234		_
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	:8040 FIELD: ⊠
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: May 17, 2011	OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOL		Transmission of State
(Include, where applicable, any undisput COR 45 Rev 1 -( Permitted Drawings BI	ed amount attributable to previously executed	
CON 45 ICC 1-(1 chillied Drawings is	ug. a)	\$1,867.53
The original Contract Sum was	-	\$ 39,925,142.00
The net change by previously authorized The Contract Sum prior to this Change C	Change Orders	\$ -12.014.440.74 \$ 27.910.701.26
The Contract Sum will be increased by the	his Change Order in the amount of	\$ 27,910,701,26 \$ 1,867.53
The new Contract Sum including this Ch		\$ 27,912,568.79
The Contract Time will be unchanged by	Zero (0) days. The date of this Change Order therefore is un	abaucad
		-
NOTE: This Change Order does not include	le changes in the Contract Sum, Contract Time	or Guaranteed Maximum Price which have
Contractor, in which case a Change Orde	Directive until the cost and time have been ager is executed to supersede the Construction C	greed upon by both the Owner and
		-
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County,
Abotterer		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.	1960 Landings Boulevard, Sarasota,
ADDRESS	Sarasola, Florida 34240 ADDRESS	Florida 34231  Polytethy-signed by John Bougherry DN: cm-John E: ugherty, and arasola Col
		School Board, ou=Construction Services
BY (Signature)	BY (Signature)	By (Signature) Date: 2012/03/26 157:54-5/06
Steve Johnson	Steve G. Arrington	John Dougherty, Director
(Typed name)	Sr. Project Manager	Construction Services Department
3 12 12	(Typed name)   3   2   12.	(Typed name)
DATE	DATE	DATE
A111	WATE	DATE

### 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:	\$20,634.3	2	
SUMMARY:	ITEM 1)	ADD:	\$20,634.3	2	Station with a state of the Control of the state of the s
TOTAL COS	T:	ADD:	\$20,634.3	2	
Total Direct M	Material Purchase an	nount to date and	as a % of original contract:	\$11,095,466.01	27.79%
Total Tax Sa	vings to date as a re	sult of Direct Mate	erial Purchases:	\$669,709.47	
Change Orde	ers to date and % of	original contract:		(\$185,913.62)	-0.466%

SUBMITTED BY:

Ernest F. DuBose II DN: cn=Ernest F. DuBose II, Sarasota County, ou=CSD,

Digitally signed by Ernest F. DuBose II 

Ernest F. DuBose II, Project Manager

Dougherty 2.fl.us, c=US
Date: 2012.03.26 15:37:57 -04'00'

Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services,

Is this a Design/Build continuing contract project? Yes No\_X

/ If Yes, enter this C.O. amount here: = \$



Orlange Order			
PROJECT (Name and address):	CHANGE ORDER NUMBER: 103	let see	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: March 6, 2012		ARCHITECT: [X
3201 North Orange Avenue Sarasota, Florida 34234			CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	ายก.เมา	FIELD: 🔯
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	20040	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		V 1112111
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR 44 Rev 1 - (PR 27 - Comeast and Vo	ed amount attributable to previously execute		Directives) 20.634,32
The original Contract Sum was The net change by previously authorized to The Contract Sum prior to this Change Or The Contract Sum will be increased by th The new Contract Sum including this Cha	der was is Change Order in the amount of		\$ 39,925,142.0 \$ -12,012,573.2 \$ 27,912,568.7 \$ 20,634.3 \$ 27,933,203,1
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is un	ehanged	
been authorized by Construction Change !	e changes in the Contract Sum, Contract Tim Directive until the cost and time have been a is executed to supersede the Construction C	greed upon by both the C	n Price which have lwner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	VER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board	of Sarasota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm nan	ne)
2714 Dr. Martin Lather King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	1960 Landings Bo Florida 34231	ulevard, Sarasota,
ADDRESS	ADDRESS	John	glisby signed in John Freighert from John Doughert, confers and unity School Projet, que Construction Mices.
BY (Signature)	BY (Signature)		nije sohrijih ingherijih secul ta k12.0 de 2017 (8.26.14.17.0) - 04°0"
Steve Johnson	Steve G. Arrington,	John Dougherty, [	
(Typed name)	Sr. Project Manager (Typed name);	Construction Servi	ices Department
3/2/2	3/12/12	(турса нате)	
DATE	DATE	DATE	

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

CHANGE ORDER NO. (104)

TEM 1)	<u>Description:</u>	Costs to cover the addition of power to the lavoratories in group restrooms for automatic on/off sensors.			
	Reason for Change:	The plans did not specify to provide electrical to the lavs.			
	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%  Change Orders to date and % of original contract:  \$669,709.47  -0.463%					
SUBMITTED	Digitally signed by Ernest F. DuBose II  Digitally signed by John Dougherty  Dix: cn=John Dougherty,				
s this a Design/Build continuing contract project? Yes No_X _ / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 104	OWNER: ⊠
Booker High School Rebuild: Vertical Construction Phase	DATE: March 6, 2012	ARCHITECT: ⊠
3201 North Orange Avenue		CONTRACTOR:
Sarusota, Florida 34234		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N.	CONTRACT DATE: May 17, 2011	OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed COR 66 - (RFI 261 - Adding 110v power to	amount attributable to previously executed	d Construction Change Directives) \$1,141,84
The original Contract Sum was The net change by previously authorized Cl The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan	er was Change Order in the amount of	\$ 39,925,142,00 \$ -11,991,938,89 \$ 27,933,203,11 \$ 1,141,84 \$ 27,934,344,95
The Contract Time will be unchanged by Z. The date of Substantial Completion as of the	ero (0) days. c date of this Change Order therefore is und	
NOTE: This Change Order does not include a been authorized by Construction Change Di Contractor, in which case a Change Order is	irective until the cost and time have been as	e or Guaranteed Maximum Price which have greed upon by both the Owner and hange Directive.
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWN	ER.
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County.
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 Digitally st line by John Deugherty Div. consider It legislary, on-Extends County School England, on-Extends County School England, on-Extends County School England, on-Extends County School England School En
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington.	John Dougherty, Director
(Typed name)	Sr. Project Manager	Construction Services Department
3/12/12	(Typed name) 3 12/12.	(Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO. (105)

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 to allow for safer and more efficient many	e on the roof. This change was requested by Facilities naintenance as needed.	;
	Cost of Change:	ADD:	\$431.39	
JMMARY:	ITEM 1)	ADD:	\$431.39	
OTAL COS	т:	ADD:	\$431.39	_
tal Direct Material Purchase amount to date and as a % of original contract:  \$11,095,466.01  27.79%  tal Tax Savings to date as a result of Direct Material Purchases:  \$669,709.47  ange Orders to date and % of original contract:  (\$184,340.39)  -0.462%				
JBMITTED	BY:	F. DuBose II Digitally signed by Emest F. DuBose II, o=Schoo County, ou=CSD, email=emest_duber il,us, c=US Date: 2012_03.22 22:12:57-04*00' Dest F. DuBose II, Project Manage	Board of Sarasota Seesarasota.k12.  John Digitally signed by John Dougherty, o=Saraso County School Board, ou=Construction Services,	ta
this a Desig	gn/Build continuing co	ntract project? Yes No_X / If Y	es, enter this C.O. amount here: = \$	



# Change Deday

PROJECT (Name and address):	CHANGE ORDER NUMBER: 105	OWNER: 🔀
Booker High School Rebuild; Vertical Construction Plase 3201 North Orange Avenue	DATE: March 6, 2012	ARCHITECT: 🔯
Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/3	28040 FIELD: 🔯
Willis A. Smith Construction, Inc. 5001 Enkewood Ranch Blvd, N. Sarusota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR 67 - (RFI 247 - Adding receptuele to	OWS; d amount attributable to previously execute Bldg, 3 roof for service/maintenance powe	d Construction Change Directives) x) \$431.39
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change On The Contract Sum will be increased by thi The new Contract Sum including this Chan	der was s Change Order in the amount of	\$ 39,925,142,00 \$ -11,990,797,05 \$ 27,934,344,95 \$ 431,39 \$ 27,934,776,34
The Contract Time will be unchanged by 7 The date of Substantial Completion as of 6	fero (0) days. he date of this Change Order therefore is un	ichanged
The date of Substantial Completion as of t NOTE: This Change Order does not include been authorized by Construction Change 1	he date of this Change Order therefore is un changes in the Contract Sum, Contract Time Directive until the cost and time have been a	e or Guaranteed Maximum Price which have
The date of Substantial Completion as of it NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	he date of this Change Order therefore is un changes in the Contenet Sum. Contenet Time	e or Guaranteed Maximum Price which have greed upon by both the Owner and Trange Directive.
The date of Substantial Completion as of a NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE A Harvard-Jolly/Pawley Bryant	he date of this Change Order therefore is un changes in the Contract Sum, Contract Time Directive until the cost and time have been a is executed to supersede the Construction C ARCHITECT, CONTRACTOR AND OWN Willis A. Smith Construction, Inc.	e or Guaranteed Maximum Price which have greed upon by both the Owner and Trange Directive.
The date of Substantial Completion as of a NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE A Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name)	he date of this Change Order therefore is un changes in the Contract Sum, Contract Time Directive until the cost and time have been a is executed to supersede the Construction C ARCHITECT, CONTRACTOR AND OWN	e or Guaranteed Maximum Price which have greed upon by both the Owner and hange Directive.  IER.  The School Board of Sansota County.
The date of Substantial Completion as of a NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE A Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, E1, 33704.	the date of this Change Order therefore is unchanges in the Contract Sum. Contract Time Directive until the cost and time have been a is executed to supersede the Construction CARCHITECT, CONTRACTOR AND OWN Willis A. Smith Construction, Inc.  CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Elogipa 34240	e or Guaranteed Maximum Price which have greed upon by both the Owner and change Directive.  JER.  The School Board of Sansota County. Florida
The date of Substantial Completion as of the NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE A Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, El. 33704, ADDRESS	the date of this Change Order therefore is unchanges in the Contract Sum. Contract Time Directive until the cost and time have been a is executed to supersede the Construction CARCHITECT, CONTRACTOR AND OWN Willis A. Smith Construction, Inc.  CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Elapida 34240 ADDRESS	c or Guaranteed Maximum Price which have greed upon by both the Owner and change Directive.  JER.  The School Board of Sarasota County. Florida  OWNER (Firm name)  1960 Landings Boulevard, Sarasota, Florida 34231  ADDRESS John Dougherty Sholbad of Sarasota  Digitally signed by John Doughery Sholbad of Sarasota, seed to be supported by Sarasota,
The date of Substantial Completion as of the NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE AMERICAN ACCHITECT (Firm name)  2714 Dr. Martin Luther King St., N., St. Petersburg, E1, 33704, ADDRESS	the date of this Change Order therefore is unchanges in the Contract Sum. Contract Time Directive until the cost and time have been a is executed to supersede the Construction CARCHITECT, CONTRACTOR AND OWN Willis A. Smith Construction, Inc.  CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Elogipa 34240	e or Guaranteed Maximum Price which have greed upon by both the Owner and change Directive.  JER.  The School Board of Sarasota County. Florida  OWNER (Firm name)  1960 Landings Boulevard. Sarasota, Florida 34231  ADDRESS  ONLIGHTY Distribution Doughers, ordinates from Pool Lighter Type County of Sarasota County of Sarasota, Florida 34231  ODDRESS
The date of Substantial Completion as of the NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE AMERICAN ACCHITECT (Firm name)  2714 Dr. Martin Luther King St., N., St. Petersburg, E1, 33704, ADDRESS	the date of this Change Order therefore is unchanges in the Contract Sum. Contract Time Directive until the cost and time have been a is executed to supersede the Construction CARCHITECT, CONTRACTOR AND OWN Willis A. Smith Construction, Inc.  CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Elogida 34240 ADDRESS BY (Signature) Steve G. Arrington,	e or Guaranteed Maximum Price which have greed upon by both the Owner and change Directive.  IER.  The School Board of Sarasota County. Florida  OWNER (Firm name)  1960 Landings Boulevard. Sarasota, Florida 34231  ADDRESS John Dougherty  Digitally signed by John Doughery consensation from Shot Board upderstrates https://doi.org/10.1001/10.1
The date of Substantial Completion as of it NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	the date of this Change Order therefore is unchanges in the Contract Sum. Contract Time Directive until the cost and time have been a is executed to supersede the Construction CARCHITECT, CONTRACTOR AND OWN Willis A. Smith Construction, Inc.  CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Elogida 34240 ADDRESS.  BY (Signature)	e or Guaranteed Maximum Price which have greed upon by both the Owner and change Directive.  IER.  The School Board of Sarasota County. Florida  OWNER (Firm name)  1960 Landings Boulevard, Sarasota, Florida 34231  ADDRESS John Dougherty  Discontinuous Security County

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

CHANGE ORDER NO. (106)

EM 1)	Description:	Costs associated with adding a fauce	t under the sink in the P.E. Training Room.		
	Reason for Change:	The Physical Therapy area of the Tra treatment whirlpools.	ining Room did not have a water supply to fill-up the		
	Cost of Change:	ADD:	\$475.16		
UMMARY:	ITEM 1)	ADD:	\$475.16		
OTAL COS	т:	ADD:	\$475.16		
otal Direct Material Purchase amount to date and as a % of original contract:  \$11,095,466.01  27.79%  otal Tax Savings to date as a result of Direct Material Purchases:  \$669,709.47					
nange Orders to date and % of original contract:  (\$183,865.23)  -0.461%  Digitally signed by Ernest F. DuBose II					
UBMITTED	BY:	F. DuBose II County, ou CSD, email emest_dubor Us, c=US Date; 2012,03.23 00:07:12-04'00' Dest F. DuBose II, Project Manage	DN: Ch=John Dougherty,  o=Sarasota County School Board,  ou≔Construction Services,		
this a Desig	this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$				



**CHANGE ORDER NUMBER: 106** 

# Change Order

PROJECT (Name and address):

Booker High School Rebuild: Vertical	DATE: March 7, 2012	
Construction Phase	W. 11 W. W. 11 11 11 12 12 12	ARCHITECT: 🖾
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	8040 FIELD: ☒
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	- Control to the second
THE CONTRACT IS CHANGED AS FOLL	OWS:	
COR 62 - (RFI 299- Faucet inside base ca	d amount attributable to previously executed binet in Bldg. 5 Training Room 5-116)	d Construction Clunge Directives) \$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 On	der was	\$ 27,934,776.34
The Contract Sum will be increased by the The new Contract Sum including this Char	is Change Order in the amount of inge Order will be	\$ 475.16 \$ 27.935.251.50
The Contract Time will be unchanged by		\$ 27,935,251.50
The date of Substantial Completion as of	the date of this Change Order therefore is un	changed
Contractor, in which case a Change Order	e changes in the Contract Sum. Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	greed upon by both the Owner and hange Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.
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.	5001 Lakewood Ranch Blvd, N.	1960 Landings Boulevard, Sarasota.
Petersburg, FL 33704 ADDRESS	Sarasota, Florida 34240 ADDRESS	Florida 34231
Abbridge	AUDRESS	ADDRESS John Dougherty Dik criedin Doughety, or Seen: in County Soft
BY Signature	BY (Signature)	BY (Signeture)
Steve Johnson	Steve G. Arrington,	John Dougherty, Director
	Sr. Project Manager	Construction Services Department
(Typed name) 12 12	(Typed name)	(Typed name)
0475	3/12/12	
DATE	DATE	DATE

OWNER: 🖂

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

CHANGE ORDER NO. (107)

EM 1)	Description:	Costs associated with adding electric	eal power for the condensate pump.
	Reason for Change:	The construction documents did not s	show a power supply for the condensate pump.
	Cost of Change:	ADD:	\$434.92
JMMARY:	ITEM 1)	ADD:	\$434.92
OTAL COS	Т:	ADD:	\$434.92
		ount to date and as a % of original cont	ract: \$11,095,466.01 27.79%
	ers to date and % of or		(\$183,430.31) -0.459%
JBMITTED	BY:	Digitally signed by Emest F. DuBose II DN: cn=Ernest F. DuBose II, o=Sch Sarasota County, ou=CSD, emall=ernest_dubose@sarasota.k. Date; 2012.03.23 00:52:00 -04'00' DN: cn=Ernest F. DuBose II, Project Management F. DuBose III, Project Management F.	ool Board of John  12.fl.us, c=US  DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services,
this a Desi	gn/Build continuing co	ntract project? Yes No_X/ If Y	es, enter this C.O. amount here: = \$



**CHANGE ORDER NUMBER: 107** 

DATE: March 7, 2012

# **Change Order**

Construction Phase 3201 North Orange Avenue

PROJECT (Name and address):

Booker High School Rebuild: Vertical

Sarasota, Florida 34234		CONTRACTOR: [X]
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	PROJECT FIELD: 🔯
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd. N.	CONTRACT FOR: General Construction	OTTER.
Sarasota, Florida 34240	CONTRACT FOR, General Construction	
THE CONTRACT IS CHANGED AS FOLL		
COR 73 - (Adding power for condensate)	d amount attributable to previously executed pump in Building 3)	l Construction Change Directives) \$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 Or	der was	\$ 27.935.251.50
The Contract Sum will be increased by thi The new Contract Sum including this Cha		\$ 434.92
•	•	\$ 27,935,686.42
The Contract Time will be unchanged by a The date of Substantial Completion as of t	Zero (0) days, the date of this Change Order therefore is un	changed
been authorized by Construction Change I	changes in the Contract Sum, Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	e or Guaranteed Maximum Price which have greed upon by both the Owner and hange Directive
	ARCHITECT, CONTRACTOR AND OWN	
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.	5001 Lakewood Ranch Blvd, N.	1960 Landings Boulevard, Sarasota,
Petersburg, FL 33704	Sarasota, Florida 34240	Florida 34231
ADDRESS	ADDRESS	ADDRESS  Digitally signed by John Chapterly DN: crisidelin Dougherty, on-Suran County
4-16/		John Dougnerty School Board, THE Construction Services, email and the doughest inscaracy of All Allus, and
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington,	John Dougherty, Director
	Sr. Project Manager	Construction Services Department
(Typed name)	(Typed namy)	(Typed name)
0166	3/12/12	
DATE	DATE	DATE

OWNER: 🛛

ARCHITECT:

CONTRACTOR: 🛛

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

CHANGE ORDER NO. (108)

'EM 1)	Description:	Deduct the cost of the site fend direct purchased by the School			This material will be
	Reason for Change:	This change order deletes the vibration control these materials. A purchase order total the same amount as the change of the same amount as the same amount a	ntract. This allo der will be writte	ws the School Board to n directly to the materia	realize a savings on al supplier which will
	Cost of Change:	DEDUCT:	(\$212,672.40)	)	
UMMARY:	ITEM 1)	DEDUCT:	(\$212,672.40)	)	
OTAL COS	Т:	DEDUCT:	(\$212,672.40)	)	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -
otal Direct N	Material Purchase amo	ount to date and as a % of origina	I contract:	\$11,296,053.18	28.29%
otal Tax Sav	vings to date as a resu	ılt of Direct Material Purchases:		\$681,794.70	
hange Orde	ers to date and % of or	iginal contract:		(\$183,430.31)	-0.459%
Ernest			ll, o≔School Board of <b>Saras</b> ota rnest_dubose@sara <b>sota.k</b> 12.	John	Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services.
	Em	nest F. DuBose II, Project M	lanager	Dougherty	email=John_dougherty@sarasota.k12 .fl.us, c=US Date: 2012.03.30 11:11:05 -04'00'
this a Desi	gn/Build continuing co	ntract project? Yes No_X	/ If Yes, enter t	this C.O. amount here:	= \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 108	OWNER: 🖂
Booker High School Rebuild: Vertical Construction Phase	DATE: March 9, 2012	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/280	040 FIELD: ⊠
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Direct Material Purchase - (US Fence Com Tax Savings	l amount attributable to previously executed (	Construction Change Directives) (\$200,587.17) (\$-12,085.23)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord The Contract Sum will be decreased by this The new Contract Sum including this Chan	er was s Change Order in the amount of	\$ 39,925,142.00 \$ -11,989,455,58 \$ 27,935,686.42 \$ 212,672,40 \$ 27,723,014.02
The Contract Time will be unchanged by Z. The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is unch	
been authorized by Construction Change D	changes in the Contract Sum. Contract Time of frective until the cost and time have been ago s executed to supersede the Construction Cha	eed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNE	R.
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 Stole Dougherty - o-Sar 2 at County Stole Dougherty - Store 2 at County Stole Dougherty - Store 2 at County Stole Dougherty - O-Sar 2 at County Stole D
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington,	John Dougherty, Director
(Typed name) 1 1	Sr. Project Manager (Typed name);	Construction Services Department (Typed name)
31212	2/12/12	(турка наше)
DATE	DATE	DATE

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

CHANGE ORDER NO. (109)

EM 1)	Description:	The cost associated with adding tw locker room.	o Egress "Exit" signs and six keyed light switches to the
	Reason for Change:	origninally installed Exit signs. Key	essary due to the lockers restricting visibility of the ed switches were necessary to prevent the student of supervised at all times. These items were not ents.
	Cost of Change:	ADD:	\$1,308.61
JMMARY:	ITEM 1)	ADD:	\$1,308.61
OTAL COS	т:	ADD:	\$1,308.61
otal Direct M	faterial Purchase amo	unt to date and as a % of original co	ntract: \$11,296,053.18 28.29%
otal Tax Sav	vings to date as a resu	Ilt of Direct Material Purchases:	\$681,794.70
nange Orde	rs to date and % of or	iginal contract:	(\$182,121.70)
JBMITTED	BY:	P. DuBose II Digitally signed by Ernest F. DuBose II, on Sarasota County, ou=CSD, email=ernest_dubose@sarasota_Date: 2012.03.23 01:17:15-04	School Board of ta.k12.fl.us, c=US  OU  Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services,
this a Desig	gn/Build continuing co		Yes, enter this C.O. amount here: = \$



**CHANGE ORDER NUMBER: 109** 

**DATE:** March 9, 2012

# Change Order

PROJECT (Name and address):

Booker High School Rebuild: Vertical

Construction Phase	DATE: March 9, 2012	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	so₄o FIELD: ⊠
Witlis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER: □
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL( (Include, where applicable, any undispute) COR 64 Rev 1 - (Add 2 additional exit lig	OWS: d amount attributable to previously executed hts and 6 keyed switches in Locker Room at	l Construction Change Directives) rea) \$1,308.61
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Chan The Contract Time will be unchanged by 7	der was s Change Order in the amount of nge Order will be	\$ 39.925.142.00 \$ -12.202.127.98 \$ 27.723.014.02 \$ 1.308.61 \$ 27.724.322.63
heen authorized by Construction Change I Contractor, in which case a Change Order NOT VALID UNTIL SIGNED BY THE	Directive until the cost and time have been against executed to supersede the Construction C  ARCHITECT, CONTRACTOR AND OWN	hange Directive.
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, FJ. 33704 ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota. Florida 34231  ADDRESS  Departy Signatory Solve Designation County Lohn Dougherty Shell Roughery
BY (Signature)	BY (Signature)	John Dougherty  School*Fail, durchinst unit durchinst unit of system  BY (Signature)  Date: 7:72 03.30 11 12-07-0400*
Steve Johnson	Steve G. Arrington,	John Dougherty, Director
(Typed name) 3/12/12	Sr. Project Manager (Typed name)	Construction Services Department (Typed name)
DATE	DATE	DATE

OWNER: X

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

CHANGE ORDER NO. (110)

'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 specif "Provided by Owner", purchased the capture a cost savings by reusing the change order is an increase, there reusing the existing.	rough FF&E buyout. It was deter he existing book detection system	rmined that we could ns. Although this
	Cost of Change:	ADD:	\$1,397.40	
UMMARY:	ITEM 1)	ADD:	\$1,397.40	
OTAL COS	Т:	ADD:	\$1,397.40	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
otal Direct M	Material Purchase amo	ount to date and as a % of original co	ntract: \$11,296,053.18	28.29%
otal Tax Sav	vings to date as a resu	elt of Direct Material Purchases:	\$681,794.70	
hange Orde	ers to date and % of or	iginal contract:	(\$180,724.30)	-0.453%
UBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=1 Sarasota County, ou=CSD, email=ernest_dubose@sarasot Date: 2012.03.23 01:38:34 -04'0	a.k12.ft.us, c=US	Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services, emall=John_dougherty@sarasota.k12.fl.us, c=US Date: 2012.03.30 11:43:29-04'00'
this a Design	gn/Build continuing co	ntract project? Yes No_X/ If	Yes, enter this C.O. amount here	



Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 110	OWNER: ⊠
Booker High School Rebuild: Vertical Construction Phase	DATE: March 9, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	28040 FIELD: ☑
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR 65 - (RFI 242 - Relocating the 2 box	ed amount attributable to previously execute	d Construction Change Directives; \$1,397.40
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by the The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 39,925,142,00 \$ -12,200,819,37 \$ 27,724,322,63 \$ 1,397,40 \$ 27,725,720,03
The Contract Time will be unchanged by The date of Substantial Completion as of the contract o	Zero (0) days. the date of this Change Order therefore is un	changed
been authorized by Construction Change I	e changes in the Contract Sum, Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	e or Guaranteed Maximum Price which have greed upon by both the Owner and change Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County.
ARCHITECT (Firm rame)	CONTRACTOR (Firm name)	OWNER (Firm name)
Petersburg, FL 33704 Sarasota, Florida 34240 Florida 34231		
ADDRESS	ADDRESS	ADDRESS John Dougherty  December Specification Country  December Specification  December Speci
BY (Signature)	BY (Signaline)	BY (Signature)
Steve Johnson	Steve G. Arrington, Sr. Project Manager	John Dougherty, Director
(Typed name) 2 12 12	(Typed name) 3/12/12	Construction Services Department (Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO. (111)

EM 1)	Description:	This change order covers the costs drain to capture and properly route	associated with adding a roof drain and overflow roof rain water run-off.
	Reason for Change:		operly capture and route the water collected in the SE aterial and labor to install the necessary piping to
	Cost of Change:	ADD:	\$2,212.11
JMMARY:	ITEM 1)	ADD:	\$2,212.11
OTAL COS	Т:	ADD:	\$2,212.11
otal Direct Material Purchase amount to date and as a % of original contract:  \$11,296,053.18  28.299  otal Tax Savings to date as a result of Direct Material Purchases:  \$681,794.70  ange Orders to date and % of original contract:  \$11,296,053.18  28.299  \$681,794.70			
JBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II, O=St. County, ou=CSD, email=ernest_us, c=US Date: 2012.03.23 13:56:25 -04'00 Date: 2012.03 13:56	theol Board of Sarasota dubose@sarasota.k12.fl. John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services,
this a Desi	gn/Build continuing co	ntract project? Yes No_X / If	Yes, enter this C.O. amount here: = \$



	768. The same of t	
PROJECT (Name and address):	CHANGE ORDER NUMBER: 111	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: March 9, 2012	ARCHITECT: ☒
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	80-l0 FIELD: ⊠
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florid a34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL		
COR 68 (DE 02 Prof. Drain and grand	ed amount attributable to previously executed	
COR 68 - (KI-1 95- ROOF Drain) and over	flow 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 Or The Contract Sum will be increased by the	ic Change Order in the agreement of	\$ <u>27,725,720.03</u> \$ <u>2.212.11</u>
The new Contract Sum including this Che		\$ 27,727,932.14
The Contract Time will be unchanged by	Zero (0) days.	ent one two, marries in the same a
The date of Substantial Completion as of	the date of this Change Order therefore is und	changed
been authorized by Construction Change	e changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction C	erced upon by both the Owner and
	ARCHITECT, CONTRACTOR AND OWN	<del>-</del>
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.	5001 Lakewood Ranch Blvd, N.	1960 Landings Boulevard, Sarasota,
Petersburg, FL 33704 ADDRESS	Sarasota, Florida 34240	Florida 34231
ADDREOS	ADDRESS	ADDRESS  John Dougherty  Desirably signed by John Dougherty  Dit. cn=John Dougherty, c=Sprasota County  School Board, ou=Constrtion Servicus, email=John_dougherty/staraseta.kt2fl.us,
BY (Signature)	BY (Signature)	email-John doughertyk sansata ki 2 flus, -  BY (Signature)  BY (Signature)
Steve Johnson	Steve G. Arrington,	John Dougherty, Director
	Sr. Project Manager	Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3 12 12	3/2/12	
DATE	DATE	DATE

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

CHANGE ORDER NO. (112)

ITEM 1)	<u>Description:</u>	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:	Board from the construction contr these materials. A purchase orde	ue of materials to be purchased directly by the School act. This allows the School Board to realize a savings on will be written directly to the material supplier which will nge order total less the sales tax. A sales tax savings of
	Cost of Change:	DEDUCT:	(\$18,420.86)
SUMMARY:	ITEM 1)	DEDUCT:	(\$18,420.86)
TOTAL COS	Т:	DEDUCT:	(\$18,420.86)
Total Tax Sav		unt to date and as a % of original on the contract:	\$11,313,384.18 28.34% \$682,884.56 (\$178,512.19) -0.447%
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II Dok cn=Ernest F. Dulose II, o-County, ou=CSD, ernall-ernest c-US Date: 2012;03:23 14:01:51-04/0	chool Board of Sarasota dubose_crarasota.k12.fl.us, DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction Services,
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X/	If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 112	OWNER: 🔯
Booker High School Rebuild: Vertical	DATE: March 15, 2012	ARCHITECT:
Construction Phase 3201 North Orange Avenue		
Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	28040 FIELD: ⊠
Willis A, Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34232	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Direct Material Purchase - Medical Techn Tax Savings	d amount attributable to previously executed	d Construction Change Directives) (\$17.331,00) (\$-1,089.86)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 39,925,142,00 \$ -12,197,209,86 \$ 27,727,932,14 \$ 18,420,86 \$ 27,709,511,28
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is un	changed
been authorized by Construction Change I	changes in the Contract Sum, Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	e or Guaranteed Maximum Price which have greed upon by both the Owner and hange Directive,
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.
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, PL 33704	5001 Lakewood Ranch Blyd, N. Sarasota, Florida 34232	1960 Landings Boulevard, Sarasota.
ADDRESS 7	ADDRESS >	ADDRESS Dignally signed by John Dougher
4-14/-		John Dougherty Schuld Board, our Construction Schild Board, ou
BY (Signpture)	BY (Signature)	BY (Signature)
Steve Johnson	Steve G. Arrington.	John Dougherty, Director
The state of the s	Project Manager	Construction Services Department
(Typed name)	(Typed name)	(Typed name)
3/14/14	3/19/12	
DATE	DATE	DATE

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:	<b>\$7,568.00</b>	
TOTAL COS	π:	DEDUCT:	\$7,568.00	
Total Direct Material Purchase amount to date and as a % of original contract: \$2,276,031.13				
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				
SUBMITTED	Paul J. F	Pitcher, Project Manager	- STON PCS	
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here = \$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 012	OWNER:
SCTI- Phase III 4748 Beneva Road	DATE: March 8, 2012	ARCHITECT:
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranch Blvd, N Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Make changes to circular drive per Chang (See attached)	ed amount attributable to previously executed (	Construction Change Directives)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 25,865,707.00 \$ -2,413,143.00 \$ 23,452,564.00 \$ 7,568.00
The Contract Time will be increased by Z	•	\$ 23,444,996.00
The date of Substantial Completion as of	ero (v) days. the date of this Change Order therefore is Octo	ber 18, 2014
Contractor, in which case a Change Order	changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Character, Contractor and Owne	eed upon by both the Owner and ange Directive.
	ARCHITECT, CONTRACTOR AND OWNER	к.
Schenkel Shultz Architectural	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 Washington Blvd.	5001 Lakewood Ranch Blvd.	1960 Landings Blvd.
Satasgita, Florida 34236	Sarasota, Florida 34240 ADDRESS	Sarasota, Florida 34231
	Depthy signs of by Benjamin W. Sarse Print 2012 79.09 17.41.31.9500	ADDRESS
EN In The Control	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

#### 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: \$2,709,420.75 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$163,165.25 Change Orders to date and as a % of original contract: -\$7,568.00 -0.029% SUBMITTED BY: Pitcher, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C O amount here = \$

# $AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

PROJECT (Name and address):	CHANGE ORDER NUMBER: 013	OWNER:
SCTI- Phase III	DATE: March 19, 2012	· <del>-</del>
4748 Beneva Road	, - ·	ARCHITECT:
Sarasota, Florida 34233	ABOUTTOTIO DE O ITALIA	CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd N.	CONTRACT DATE: January 17, 2012	OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER. L
THE CONTRACT IS CHANGED AS FOLL		
(Include, where applicable, any undispute	ed amount attributable to previously executed	Construction Change Directives)
Deductive Change Order for Owner paid SBS/Hollow Metal Specialists. LLC	materials plus Sales Tax: \$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	\$
The Contract Sum prior to this Change On	rder was	\$ 23,444,996.00
The Contract Sum will be decreased by the The new Contract Sum including this Cha	us Change Order in the amount of	\$ 459,443.00
The Contract Time will be increased by 2	<del>-</del>	\$ 22,985,553.00
The date of Substantial Completion as of	the date of this Change Order therefore is Oc	tober 18, 2014
been authorized by Construction Change	e changes in the Contract Sum, Contract Time Directive until the cost and time have been ag r is executed to supersede the Construction Cl	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Weshinton Blyd	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Derich 34236	Sarasota, Florida 34240	Sarasota, Florida 34231
ADDRESM / //	ADDRESS	ADDRESS
VIAMINATURE	Colonials stored by Benderm V Samle Oden 2012 25 10 12 25 46 0460	75000
BY CANTANEY!	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
COPPETITO WINCH DOVID	(Typed name)	(Typed name)
DATE	DATE	DATE

## 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:	School Board from the cons	e value of materials to be purchased directly by the struction contract. This allows the School Board to e materials. A sales tax savings of \$5,353.00 will be purchase.
	Cost of Change:	DEDUCT:	\$93,743.00
SUMMARY:	ITEM 1)	DEDUCT:	\$93,743.00
TOTAL COS	Т:	DEDUCT:	\$93,743.00
Total Direct Material Purchase amount to date and as a % of original contract: \$2,797,810.38			
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$168,518.62
Change Orders to date and as a % of original contract:  -\$7,568.00			
SUBMITTED	Paul J. F	Pitcher, Project Manager	2 Klb Faly 03.26.12
Is this a Desi	gn/Build continuing con	tract project? Yes No_X	/ If Yes, enter this C O amount here = \$

## **AIA**° Document G701™ – 2001

**CHANGE ORDER NUMBER: 014** 

DATE: March 20, 2012

## Change Order

SCTI- Phase III

4748 Beneva Road Sarasota, Flor da 34233

PROJECT (Name and address):

Sarasota, Flor da 34233		CONTRA	CTOR:
TO CONTRACTOR (Name und address):	ARCHITECT'S PROJECT NUMBER:		FIELD:
Willis A Smith Construction, Inc.	CONTRACT DATE: January 17, 2012		
5001 Lakewood Ranch Blvd N Sarasota, Florida 34240	CONTRACT FOR: General Construction	C	THER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Deductive Change Order for Owner paid in Car-O-Liner Company \$88,390.00 Sales Tax \$ 5,353.0	d amount attributable to previously executed on materials plus Sales Tax: 0	Construction Change Directives)	,
The original Contract Sum was The nei change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by the The new Contract Sum including this Chan	hange Orders der was s Change Order in the amount of	\$ -2,0 \$ 22,0 \$	865,707.00 880,154.00 985,553.00 93,743.00 891,810.00
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	changes in the Contract Sum, Contract Time of Contract United Supersede the Construction Changes Supersede Supersed Su	or Guaranteed Maximum Price which eed upon by both the Owner and inge Directive.	have
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota Count	у
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
677 . Washington Blvd	5001 Lakewood Ranch Blvd, N.	1960 Landings Blvd.	
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34231	
ADDRESS	ADDRESS	ADDRESS	
The Control of the Co	Dgs. 19 #Speed by Bend by Bend with A Same Dgs. 2012 03 22 15 10 28-04027		
BY (Signature)	BY (Signature)	BY (Signature)	
James Robison	Benjamin W. Sasse	John Dougherty	41-
Project Architect	Sr. Project Manager	Director Construction Services	r
(Typed name)	(Typed name)	de l	Arri
23 March 2012		(Typed name) 03 - 26	- 12
DATE	DATE	DATE	

OWNER:

ARCHITECT: □

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 \$265,156.00 SUMMARY: ITEM 1) DEDUCT: **TOTAL COST:** DEDUCT: \$265,156.00 Total Direct Material Purchase amount to date and as a % of original contract: \$3,047,910.38 0.00% Total Tax Savings to date as a result of Direct Material Purchases: \$183,574.62 Change Orders to date and as a % of original contract: -\$7,568.00 -0.029% SUBMITTED BY: itcher, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$

# MAIA Document G701™ – 2001

	PROJECT (Name and address):	CHANGE ORDER NUMBER: 015	OWNER:
	SCTI- Phase HI	<b>DATE:</b> March 22, 2012	ARCHITECT:
	4748 Beneva Road Sarasota, Florida 34233		
	TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
	Willis A Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
	5001 Lakewood Ranch Blvd N Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
	THE CONTRACT IS CHANGED AS FOLL (Include, where applicable any andispute Deductive Change Order for Owner paid Trans Company \$250,100.00 Sales Tax \$ 15,056.00  The original Contract Sum was The net change by previously authorized 0	ed amount attributable to previously executed material plus Sales Tax;	\$\frac{25,865,707.00}{-2,973,897.00}\$
	The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 22,891,810.00 \$ 265,156.00 \$ 22,626,654.00
	The Connact Time will be increased by Z The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is Oc	tober 18, 2014
ŝ.	been authorized by Construction Change I Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Cl	greed upon by both the Owner and hange Directive.
	NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.
par 15	Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County  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  Subjection Comments Subject Com	ADDRESS  Shear street - Barrier on to Gasan Shear 2012-03-29 111-03-29 111-03-29	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)
	27 March 2012		,

### **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, rec	gisters and diffusers from Florida Air Solutions.
	Reason for Change:	School Board from the cor	the value of materials to be purchased directly by the astruction contract. This allows the School Board to se materials. A sales tax savings of \$8,830.00 will be all purchase.
	Cost of Change:	DEDUCT:	\$147,215.00
SUMMARY:	ITEM 1)	DEDUCT:	\$147,215.00
TOTAL COS	T:	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 Sa	vings to date as a resu	It 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 Des	ign/Build continuing co	ntract project? Yes No_X	/ If Yes, enter this C.O. amount here: = \$

## $AIA^{\circ}$ Document G701 $^{\circ}$ – 2001

PROJECT (Name and address):	CHANGE ORDER NUMBER: 016	OWNER:
SCTI- Phase III	DATE: March 26, 2012	ARCHITECT:
4748 Beneva Road Sarasota, Florida 34233		<del>-</del>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc	CONTRACT DATE: January 17, 2012	FIELD: 🔲
5001 Lakewood Ranch Blvd N Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER: [
Florida Air Solutions \$138,835.0 Sales Tax \$8,380.0 The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O	ed amount attributable to previously executed of materials plus Sales Tax:  0  Change Orders rder was	\$\ \begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
The Contract Sum will be decreased by the new Contract Sum including this Chi	his Change Order in the amount of	\$ 147,215.00 \$ 22,479,439.00
The Contract Time will be increased by 2 The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is Octo	ober 18, 2014.
been authorized by Construction Change	le changes in the Contract Sum, Contract Time of Directive until the cost and time have been agr r is executed to supersede the Construction Cha	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	ER.
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc.	School Board of Sarasota County
	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blyd Sarasota, Florida 34236	5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	1960 Landings, Blvd. Sarasota, Florida 34231
ADDRESS	ADDRESS  Bugari Colored by Benjamin 1. Casses Date: 2012.01.26 11:18:55-04'07	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name) 27 Warch 2012	(Typed name)	(Typed name)
DATE DATE	DATE	DATE

## 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 lift Sales.	s and associated materials from Moore Equipment	
	Reason for Change:	School Board from the cons	e value of materials to be purchased directly by the truction contract. This allows the School Board to materials. A sales tax savings of \$5,605.00 will be purchase.	
	Cost of Change:	DEDUCT:	\$98,180.00	
SUMMARY:	ITEM 1)	DEDUCT:	\$98,180.00	
TOTAL COS	T:	DEDUCT:	\$98,180.00	
Total Direct I	Total Direct Material Purchase amount to date and as a % of original contract: \$3,279,320.75			
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$197,559.25	
Change Orders to date and as a % of original contract:  -\$7,568.00  -0.02				
SUBMITTED BY: Paul J. Pitcher, Project Manager				
ls this a Desi	gn/Build continuing cor	ntract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$	

# **AIA** Document G701 - 2001

PROJECT (Name and address):	CHANGE ORDER NUMBER: 017	OWNER:
SCTI- Phase III 4748 Beneva Road	DATE: March 26, 2012	ARCHITECT:
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranch Blvd N Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
Deductive Change Order for Owner paid  Moore Equipment Sales, Inc. \$92	ed amount attributable to previously executed	l Construction Change Directives)
The original Contract Suta was		\$ 25,865,707.00
The net change by previously authorized	Change Orders	\$3,386,268.00
The Contract Sum prior to this Change Or	der was	\$ 22,479,439.00
The Contract Sum will be decreased by this Change Order in the amount of \$ 98,180. The new Contract Sum meluding this Change Order will be \$ 22,381,259.		
The Contract Time will be increased by 2	~	W
The date of Substantial Completion as of	the date of this Change Order therefore is Oc	ctober 18, 2014
been authorized by Construction Change	e changes in the Contract Sum, Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.
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 Bivd.	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236  ADDRESS	Sarasota, Florida 34240	Sarasota, Florida 34231
James Ross	ADDRESS  Bayer Life Sure of County named by Barrerson W St One 201.0.2 2019 of County Sure	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
27 March 2012		
DATE	DATE	DATE

## 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 Demoiliton
	Reason for Change:		e Contract GMP for NCTC Phase III Demolition have a order deducts the remianing funds from the GMP Construction, Inc.
	Cost of Change:	DEDUCT:	\$67,059.00
SUMMARY:	ITEM 1)	DEDUCT:	\$67,059.00
TOTAL COS	ST:	DEDUCT:	\$67,059.00
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00 0.00%			
Total Tax Sa	ivings to date as a resu	It of Direct Material Purchases:	\$0.00
Change Orders to date and as a % of original contract:  \$67,059.00  -17.430%			
SUBMITTED BY: Faul J. Ritcher, Project Manager			
is this a Des	ign/Build continuing co	ntract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
SCTI Phase III-Demolition Area A 4748 Beneva Road	DATE: March 22, 2012	ARCHITECT:
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction Inc.	CONTRACT DATE: November 15, 2011	FIELD:
5001 Lakewood Ranch Blvd. N. Sarasofa, Florida 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL	ows:	
Credit unused balance of Contract amount	ed amount attributable to previously executed C t per attached report.	onstruction Change Directives)
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 Or The Contract Sum will be decreased by th	der was	384,667.00
The new Contract Surn including this Cha	inge Order will be	\$ <u>67,059.00</u> \$ 317,608.00
The Contract Time will be increased by Z The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is Febru	<del></del>
been authorized by Construction Change	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agre is executed to supersede the Construction Cha	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	₹.
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc.	School Board of Sarasota County
	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd. Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
ADDRESS	Sarasota, Florida 34240 ADDRESS	Sarasota, Florida 34231
Jam H Rope - market and the control of the control	Bayeria Bark Digitally signed by Benjamin W. Sesses	
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
23 March 2012		
DATE	DATE	DATE

### PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

## CHANGE ORDER NO. 13 BOARD DATE: Aril 17, 2012

ITEM 1)	Description:	Add key switches to exterior lig	hting circuits.	
	Reason for Change:		rices, these kety switches are being added to provide ight fixtures during the times when the Energy scheduled off (daylight hours).	
	Cost of Change:	ADD:	\$4,211.83	
SUMMARY:	ITEM 1)	ADD:	\$4,211.83	
TOTAL COS	T:	ADD:	\$4,211.83	
Total Direct Material Purchase amount to date and as a % of original contract: \$1,338,435.98 -20.20%				
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$80,821.16	
Change Orders to date and as a % of original contract:  \$150,785.66  2.146				
SUBMITTED		Pitcher, Project Manager	- EPS Macs	
Is this a Desi	gn/Build continuing cor	ntract project? Yes No XXX	/ if Yes, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 013	OWNER:
Sarasota Middle School HVAC	DATE: 3/2/2012	ARCHITECT:
Renovation Phase 2 4826 Ashton Road		
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Plorida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL. (Include, where applicable, any undispute Add keyed switches to exterior lights as p	d amount attributable to previously executed Co	instruction Change Directives)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by the The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 7,027,105.00 \$ -1,272,683.31 \$ 5,754,421.69 \$ 4,211.83 \$ 5,758,633.52
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is unchar	
been authorized by Construction Change	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237		1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS  Digitally signed by Todd M. Sweet  Todd M. Diver-Todd M. Sweet, Diver-Todd M. Sweet, On TOTOM'S (nc.,	ADDRESS  Joe C. Aycock  Digitally depend by KC. Aycock  Diversion C. Aycock, o.o.  But of 2022 and 100253 - 10027  Day of 2022 2021 100253 - 10027	ADDRESS
BY (Signature) Sweet enadets exect Stotemon com, c-1/6 Date: 2012.03.27 11:31:09	Di (Signame)	BY (Signature)
Todd M. Sweet	Joe C. Aycock	John Dougherty
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

## CHANGE ORDER NO. 14

BOARD DATE: Aril 17, 2012

ITEM 1)	Description:	Modify existing electrical circ Building #7, Rooms 712 &713.		and add required	data drops ir
	Reason for Change:	This work is to support the Cla	ssroom of Tomorrow	Labs.	
	Cost of Change:	ADD:	\$13,656.08		
				***************************************	<b>BIBIIAIBIIAI</b>
SUMMARY:	ITEM 1)	ADD:	\$13,656.08		
				***************************************	>>>====================================
TOTAL COS	т:	ADD:	\$13,656.08		
Total Direct N	Material Purchase amo	unt to date and as a % of origina	l contract: \$1,338	3,435.98	-20.20%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$80	0,821.16	
Change Orde	ers to date and as a % o	of original contract:	\$164	1,441.74	2.340%
				· · · · · · · · · · · · · · · · · · ·	
	0	01/20			_
SUBMITTED		Ditabat Project Manager	-	MC	S
		Pitcher, Project Manager	() -	)	
Is this a Desi	gn/Build continuing cor	tract project? Yes No_XX	X / If Yes, enter this	C.O. amount here	:=\$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 014	OWNER:
Sarasota Middle School HVAC Renovation Phase 2	DATE: 3/26/2012	ARCHITECT:
4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		FIELD:
	ARCHITECT'S PROJECT NUMBER:	
	CONTRACT DATE: August 02, 2011	OTHER:
Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed of Add electrical and data to building #7 for Cl	amount attributable to previously executed Co	nstruction Change Directives)
The original Contract Sum was		\$ 7,027,105.00
The net change by previously authorized Change		-1,268,471,48
The Contract Sum prior to this Change Orde		\$ 5,758,633.52
The Contract Sum will be increased by this the new Contract Sum including this Chang		13,656.08
		\$ 5,772,289.60
The Contract Time will be unchanged by Ze The date of Substantial Completion as of the	ro (0) days. e date of this Change Order therefore is unchar	nged.
been authorized by Construction Change Dir	hanges in the Contract Sum, Contract Time or crective until the cost and time have been agree executed to supersede the Construction Change	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.	•
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS  Digitally signed by Todd M.	ADDRESS	ADDRESS
Todd M. Dirk created M. S. seet.	Joe C. Aycock  Double (1, 1) of the Double (1) o	
BY (Signature) Sweet emplify the supplied of t	BY (Signature)	BY (Signature)
Todd M. Sweet	Joe C. Aycock	John Dougherty
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

#### PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 15 BOARD DATE: Aril 17, 2012

	•			
ITEM 1)	Description:	Add required data drops in	Building #10, Rooms 728 &729.	
	Reason for Change:	This work is to support the done when Bldg 10 gets rer	e Classroom of Tomorrow Labs. Electrical work wovated.	vill be
	Cost of Change:	ADD:	<b>\$5,201.15</b>	
	Goot of Gridings.	7.00.	ψ0,201.10	
SUMMARY:	ITEM 1)	ADD:	\$5,201.15	
TOTAL COS	T:	ADD:	\$5,201.15	
Total Direct I	Material Purchase amo	unt to date and as a % of orig	inal contract: \$1,338,435.98 -20	0.20%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchase	\$80,821.16	
Change Orde	ers to date and as a %	of original contract:	\$169,642.89	.414%
SUBMITTED		itcher, Project Manage	- Jann Das	
Is this a Desi	gn/Build continuing cor	ntract project? YesNo_	XX / If Yes, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 015	OWNER: □
Sarasota Middle School HVAC Renovation Phase 2	DATE: 3/26/2012	ARCHITECT:
4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute	.OWS: ed amount attributable to previously executed C	onstruction Change Diseastings
Add data to building #10 for Classroom o	of Tomorrow as per COR #7	onsa action Change Directives)
The original Contract Sum was		\$ 7,027,105.00
The net change by previously authorized of		\$ <u>-1,254,815.40</u>
The Contract Sum prior to this Change Of The Contract Sum will be increased by th		5,772,289.60
The new Contract Sum including this Che		\$5,201.15 \$5,777,490.75
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is uncha	
been authorized by Construction Change	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agre r is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	L.
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 3423		1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS  Digitally signed by Tod M. Sweet		ADDRESS
Todd M. Determined M. Sweet  BY (Signature) SWEPT consider the considerty weekleholom		J = ) ) ) ) (
Date: 2012.03.27	Di (Dignature)	BY (Signature)
Todd M. Sweet 113145-0400' (Typed name)	Joe C. Aycock	John Dougherty
(Then imme)	(Typed name)	(Typed name)
DATE	DATE	DATE

### 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 i	in Buildiing #9 newly created assessment labs.
	Reason for Change:	Emergency lights and exit light considered student occupied sp	hts are required in these spaces as they are now pa <b>ce</b> s.
	Cost of Change:	ADD:	\$1,767.70
SUMMARY:	ITEM 1)	ADD:	\$1,767.70
TOTAL COS	iT:	ADD:	\$1,767.70
		ount to date and as a % of original	contract: \$1,338,435.98 -20.20% \$80,821.16
Change Orde	ers to date and as a %	of original contract:	\$171,410.59 2.439%
SUBMITTED		Pitcher, Project Manager	
Is this a Desi	ign/Build continuing cor	ntract project? Yes No XXX	/ If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 016	OWNER: □
Sarasota Middle School HVAC	DATE: 3/26/2012	ARCHITECT:
Renovation Phase 2 4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		_
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: August 02, 2011	OTHER:
Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLS (Include, where applicable, any undisputed Add emergencey and exit lights to building	d amount attributable to previously executed Co	onstruction Change Directives)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be increased by thi The new Contract Sum including this Chan	der was s Change Order in the amount of	\$ 7,027,105.00 \$ -1,249,614.25 \$ 5,777,490.75 \$ 1,767.70 \$ 5,779,258.45
The Contract Time will be unchanged by 7. The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is uncha	
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	) Ida
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237		1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS  Digitally signed by Todd M. Sweet  Todd M. Differ-Todd M. Sweet,  One of TOTMS Inc.	ADDRESS  JOE C. Aycock Dooks (See the see and seed of the case of	ADDRESS
BY (Signature) Sweet enal-ts: "Peterstoternal nacon, calls Dise 2012/03/27	BY (Signature)	BY (Signature)
Todd M, Sweet	Joe C. Aycock	John Dougherty
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

#### PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

## CHANGE ORDER NO. 17 BOARD DATE: Aril 17, 2012

ITEM 1)	Description:	Add emergency and exit lights	in Buildiing #11 newly created assessment labs.
	Reason for Change:	Emergency lights and exit lig considered student occupied sp	hts are required in these spaces as they are now paces.
	Cost of Change:	ADD:	\$1,767.70
SUMMARY:	ITEM 1)	ADD:	\$1,767.70
TOTAL COS	ST:	ADD:	\$1,767.70
Total Tax Sa	vings to date as a resu	unt to date and as a % of original	\$80,821.16
Change Orde	ers to date and as a %	of original contract:	\$173,178.29 2.464%
SUBMITTED		Pitcher, Project Manager	JST) DCS
ls this a Desi	ign/Build continuing cor	ntract project? Yes No XXX	/ If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 017	OWNER: □
Sarasota Middle School HVAC Repovation Phase 2	<b>DATE:</b> 3/26/2012	ARCHITECT: □
4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗀
Jon F. Swift. Inc. 2221 8th Street	CONTRACT DATE: August 02, 2011	OTHER:
Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Add emergency and exit lights to building	ed amount attributable to previously executed C	onstruction Change Directives)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by the The new Contract Sum including this Change The new Contract Sum including this Change The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 7,027,105.00 \$ -1,247,846.55 \$ 5,779,258.45 \$ 1,767.70 \$ 5,781,026.15
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days, the date of this Change Order therefore is uncha	· · · · · · · · · · · · · · · · · · ·
been authorized by Construction Change I Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agre is executed to supersede the Construction Char ARCHITECT, CONTRACTOR AND OWNER	ed upon by both the Owner and nge Directive.
Totems Architecture, Inc.  ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board  OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	· · · · · · · · · · · · · · · · · · ·	1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS Digitally signed by Todd M. Sweet Discorded M. Sweet Discorded M. Sweet Discorded M. Sweet	1500000	ADDRESS
BY (Signature) Sweet endi-tweet stotemic cont, crus	u (signature)	BY (Signature)
Todd M. Sweet	Joe C. Aycock	John Dougherty
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

### 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 n	nore closely reflect actual line item costs.	
	Reason for Change	Estimate to more closely reflect 15.2 of the Contract Between	er that adjusts the individual line items in the Co actual costs. This change is required as part of Al Dwner and Construction Manager Where the Bas as a Fee With a Negotiated Guaranteed Maximum F	rticle is of
	Impact to CM-GMP:	indicated on the change order a within the GMP. This change or	ese changes is an additional cost of \$20,931.00 ttachments and is funded through Uncommitted Funder is within the current CM-GMP therefore the character and is herinafter shown as a zero (\$0.00)	unds ange
	Cost of Change:	ADD/DEDUCT:	\$0.00	
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00	
TOTAL COS	T:	ADD/DEDUCT:	\$0.00	2 24 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Total Direct I	Material Purchase am	ount to date and as a % of original	contract: \$8,342,620.04 27.	.73%
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:	\$502,757.20	
Change Orde	ers to date and % of o	riginal contract:	(\$410,463.84)	287%
SUBMITTED	BY:	Digitally signed by Sue Bouffard DN: cn-Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard,o=SBSC, ou=CSD, email=sue_bouffard;osarasota.k12.fl.us, c=US Date: 2012.03.02 10:41:52 -05'00' uffard, Project Manager	John C. Dougherty I am approving this document 2012.03.02 11:12:53-05'0	5
ls this a Desi	gn/Build continuing co	ontract project? Yes No_X /	0' If Yes, enter this C.O. amount here: = \$	



			4 7 4	
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	059		OWNER 🗆
Venice High School - Rebuild Phase I	<b>DATE</b> : 2/6/2012			ARCHITECT 🗀
One Indian Avenue, Venice, Florida 3428	65 CONTRACTOR'S PROJE	CT NUMBER:	21034-27546900	
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NU	VBER:	·	
Gilbane Building Company as successor to W.G. Mills, Inc d'b/a Mills/Gilbane	in interest		0920127	FIELD 🗆
3301 Whitfield Avenue	AAUTO LAT TAB			OTHER
Sarasota, FL 34243	CONTRACT FOR: Venik	e High School R	ebuild Phase I	
The Contract is changed as follows: Include, where applicable, any undisput	ted amount attributable to previ	ously executed	Construction Ch	ange Directives.)
Revise the Pay Application (Control Estin Control Estimate Qualifications, per the a Columns "HU" through "IA" are inclusive (control estimate) attached reflects all adj	itteched "Schedule of Values Transf of DPO's, Budget Transfers and Rev	ers & Changes" in rised Scopes of W	cluding columns "H	U" through "IA".
he original (Contract Street) (Quaranteed	d-Maximum Price) was		\$	31,898,600.00
he net change by previously authorized	Change Orders	. 5		(9,255,841.08)
he (Contract Stand (Squaranteed Maxim	um Price) prior to this Change (	Order was	\$ <u>:</u>	22,642,758.92
he (Contract Sura) (Quaranteed Maxim y this Change Order in the amount of	um Price) will be (increased) (d	ecreased) (uncl	anged)	0.00
The most (Contract Com) (Comment - 435			211 f A	
TIC TICK (CONTROL SHIP) WATERINGED IN	aximum Price), including this C	hange Order, w	III DE 2	
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		hange Order, w	ii be \$	22,642,758.92
he new (Contract Sun) (Guaranteed Mi he Contract Time will be (increased) (d he date of Substantial Completion as of	ecreased) (unchanged) by			<b>22,642,758.92</b>
he Contract Time will be (increased) (d he date of Substantial Completion as of IOTE: This Change Order does not included have been authorized by Construction Inviner and Contractor, in which case a Contractor	ecreased) (unchanged) by the date of this Change Order, de changes in the Contract Sum, thange Directive until the cost thange Order is executed to supe	therefore, is  Contract Time  and time have to	( 0) days or Guaranteed M been agreed upon	aximum Price by both the
he Contract Time will be (increased) (d he date of Substantial Completion as of IOTE: This Change Order does not included have been authorized by Construction hwner and Contractor, in which case a C	ecreased) (unchanged) by the date of this Change Order, de changes in the Contract Sum, thange Directive until the cost thange Order is executed to supe	therefore, is  Contract Time  and time have to	( 0) days or Guaranteed M been agreed upon	aximum Price by both the
he Contract Time will be (increased) (de he date of Substantial Completion as of NOTE: This Change Order does not included have been authorized by Construction have and Contractor, in which case a COT VALID UNTIL SIGNED BY THE ARCHITECTURE ASSESSMENT OF THE ARCHITECTURE ASSESSME	ecreased (unchanged) by  the date of this Change Order,  de changes in the Contract Sum,  Change Directive until the cost  change Order is executed to supe  ITECT, CONTRACTOR AND OWN  Gibane Building Company as succ	therefore, is  Contract Time and time have to rsede the Consti	( 0) days or Guaranteed M been agreed upon	aximum Price by both the irective.
he Contract Time will be (increased) (de he date of Substantial Completion as of NOTE: This Change Order does not included have been authorized by Construction have and Contractor, in which case a COT VALID UNTIL SIGNED BY THE ARCHITECTURE ASSESSMENT OF THE ARCHITECTURE ASSESSME	ccreased (unchanged) by the date of this Change Order, de changes in the Contract Sum, n Change Directive until the cost change Order is executed to supe ITECT, CONTRACTOR AND OWN Glibane Building Company as succ CONTRACTOR (N.G.) White College Mile	therefore, is  Contract Time and time have to the Constitute  ER.  SCHEDATION OWNER	or Guaranteed Movement agreed upon Change Description Change Description of the School Board of the School	aximum Price by both the irective.
the Contract Time will be (increased) (de he date of Substantial Completion as of NOTE: This Change Order does not included have been authorized by Construction have and Contractor, in which case a COT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name)	ecreased (unchanged) by  the date of this Change Order,  de changes in the Contract Sum,  Change Directive until the cost  change Order is executed to supe  ITECT, CONTRACTOR AND OWN  Gibane Building Company as succ	therefore, is  Contract Time and time have in rede the Consti	or Guaranteed Movement agreed upon cuction Change D	aximum Price by both the irective.
he Contract Time will be (increased) (de he date of Substantial Completion as of total Contractor and Contractor, in which case a Contractor, in which case a Contractor and Contractor a	ccreased (unchanged) by the date of this Change Order, ide changes in the Contract Sum, in Change Directive until the cost thange Order is executed to supe ITECT, CONTRACTOR AND OWN Gibane Building Company as succ CONTRACTOR AND OWN 3301 Whitfield Avenue, Sarasota, FL 34243	therefore, is  Contract Time and time have the Constite ER.  Sessor in Towner OWNER	or Guaranteed Moveen agreed upon cuction Change Discharge of the School Board of the Board of the School B	aximum Price by both the irective.
the Contract Time will be (increased) of the date of Substantial Completion as of the date of	ccreased (unchanged) by the date of this Change Order, de changes in the Contract Sum, n Change Directive until the cost change Order is executed to supe ITECT, CONTRACTOR AND OWN Glibane Building Company as succ CONTRACTOR AND OWN 3301 Whitfield Avenue, Sarasota, FL 34243	therefore, is  Contract Time and time have in rede the Constitute  ER.  Sessor in OWNER  7  7  7  7  1 am	or Guaranteed Makeen agreed upon ruction Change Description Change Description of the School Board of the	aximum Price by both the irective.
he Contract Time will be (increased) of he date of Substantial Completion as of OTE: This Change Order does not included have been authorized by Construction haviner and Contractor, in which case a COT VALID UNTIL SIGNED BY THE ARCHITECT (Firm name)  677 N. Washington Blvd. Sarasota, Fl. 34236  Digital, microlly Lines Helicity, ou. contribution of the contract of the contract of the contract of the contract of the contribution of the contract of the contract of the contract of the contract of the contribution of the contract of the cont	ccreased (unchanged) by the date of this Change Order, ide changes in the Contract Sum, in Change Directive until the cost thange Order is executed to supe ITECT, CONTRACTOR AND OWN Gibane Building Company as succ CONTRACTOR AND OWN 3301 Whitfield Avenue, Sarasota, FL 34243	therefore, is  Contract Time and time have in rede the Constitute  ER.  Sessor in OWNER  7  7  7  7  1 am	or Guaranteed Manage Deen agreed upon the School Board of the Scho	aximum Price by both the irective.
he Contract Time will be (increased) of the date of Substantial Completion as of the date of Substantial Contractor, in which case a Contractor (Firm name)  Schenkal & Shultz, Inc.  RCHITECT (Firm name)  677 N. Washington Blvd.  Sarasota, FL 34236  Dunish report by Lineal Bulleton.  Dunish report b	ccreased (unchanged) by the date of this Change Order, ade changes in the Contract Sum, a Change Directive until the cost change Order is executed to supe ITECT, CONTRACTOR AND OWN Gibane Building Company as succ CONTRACTOR AND OWN 3301 Whitfield Avenue, Sarasota, FL 34243 ADDRESS  AVERAGE ST (Signature)	Contract Time and time have treede the Constitution of the Constit	or Guaranteed Movement agreed upon ruction Change Display to the School Board of prisan name) 895 Fruitville Rd, arasota, FL 34240 approving this ment.	aximum Price by both the irective.
the Contract Time will be (increased) of the date of Substantial Completion as of the date of Substantial Completion and the date of th	ccreased (unchanged) by the date of this Change Order, de changes in the Contract Sum, in Change Directive until the cost thange Order is executed to supe ITECT, CONTRACTOR AND OWN  Gibane Building Company as succ CONTRACTOR AND OWN  3301 Whitfield Avenue, Sarasota, FL 34243  ADDRESS	Contract Time and time have treede the Constitution of the Constit	or Guaranteed Movement agreed upon ruction Change Discourse to the School Board of present agreed arasola, FL 34240 arasola, FL 34240 approving this mont.	aximum Price by both the irective.
the Contract Time will be (increased) of the date of Substantial Completion as of the date of Substantial Completion and the date of th	creased (unchanged) by  The date of this Change Order,  Ide changes in the Contract Sum,  In Change Directive until the cost  Change Order is executed to supe  ITECT, CONTRACTOR AND OWN  Glibane Building Company as success  CONTRACTOR AND OWN  3301 Whitfield Avenue,  Sarasota, FL 34243  ADDRESS  BY (Signature)  Tim Hensey	Contract Time and time have treede the Construction of Gilbane OWNER 7. S. A. A. C.	or Guaranteed Movement agreed upon ruction Change Discourse to the School Board of present agreed arasola, FL 34240 arasola, FL 34240 approving this mont.	aximum Price by both the irective.

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#### 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 matarials. 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% Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o-SBSC, ou=CSD,
email=sue\_bouffarde:sarasota.k12.fl.us, c=Us
Date: 2012.03.23 14:58.47-04'00'

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' SUBMITTED BY: 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

Change Order			
PROJECT: (Name and address)  Venice High School - Rebuild Phase 2	CHANGE ORDER NUMBER: 017 3/8/2012		OWNER □
One Indian Avenue	DATE: CONTRACTOR'S PROJECT NÜ	MBER: 275339000	ARCHITECT
Venice, Florida 34285	CONTRACTORS PROJECT NO	MIDER. 2/9339000	CONTRACTOR [
TO GONTRACTOR COVADURA QUA ACCUESSI	In In ARCHITECT'S PROJECT NUMBER:	0920127	FIELD 🗆
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/2011	39	11 8 2
Bradenton, FL 34202	CONTRACT FOR: Venice High S	School Phase 2	OTHER [
he Contract is changed as follows:			-:-
nclude, where applicable, any undispi	uted amount attributable to previously e included in Change Order Request (COR) #0 pany, Inc.	xecuted Construction 3017 which covers Direc	Change Directives.) ht Purchase Orders (DPO)
		E 12 W 1 1	
An Salah waling Bally a		te popularing participality.	
ne original (Contract Sum) (Guarantee	d Maximum Price) was		39,811,580.00
e net change by previously authorized		\$	(4,538,011.13)
ne (Contract Sum) (Guaranteed Maxim	num Price) prior to this Change Order w	vas viita ili ili ili ili ili ili ili ili ili il	35,273,568.87
he (Contract Sum) (Guaranteed Maxin this Change Order in the amount of	num Price) will be (increased) (decrease	d) (unchanged)	(129,856.54)
ie new (Commer Sum) (Guaranteed M	faximum Price), including this Change	Order, will be \$	35.143.712.33
e Contract Time will be (increased)	decreased) (unchanged) by	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	days.
This was to was to was to	f the date of this Change Order, therefor		
at have been authorized by Constructio	ude changes in the Contract Sum, Contro on Change Directive until the cost and tin Change Order is executed to supersede th	ne have been agreed i	pon by both the
wner ana Contractor, in which case a (			
	IITECT, CONTRACTOR AND OWNER.	-:	
Hindig to the control of the	Gilbane Building Company as successor in		d of Sarasota County,
OT VALID UNTIL SIGNED BY THE ARCH		The School Boar Florida OWNER (Firm name) 7895 Fruitville R	vices Department
OT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc. CHITECT (Firm name) SYN. Washington Blvd. Sarasota, FL 34236	Gilbane Building Company as successor in interest to W.G. Mi.  CONTRACTOR (Firm name). Ste 100	Florida OWNER (Fill Rame) 7895 Fruitville R	vices Department oad  Distally signed by John Dougherty District John Dougherty, on Sarasot School Board, ou-Construction Sen em <sup>3</sup> —John, dougherty-sarasotas
OT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc.  CHITECT (Winn name) Washington Blvd. Sarasota, FL 34238  DRESS  Ciprolynamedy.long.Http://doi.org/10.1001/j.com	Gilbane Building Company as successor in interest to W.G. Mi  CONTRACTOR (Firm noing) 9433 Enterprise Circle, Ste 100 Bradenton, FL 34202	Florida OWNER (Firm some) 7895 Fruitville R	vices Department Dad  Disitally signed by John Dougherty Ohi malphn Dougherty, essarabt School Board, our-Construction Ser
OT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc. CHITECT (Firm name) Washington Blvd. Sarasota, FL 34238  DRESS Citer in rigned by James H Roboto.	Gilbane Building Company as successor in Interest to W.G. Mi CONTRACTOR (First Medic), Ste 100 B433 Enterprise Circle, Ste 100 Bradenton, FL 34202  ADDRESS	Florida OWNER (Filth name) 7895 Fruitville R  ADDRESS JOHN Dougherty	Distributed by John Dougherty Ohi marshin Dougherty Caracter School Board, our Construction See email-John_dougherty-starasotak C=US
OT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc.  CHIECT (Firm name)  BY EACH Washington Blvd. Sarasota, FL 34236  DRESS  Special of Special Parts of the Moon Control Parts of the Moon Contro	Gilbare Building Company as successor in Interest to W.G. Mi CONTRACTOR From Italians B433 Enterprise Circle, Ste 100 Bradenton, FL 34202  ADDRESS  BY (Signature)	Florida OWNES (Faithchairs) 7895 Fruitville R  ADDRESS JOhn Dougherty BY (Signature)	Distrator signed by John Dougherty Ohi malphin Dougherty caractactic School Board, our Construction Series emini-John_dougherty-sarasotak c=US
Schenkel & Shultz, Inc.  CHITECT (Firm, name)  Sarasota, FL 34236  DRESS  Chitechelled James HR-Noon  Chitechelled	Gilbare Building Company as successor in Interest to W.G. Mi CONTRACTOR (Firm trains) S433 Enterprise Circle, Ste 100 Bradenton, FL 34202  ADDRESS  BY (Signature) Tim Hensey	Florida OWNER (Sittle Rame) 7895 Fruitville R  ADDRESS JOHN Dougherty BY (Signature)	Distributed by John Dougherty Ohi marshin Dougherty Caracter School Board, our Construction See email-John_dougherty-starasotak C=US

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#### 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% Digitally signed by John Dougherty
Dik cn=John Dougherty, o=Sarasota County Scho
Board, ou=Construction Services,
email=John, dougherty@arasota.k12.fl us, c=US
Date: 2012.03.26 15:03:45-04'00' Digitally signed by Sue Bouffard Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, omail=sue\_bouffard@sarasota.k12.fl.us, John Dougherty SUBMITTED BY: Date: 2012.03.23 14:59:36 -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: = \$



PROJECT: (Name and address)	CHANGE ORDER NUMBER:	018	OWNER 🗆
Venice High School - Rebuild Phase 2	DATE: 3/21/2012	TALLY ATTEMATIC	■ ARCHITECT □
One Indian Avenue Venice, Florida 34285	CONTRACTOR'S PROJEC	TNUMBER: 275339000	
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER Interest	BER: 0920127	FIELD []
Gilbane Building Company as successor in to W.G. Mills, Inc d'b/a Mills/Gilbane	CONTRACT DATE: 12/6/201	1 V 55.5559	
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR: Venice	High School Phase 2	OTHER
			at Milit
ne Contract is changed as follows: nclude, where applicable, any undisput	ed amount attributable to previou	isly executed Construction	on Change Directives.)
To modify the Contract Amount by sums in #G016 B & I Contractors, Inc. / Tom Barro	ncluded in Change Order Request (Ct w	OR) #G018 which covers Di	ect Purchase Orders (DPI
Control of Miles (Note 18		E 54" S M. 100	10/E-
		II. Marin dan sell	N BOOKE
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1 // 20000000000000000000000000000000000	The first control of the control of	N	
ne original (Con Con Con Con Con Con Con Con Con Con	•		39,811,580.0 (4,667,867.6
e net change by previously authorized	Change Orders		35,143,712.3
e (Colorate \$1000 (Guaranteed Maximu	um Price) prior to this Change Or	der was	30, 143,1 12.3
ne (Comescosus) (Comescosus) (Comescosus)	um Price) will be (indecessed) (dec	reased) (unc <b>losogecy</b> X	
		50 St.	(343,426.4
	aximum Price), including this Ch	nge Order, will be	
he new (Contract) Sant) (Guaranteed Ma	-	527.W.311	
y this Change Order in the amount of he new (Contonct Sanc) (Guaranteed Ma he Contract Time will be (increased) (do he date of Substantial Completion as of	ecreased)c(unchanged) by	( 0	34,800,285.93
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the new (Contonct Samp) (Guaranteed Mathe Contract Time will be (incurrented) (due to date of Substantial Completion as of OTE: This Change Order does not include that have been authorized by Construction winer and Contractor; in which case a Contractor of the Con	the date of this Change Order, the date of this Change Order, the changes in the Contract Sum, On Change Directive until the cost of thange Order is executed to supers TECT, CONTRACTOR AND OWNE	erefore, is Contract Time or Guaran nd time have been agreed ede the Construction Cha	34,800,285.9: ) days.  teed Maximum Price d upon by both the
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#### PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. NINETEEN (19)

BOARD DATE: April 17, 2012

ITEM 1)	Description:		wall spiral duct materials supplied by Commercial Duci
	Reason for Change:	Board from the construction con these materials. A purchase	value of materials to be purchased directly by the School ntract. This allows the School Board to realize a savings se order will be written directly to the material supplier nt as the change order total less the sales tax. A sales realized.
processor 2002 200 200 200 200 200 200 200 200 2	Cost of Change:	DEDUCT:	(\$103,877.00)
SUMMARY:	ITEM 1)	DEDUCT:	(\$103,877.00)
TOTAL COS	T:	DEDUCT:	(\$103,877.00)
Total Direct	Material Purchase amo	ount to date and as a % of origina	l contract: \$4,824,831.29 12.85%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$290,339.88
Change Orde	ers to date and % of or	iginal contract:	\$0.00
SUBMITTED	BY:	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'
	Sue Bou	uffard, Project Manager	
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X	If Yes, enter this C.O. amount here: = \$



PROJECT: (Name and address)	CHANGE ORDER NUMBER:	019	10.00
Venice High School - Rebuild Phase 2	2/04/2012		OWNER [
One Indian Avenue	DATE: SIZINZOTZ	MINDED: 276220000	ARCHITECT
Venice, Florida 34285	CONTRACTOR'S PROJECT	NUMBER: 275339000	CONTRACTOR [
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in	ARCHITECT'S PROJECT NUMBE	R: 0920127	FIELD [
to W.G. Mills, Inc d/b/a Mills/Gilbane	CONTRACT DATE: 12/6/2011	E RECUE	OTHER [
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR: Venice Hig	gh School Phase 2	.Onen 🗅
AND AND AND THE			
The Contract is changed as follows: <i>Include, where applicable, any undisput</i>	ad awarms attributable to muniquel	hi avasitad Caustinistici	. Charan Dianation
To modify the Contract Amount by sums in	ncluded in Change Order Request (COR	) #G019 which covers Dire	ct Purchase Orders (Df
#G017 B & I Contractors, Inc. / Commercial	al Duct Systems	00 18 g = 10	
		5 0,	y seed to the
ing a straight and the straight == 1		5 17- 3929	
gram regaline endignad regaline. Historia		00 V 10 8	
The original (Confidential Guaranteed	Maximum Price) was		39,811,580.0
The net change by previously authorized	Change Orders		(5,011,294.0
The (Color 2008 Color Couaranteed Maximu	am Price) prior to this Change Orde	r was \$	34,800,285.9
The (Collygovsing) (Guaranteed Maximu	am Price) will be (indees 1998) decre	ased) (unckaseeekx	:
by this Change Order in the amount of		\$	(103,877.0
The new (Contract Stox) (Guaranteed Ma	ximum Price), including this Chan	ge Order, will be \$	34,696,408,9
			<b>34,696,408.9</b> days.
The Contract Time will be (increased) (the	eciesco)C(unchanged) by	( 0)	34,696,408.9 days.
The Contract Time will be (inc <b>rease)</b> (de The date of Substantial Completion as of	eckease(I)C(unchanged) by the date of this Change Order, there	efore, is	days.
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#### 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 matarials. 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% Digitally signed by Sue Bouffard Digitally signed by John Dougherty
DN: cn=John Dougherty, o=Sarasota County School Sue Bouffard

Distrals signed on your boughery

Distrally signed by John Doughery

Dis SUBMITTED BY: Sue Bouffard, Project Manager Is this a Design/Build continuing contract project? Yes No\_X / If Yes, enter this C.O. amount here: = \$



# MAIA° Document G701™ - 2001

## Change Order

PROJECT: (Name and address)	OTATOL ORDER HORIDER,	20	OWNER
Venice High School - Rebuild Phase 2	DATE: 3/21/2012	.,,,,,,,	ARCHITECT □
One Indian Avenue Venice, Florida 34285	CONTRACTOR'S PROJECT N	UMBER: 275339000	
	ARCHITECT'S PROJECT NUMBER	. 0000407	CONTRACTOR
TO CONTRACTOR: (Name and address Gilbane Building Company as successor to W.G. Mills, Inc d'b/a Mills/Gilbane		0920127	FIELD 🗆
8433 Enterprise Circle, Ste 100	* 41	School Phase 2	OTHER 🗆
Bradenton, FL 34202	CONTRACT FOR: Venice High	TOO THOUSE	13 + + 1 1 *
The Contract is changed as follows:			W A 0 W
Include, where applicable, any undispu	ted amount attributable to previously	executed Construction C	hange Directives.)
To modify the Contract Amount by sums #G018 B & I Contractors, Inc. / Energy To	included in Change Order Request (COR)	#G020 which covers Direct I	Purchase Orders (DPO)
#GOTO D & T Contractors, first 7 chargy "	Bakt old		
	Te-2011 (1997)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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- 1 /O 20000000006			00.044.600.00
he original (Contract Sinn) (Guarantee	And the second s		39,811,580.00 (5,115,171.07)
he net change by previously authorized			34,696,408.93
he (Commer Sum) (Guaranteed Maxim	um Price) prior to this Change Order	was \$	<u> </u>
The (Company Sunny Guaranteed Maxim	num Price) will be (inofeased) (decrease	sed) (unclanged)XX	
y this Change Order in the amount of			(69,810.72)
he new (Contractors (Guaranteed M		Order, will be \$	34,626,598.21
he Contract Time will be (inches 1996)		( <sup>0</sup> ) đa	ys.
The date of Substantial Completion as of	f the date of this Change Order, theref	ore, is	
NOTE: This Change Order does not incli			
hat have been authorized by Constructio	n Change Directive until the cost and t	ime have been agreed up	on by both the
Owner and Contractor, in which case a C		the Construction Change	Directive.
IOT VALID UNTIL SIGNED BY THE ARCH	ITECT, CONTRACTOR AND OWNER.	Market State and Company	·····
Schenkel & Shultz, Inc.	Gilbane Building Company as successor in Interest to W.G. Mi	The School Board	of Sarasota County,
RCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (Firm name) Construction Servi 7895 Fruitville Ros	ces Department d
	ADDRESS	ADDRESS	Digitally signed by John Dougherty
Dr. Arth, Japan, Yv., Krimel N. Cykler, Dr. Dr. Orthoparth, Dr	1 4 Amy	John Doughert	DN: cn=John Dougherty, o=Saras: ta Cou Sch   Board, ou=Construction Services, ernal=J. hn_dougherty, ysarasota.k12.fl.u
Y (Signature)	BY (Signature)	BY (Signature)	Date: 2012.03.24 15 06:13-04 00
Jim Robison	Tim Hensey	John Dougherty	
Typed name)	(Typed name)	(Typed name)	<u>s a sa tabasan ta</u>
23 March 2012	-23 Mar 2012		
	DATE	DATE	
CAUTION: You should sign an original AIA	Contract Document, on which this text	appears in RED. An origin:	l assures that

changes will not be obscured.

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#### 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 matarials. 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: (\$588,054.26) DEDUCT: 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% Digitally signed by Sue Bouffard Sue Bouffard John Dougherty

DN: cn=John Dougherty, o=Sarasota County School
Board, ou-Construction Services,
email=John\_doughertye jarasota.k12.flus, c=US
Date: 2012.03.26 15:07:54 04:00' SUBMITTED BY: Sue Bouffard, Project Manager Is this a Design/Build continuing contract project? Yes No\_X / If Yes, enter this C.O. amount here: = \$



changes will not be obscured.

# **■AIA** Document G701" - 2001

## Change Order

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 02		OWNER 🗆
Venice High School - Rebuild Phase 2	DATE: 3/21/2012	ΔΓ	RCHITECT
One Indian Avenue Venice, Florida 34285	CONTRACTOR'S PROJECT: NU	IMBER: 275339000	
TO CONTRACTOR: (Name and address) Glibane Building Company as successor in	. ARCHITECT'S PROJECT NUMBER:	0920127	TRACTOR
Gilbane Building Company as successor in to W.G. Mills, Inc d/b/a Mills/Gilbane	CONTRACT DATE: 12/6/2011	F 1, 100 0	FIELD
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	Véries High	School Phase 2	OTHER
	CONTRACT FOR:	Ω <sup>1</sup>	
The Contract is changed as follows:	9	34 415	p ()
(Include, where applicable, any undisput	ed amount attributable to previously	executed Construction Change	Directives.)
To modify the Contract Amount by sums in #G019 B & I Contractors, Inc. / Trane Com	ncluded in Change Order Request (COR) #	GUZ1 MUICU COABIS DILECT LATCUS	se Oldeis (DEC
		100 E	
NAMES AND STREET AND STREET AND STREET			
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The original (Contract Sim) (Guaranteed	Maximum Price) was		39,811,580.00
The net change by previously authorized	."		(5,184,981.79
	•	A STATE OF THE STA	34,626,598.21
The (Contract Sum) (Guaranteed Maximu		1	<u></u>
The (Contract Stan) (Guaranteed Maximu by this Change Order in the amount of	ım Price) will be (increased) (decrease	ed) (unchanged)^^	(588,054.26
The new (Common Stand) Guaranteed Ma	evinum Price) including this Change	Order will be	
		- 0	<u>34,038,543.95</u>
The Contract Time will be (increased) (Re	, , , , ,	( days.	
The date of Substantial Completion as of	the date of this Change Order, thereio	ore,, is	
NOTE: This Change Order does not inclu that have been authorized by Construction Owner and Contractor, in which case a Cl	Change Directive until the cost and th	me have been agreed upon by l	both the
NOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR AND OWNER.		·
Schenkei & Shultz, Inc.	Gilbane Building Company as successor in interest to W.G. Mi	The School Board of Sare	sota County,
ARCHITECT (Firm name) C	ONTRACTOR (Firm name)	OWNER (First deline) ervices De	
677 N. Washington Blvd. Sarasota, FL 34236	ONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	7895 Fruitville Road	partment
ADDRESS A	DDRESS	7895 Fruitville Road	r Ey John Dougherty
Sarasota, FL 34236 ADDRESS A	Bradenton, FL 34202	ADDRESS Buttle Hoad	rkij John Doughert; ougherty, c=Sarisota Caunty pu=Construction Sarvices,
Sarasota, FL 34236  ADDRESS  Distriction of the control of the con	DDRESS	ADDRESS Buttle Road  ADDRESS Buttle right Doughorty	t L. John Doughert ougherty, «Serisots Dawny u=Construction Services, nuglierty: 13m., to 1/12/10us, c=
Sarasota, FL 34236  ADDRESS  Distriction of the control of the con	DDRESS	ADDRESS But ally speed to the control of the contro	tic John Doughert ougherty, c. Serisote County our Construction Services, nuglisety 1 ann. Jos (1288), c. et 6: 15 TT 34-04-00
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Sarasota, FL 34236  ADDRESS  Digitally a peed by June H 1 (Neon Difference of the Hardest of the	DDRESS  Y (Signature)  Tim Hensey	ADDRESS But ally spread to the control of the contr	ticy John Doughert; ougherty, c=Senisota Caunty pur-Construction Senidos, mughercy 1 and 1. bit 125 lbs. c=U 6i 15 17 34 -04 00*

AlA Document G701 Total Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and international Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@ala.org.

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

CHANGE ORDER NO. TWENTY TWO (22)

BOARD DATE: April 17, 2012

ITEM 1)	Description:		distribution materials supplied by Commercial Air rial will be direct purchased by the Sarasota County
	Reason for Change:	Board from the construction con on these materials. A purchase	value of materials to be purchased directly by the School ntract. This allows the School Board to realize a savings se order will be written directly to the material supplier nt as the change order total less the sales tax. A sales e realized.
	Cost of Change:	DEDUCT:	(\$204,421.18)
SUMMARY:	ITEM 1)	DEDUCT:	(\$204,421.18)
TOTAL COS	T:	DEDUCT:	(\$204,421.18)
Total Direct	Material Purchase am	ount to date and as a % of origina	contract: \$5,638,167.29 15.01%
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:	\$339,290.04
Change Orde	ers to date and % of o	riginal contract:	\$0.00
SUBMITTED	BY:	Bouffard  Digitally signed by 5ue Bouffard DN: cn=Sue Bouffard, o=585C, ou=C5 email=sue_bouffard@sarasota.k12.fl.rc_sus_ Date: 2012.03.23 15:03:11-04'00'  uffard, Project Manager	Dougherty 2.fl.us, c=US  Dougherty 2.fl.us, c=US
Is this a Desi	ign/Build continuing c	ontract project? Yes No_X_	Date: 2012.03.26 15:09:06 -04'00'  If Yes, enter this C.O. amount here: = \$

# **AIA** Document G701™ - 2001

## Change Order

* **			** *
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 0	22	OWNER 🗆
Venice High School - Rebuild Phase 2	DATE: 3/21/2012		,
One Indian Avenue	CONTRACTOR'S PROJECT N	IUMBER: 2753390	ARCHITECT   OC
Venice, Florida 34285 TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER	). ).	CONTRACTOR □
Gilbane Building Company as successor in	Interest	° 0920127	FIELD
to W.G. Mills, Inc d'b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/2011		OTHER 🗆
Bradenton, FL 34202	CONTRACT FOR: Venice High	h School Phase 2	92   114   114   11
he Contract is changed as follows:			- 1 121111 11111
Include, where applicable, any undispute	d amount attributable to previously	executed Construc	tion Change Directives.)
To modify the Contract Amount by sums in #G020 B & I Contractors, inc. / Commercia	cluded in Change Order Request (COR) I Air Management, Inc.	#G022 which covers I	Direct Purchase Orders (DP
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