# CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *				\$2,949.93	\$5,494.24	\$9,118.10	-\$653.61						-\$472.13	-\$5.16	-\$1.95	-\$46.60	-\$128.62
EXPLANATION (see attached)	2011 SCHOOL BOARD MEETING	Reversal of Change Order #8	Willis A. Smith Construction will furnish & install two solar powered school zone light assemblies.		DPO: Quality Culvert (deduct the cost of the culvert & storm piping material)	DPO: Ferguson Enterprises (deduct the cost of the waste water & storm water systems)	Add back unused portion of Owner DPO.	Return of "Estimating Fees".	Scope & cost to alter & equip existing classroom.	Install one (1) intercom speaker.	Credit to the SBSC one (1) fire alarm expander panel.	Furnish & install five (5) supplies	Add back unused portion & sales tax. (Cemex/Jenasis Structures)	Add back unused portion & sales tax. (Alpro Acoustical)	Add back unused portion & sales tax. (Cemex/Dolphin Inovations)	Add back unused portion & sales tax. (Kobrin Builder's Supply/Dolphin Inovations)	Add back unused portion & sales tax. (Broedell Plumbing Supply-pipe)
REVISED AMOUNT	ATION AT THE <b>4/19</b> /	\$894,818.95	\$904,587.82	\$4,819,666.83	\$4,723,434.63	\$4,563,181.60	\$1,196,058.75	\$1,195,631.96	\$1,212,872.14	\$1,213,792.93	\$1,212,554.71	\$22,165,223.09	\$22,173,563.97	\$22,173,655.20	\$22,173,689.61	\$22,174,512.90	\$22,176,785.13
CHANGE	/AL AND/OR RATIFIC,	\$66,380.00	\$9,768.87	(\$51,282.17)	(\$96,232.20)	(\$160,253.03)	\$11,547.08	(\$426.79)	\$17,240.18	\$920.79	(\$1,238.22)	\$0.00	\$8,340.88	\$91.23	\$34.41	\$823.29	\$2,272.23
CURRENT CONTRACT AMOUNT	ENTED FOR APPROV	\$828,438.95	\$894,818.95	\$4,870,949.00	\$4,819,666.83	\$4,723,434.63	\$1,184,511.67	\$1,196,058.75	\$1,195,631.96	\$1,212,872.14	\$1,213,792.93	\$22,165,223.09	\$22,165,223.09	\$22,173,563.97	\$22,173,655.20	\$22,173,689.61	\$22,174,512.90
#00	PRES	6	10	က	4	2	9	7	ø.	6	10	83	84	85	98	87	88
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/19/2011	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.
PROJECT	SUMMARY OF CONSTRUCTION	Booker High School Rebuild: Orange Avenue Re-alignment	Booker High School Rebuild: Orange Avenue Re-alignment	Booker High School Rebuild: Phase II - Demolition & Site Work - Utility Relocation	Booker High School Rebuild: Phase II - Demolition & Site Work - Utility Relocation	Booker High School Rebuild: Phase II - Demolition & Site Work - Utility Relocation	Booker High School Rebuild: Phase 1.B Portable Campus Plan	Booker High School Rebuild: Phase 1.B Portable Campus Plan	Booker High School Rebuild: Phase 1.B Portable Campus Plan	Booker High School Rebuild: Phase 1.B Portable Campus Plan	Booker High School Rebuild: Phase 1.B Portable Campus Plan	North County Technical Center Phase 1A/II Willis A.	North County Technical Center Phase 1A/II Willis A.	North County Technical Center Phase 1A/II Willis A. Smith Construction, Inc.	North County Technical Center Phase 1A/II Willis A. Smith Construction, Inc.	North County Technical Center Phase 1A/II Willis A. Smith Construction, Inc.	North County Technical Center Phase 1A/II Willis A. Smith Construction, Inc.

# CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		-\$13.78						\$1,472.50	\$11,375.00	\$7,719.92	\$1,132.76	\$11,833.17	\$6,885.37	\$4,805.74	\$1,841.93	\$63,306.81
EXPLANATION (see attached)	ED FOR APPROVAL AND/OR RATIFICATION AT THE <b>4/19/2011</b> SCHOOL BOARD MEETING	\$22,177,028.53 Add back unused portion & sales tax. (Broedell Plumbing Supply-fixtures)	\$22,177,028.53 Furnish & install aluminum canopy.	\$22,177,028.53 Install power & data.	Install 208v circuit.	piping changes to supply gases.	Purchase & install vacuum & oxygen headwalls.	DPO: American Visual Display Products, LLC. (deduct the cost of markerboard & tackboard materials)	DPO: Dittmer Architectural Aluminum (deduct the cost of aluminum walkway cover materials)	DPO: Daltile (deduct the cost of ceramic flor tile materials)	DPO: Gulf Tile & Creations (deduct the cost of ceramic wall tile materials)	DPO: Siplast (deduct the cost of roofing materials)	DPO: BEMO USA (deduct the cost of metal roofing materials)	DPO: ABC Supply (deduct the cost of metal roofing insulation & accessorty materials)	DPO: Metal Era, Inc. (deduct the cost of roof coping materials)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	4 <b>/19/</b>	\$22,177,028.53	\$22,177,028.53	\$22,177,028.53	\$22,177,028.53	\$22,177,028.53	\$22,177,028.53	\$24,229,571.78	\$24,029,446.78	\$23,893,894.86	\$23,874,716.10	\$23,666,496.73	\$23,545,688.46	\$23,461,620.33	\$23,429,912.91	
CHANGE	/AL AND/OR RATIFICA	\$243.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25,182.38)	(\$200,125.00)	(\$135,551.92)	(\$19,178.76)	(\$208,219.37)	(\$120,808.27)	(\$84,068.13)	(\$31,707.42)	(\$1,016,611.30)
CURRENT CONTRACT AMOUNT	SENTED FOR APPROV	\$22,176,785.13	\$22,177,028.53	\$22,177,028.53	\$22,177,028.53	\$22,177,028.53	\$22,177,028.53	\$24,254,754.16	\$24,229,571.78	\$24,029,446.78	\$23,893,894.86	\$23,874,716.10	\$23,666,496.73	\$23,545,688.46	\$23,461,620.33	
#0 <b>0</b>	S PRES	89	06	91	92	93	94	34	35	36	37	38	39	40	14	
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENT	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.	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	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 CONSTRUCTION	North County Technical Center Phase 1A/II Willis A. Smith Construction, Inc.	North County Technical Center Phase 1A/II Willis A. Smith Construction, Inc.	North County Technical Center Phase 1A/II	North County Technical Center Phase 1A/II Willis A.	North County Technical Center Phase 1A/II Willis A.	North County Technical Center Phase 1A/II Willis A. Smith Construction, Inc.	Venice High School Rebuild - Phase I	Venice High School Rebuild - Phase I	Venice High School Rebuild - Phase I	Venice High School Rebuild - Phase I	Venice High School Rebuild - Phase I	Venice High School Rebuild - Phase I	Venice High School Rebuild - Phase I	Venice High School Rebuild - Phase I	

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

\*\*A=Approval; R=Ratification

# PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: ORANGE AVENUE RE-ALIGNMENT

CHANGE ORDER NO. (9)

BOARD DATE: 4/19/2011

ITEM 1)	Description:	Reversal of Change Order #8: Gator Grading/Tarmac America Direct Material Purchase Order in the amount of \$66,380.00						
	Reason for Change:	The material associated with Chapurchase Order could be execut between Willis A. Smith and the s	rk was completed a					
	Cost of Change:	INCREASE:	\$66,380.00	)				
SUMMARY:	ITEM 1)	INCREASE:	\$66,380.00	)				
TOTAL COS	т:	INCREASE:	\$66,380.00	)		***************************************		
Total Direct N	Material Purchase amo	ount to date and as a % of original o	contract:	\$181,414.58		17.83%		
	vings to date as a resuers to date and % of or	ult of Direct Material Purchases:		\$11,184.88 \$7,088.41		0.656%		
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II, or County, our Construction Sarve email=ernest_dubose #saraso Date: 2011.03.23 17:28:43 -041	School Board of Sarasota Ices, ta.k12.fl.us, <b>c=U</b> S	Ronald J Data West, 11 and February 20 and Feb	John C. Dougher ty	Digitally signed by John C Poughtry DN: cn=John C, Doughert o=Zarasota Count; Schoo ou=Construction Service; Department, email=john_dougherty€, otakt 2.ft.ut, c=U5 Date: 2011.03.29 14:09.06		
Is this a Desi	ign/Build continuing co	ontract project? Yes No_X_/	If Yes, enter	this C.O. amount he	ere: = \$			

PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER: 🛛
Booker High School Rebuild Orange Avenue Re-alignment	DATE: January 27, 2011	ARCHITECT: 🗵
3201 N. Orange Ave.		CONTRACTOR: 🖾
Sarasota, FL 34234 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: September 21, 2010 CONTRACT FOR: General Construction	OTHER:
	OWS: d amount attributable to previously executed ing/Tarmac Direct Material Purchase Order	l Construction Change Directives) \$66,380.00
The new Guaranteed Maximum Price inc The Contract Time will be increased by Z	Change Orders this Change Order was increased by this Change Order in the amoun cluding this Change Order will be	\$ 894,818.95
NOTE: This Change Order does not include 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	e or Guaranteed Maximum Price which have 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 Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, Pl. 22704 ADDRESS	5001 Lakewood Ranch Błvd, N. Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steve Arrington	John Dougherty, Construction Services Department
(Typed name) 2 8 11	(Typed name)	(Typed name)
DATE	DATE	DATE

# PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: ORANGE AVENUE RE-ALIGNMENT

CHANGE ORDER NO. (10)

BOARD DATE: 4/19/2011

ITEM 1)	Description:	Willis A. Smith Construction will furnish and install two solar powered school zone light assemblies on the new section of the Re-aligned Orange Avenue for a total cost of \$9,768.87.						
	Reason for Change:	The Booker High School Rebuild: take into account the need to reloc to the new section of Orange Aver electric and relocate the existing saffective to use a solar powered light	cate the previously existing school.  Furthermore, upon review school zone lights, it was determent	ool zone flashing lights ring the costs to supply				
	Cost of Change:	INCREASE:	\$9,768.87					
SUMMARY:		INCREASE:	\$9,768.87					
TOTAL COS	т:	INCREASE:	\$9,768.87					
Total Direct N	Material Purchase amo	ount to date and as a % of original co	ontract: \$181,414.58	17.83%				
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$11,184.88					
Change Orde	ers to date and % of or	iginal contract:	\$16,857.28	1.560%				
SUBMITTED	BY:	Digitally signed by Ernest F. Dul DN: cn=Ernest F. DulBose II, o=5 County, ou=Construction Service email=ernest_dubose9sarasota Date: 2011.03.23 17:47:12-04:00	chool Board of Sarasota Ronald Jahren Community Communit	John C. Digitally signed by John Doughert; DN: cn=John C. Doughe  Doughe Department, Department,				
	Ernest F.	DuBose II, Project Manager		email-john_doughert, sota.k1.2.fl.ur, c=US Date: 2011.04.05 14:37:: -04'00'				
Is this a Desi	ign/Build continuing co	ntract project? Yes No_X_ / If	Yes, enter this C.O. amount he	ere: = \$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: ⊠
Booker High School Rebuild Orange	DATE: March 4, 2011	ARCHITECT: ⊠
Avenue Re-alignment 3201 N. Orange Ave.		CONTRACTOR:
Sarasota, FL 34234		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida	CONTRACT DATE: September 21, 2010 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undispute Furnish and install two solar powered Sch	d amount attributable to previously executed	Construction Change Directives) \$9,768.87
The original Guaranteed Maximum Price The net change by previously authorized C The Guaranteed Maximum Price prior to a The Guaranteed Maximum Price will be i The new Guaranteed Maximum Price incl	Change Orders this Change Order was ncreased by this Change Order in the amour	\$ 1,080,330.00 \$ -185,511.05 \$ 894,818.95 \$ 9,768.87 \$ 904,587.82
NOTE: This Change Order does not include been authorized by Construction Change I	ero (0) days.  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	or Guaranteed Maximum Price which have 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, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg: †1. 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRES	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson (Typed name)	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
DATE S/7 II	(Typed name) 3 4 11 DATE	(Typed name)  DATE

#### PROJECT NAME:

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

CHANGE ORDER NO. (3)

BOARD DATE: April 19, 2011

ITEM 1) Description: Deduct the cost of the sanitary and storm systems material supplied by Hanson

Pipe and Precast. This material will be direct purchased by the School Board of

Sarasota County.

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

tax savings of \$2,949.93 will be realized.

Cost of Change:

DEDUCT:

(\$51,282.17)

SUMMARY: ITEM 1)

**DEDUCT:** 

(\$51,282.17)

TOTAL COST:

DEDUCT:

(\$51,282.17)

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

\$164,332.24

3.46%

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

\$9,959.93

Change Orders to date and % of original contract:

Is this a Design/Build continuing contract project? Yes

-\$48,574.00

-0.963%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=Construction Services, emall=ernest\_dubose@:arasota.k12.fl.us, c=US Date: 2011.03.24 19:24:06 -04'00'

Ronald John C. Schwied Doughe Ou=Construction Services Department,

email=john\_doughert; - s asota.k12.fl.us, c=US Date: 2011.04.04 13:11:01 -04'00'

Ernest DuBose II, Project Manager

No X

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER: 🛛
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	DATE: March 7, 2011	ARCHITECT: ⊠
Relocation		CONTRACTOR:
3201 North Orange Avenue Sarasota, Florida 34234		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/	
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 04, 2011	OTHER.
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Deductive Change Order for Owner Paid N Tax Savings	<b>DWS:</b> If amount attributable to previously executed Materials Bennett Contracting / Hanson Pipe	Construction Change Directives) & Precast (\$48,332,24) (\$2,949,93)
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 decreased by thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 5,042,533.00 \$ -171,584.00 \$ 4,870.949.00 \$ 51,282.17 \$ 4.819,666.83
The Contract Time will be increased by Zo The date of Substantial Completion as of the	ero (0) days, the date of this Change Order therefore is und	changed
been authorized by Construction Change I	changes in the Contract Sum, Contract Time birective until the cost and time have been ag 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.
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	Digitally second "John C. Douthar by DN card-Si n.C. Doughert; order-sola 2cmt John for John John St. Douthar by Services
BY (Signature)	BY (Signature)	Dougherty District and Spirit American Color Spirit
Steve Johnson	Steven G. Arrington,	John Dougherty, Director
(Typed name)	Sr. Project Manager (Typed name)	Construction Services Department (Typed name)
3/8/11	\$ 8 N	Labbase musel
DATE	DATE	DATE

#### PROJECT NAME:

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

CHANGE ORDER NO. (4)

BOARD DATE: April 19, 2011

ITEM 1) Description: Deduct the cost of the culvert and storm piping material supplied by Quality Culvert. This material will be direct purchased by the School Board of Sarasota County. Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$5,494.28 will be realized. Cost of Change: **DEDUCT:** (\$96,232.20)DEDUCT: SUMMARY: ITEM 1) (\$96,232.20)TOTAL COST: DEDUCT: (\$96,232.20)Total Direct Material Purchase amount to date and as a % of original contract: \$255,070.16 5.36% Total Tax Savings to date as a result of Direct Material Purchases: \$15,454.21 Change Orders to date and % of original contract: -\$48,574.00 -0.963%

SUBMITTED BY:

Digitally signed by Ernest F. Dußose II DN: cn=Ernest F. Dußose II, o=School Board of Sarasota Ernest F. DuBose II County, ou=Construction Services, enable=mest, dubose@sarasota.kt12.fl.us, c=US Date: 2011.03.24 19:32:46-04'00'

Ernest F. DuBose II, Project Manager

John C. Ronald Jan Brown Property Schwied Dough

email=jnhn\_dougherty:): asotak12:flus c=U5 Date: 2011.04:04 13:12:33 -04'00' erty

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: 004	OWNER: 🔀
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	DATE: March 7, 2011	ARCHITECT: 🔯
Relocation		CONTRACTOR: 🔯
3201 North Orange Avenue Sarasota, Florida 34234		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/28	040 OTHER:
Willis A Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Deductive Change Order for Owner Paid N Tax Savings	DWS:   amount attributable to previously executed C   daterials Bennett Contracting / Quality Culver	onstruction Change Directives) (\$90,737.92) (\$ 5,494.28)
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	ler was s Change Order in the amount of	\$ 5,042,533,00 \$ -222,866.17 \$ 4,819,666.83 \$ 96,232,20 \$ 4,723,434.63
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. ne date of this Change Order therefore is uncha	unged
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or irective until the cost and time have been agre is executed to supersede the Construction Char	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	<b>R</b> .
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 32704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	DEP-IE rigned in Unit of Loughery No exhibit Control of Sea of Loughery Limits Out (Instruction Line Sea of Loughery Limits Out (Instruction Line Sea of Loughery)
BY (Signature)	BY (Signature)	Dougherty BY (Signature)
Steve Johnson	Steven G. Arrington,	John Dougherty, Director
(Typed name)	Sr. Project Manager (T)ppd yame)	Construction Services Department (Typed name)
3/8/11	5 2 K	1.51
DATE	DATE	DATE

#### PROJECT NAME:

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

CHANGE ORDER NO. (5)

BOARD DATE: April 19, 2011

ITEM 1) Description: Deduct the cost of the waste water and storm water systems material supplied by FEI (Ferguson Enterprises). This material will be direct purchased by the School Board of Sarasota County. Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$9,118.10 will be realized. Cost of Change: **DEDUCT:** (\$160,253.03) (\$160,253.03) SUMMARY: ITEM 1) DEDUCT: **TOTAL COST:** DEDUCT: (\$160,253.03) 8.54% Total Direct Material Purchase amount to date and as a % of original contract: \$406,205.09 Total Tax Savings to date as a result of Direct Material Purchases: \$24,572.31 Change Orders to date and % of original contract: -\$48,574.00 -0.963% Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II

Dit: cn=Ernest F. DuBose II, o=School Board of Saras

County, ou=Construction Services,
email=enrest, dubase@sarasota.kl2.fl.us, c=US

Date: 2011.03.24 19:43:20 -0400' Ronald J .... Schwied ... SUBMITTED BY: Ernest F. DuBose IIProject Manager John C. Dougherty 🚟 / If Yes, enter this C.O. amount here: = \$ Is this a Design/Build continuing contract project? Yes No X



PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER: ⊠
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	DATE: March 7, 2011	ARCHITECT: ⊠
Relocation		CONTRACTOR: 🛛
3201 North Orange Avenue Sarasota, Florida 34234		FIELD:
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 09059/28 CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	040 OTHER:
	d amount attributable to previously executed Contracting / FEI - FL Wate Alacrials Bennett Contracting / FEI - FL Wate Thange Orders ler was a Change Order in the amount of the order will be	
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 birective until the cost and time have been agrees executed to supersede the Construction Changes and the Construction Changes are contracted to supersede the Construction Changes are contracted to supersed the contracted the Construction Changes are contracted to supersed to supersed the contracted	r Guaranteed Maximum Price which have sed upon by both the Owner and nge Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	₹.
Harvard-Jolly/Fawley Bryani ARCHITECT (Firm name)	Willis A. Smith Construction, Inc.  CONTRACTOR (Firm name)	The School Board of Sarasota County, Florida OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL-33704  ADDRESS  BY (Signature)	5001 Lakewood Ranch Blvd. N. Sarasota Florida 34240 ADDRIGS BY (Signature)	1960 Landings Boulevard, Sarasota, Florida 34231  ADRRESS  Dougherty  BY (Signature)
(Typed name) 3 8 11 DATE	Steven G. Arrington, Sr. Project Manager (Typed name)  3811 DATE	John Dougherty, Director Construction Services Department (Typed name)  DATE

# PROJECT NAME: Booker High School Rebuild - Phase 1.B Portable Campus Plan

CHANGE ORDER NO. (6)

BOARD DATE: 4/19/2011

			4					
ITEM 1)	Description:	Add back unused portion of Owner Direct Purchase Order # 9042 21102730 to GMP Contract.						
	Reason for Change:	A Direct Material Purchase Order material estimated to complete funds on the P.O. in the amount savings will be credited to the cost \$11,547.08.	the scope of of \$10,893.47	f work was not need 7 along with the \$653	led. The remaining .61 in presumed tax			
	Cost of Change:	INCREASE:	\$11,547.08					
SUMMARY:	ITEM 1)	INCREASE:	\$11,547.08					
TOTAL COS	т:	INCREASE:	\$11,547.08					
Total Direct I	Material Purchase amo	ount to date and as a % of original	contract:	\$87,792.24	7.63%			
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:		\$5,367.53				
Change Orde	ers to date and % of or	iginal contract:		\$68,836.91	5.640%			
SUBMITTED	) BY:	F. DuBose II Digitally signed by Ernest DN: cn=Ernest F. DuBose DN: cn=Ernest F. DuBose Sarasota County, ou=Con emall=ernest_dubose@st Date: 2011.04.04 14:47:49	II, o=School Board of nstruction Services, arasota.k12.fl.us, c=US	John C. Dougherty	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Sarasota Cou Schools, ou=Construction Ser. ices Departm email-john_dougherty@.arasota.k12.fl.us. Date: 2011,04.05 13:03:16 -04'00'			
Is this a Des	ign/Build continuing co	ntract project? Yes No_X_/	If Yes, enter	this C.O. amount here	9: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER: 🛛
Booker High School Rebuild Phase 1.B -	DATE: March 3, 2011	ARCHITECT: ☑
Portable Campus Plan 3201 N. Orange Avenue		CONTRACTOR:
Sarasota, FL 34234		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	OTTER.
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Add Back for Unused portion of Owner Pu Tax	l amount attributable to previously executed Cor	nstruction Change Directives) \$10,893.47 \$ 653.61
The original Guaranteed Maximum Price of The net change by previously authorized C The Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be in The new Guaranteed Maximum Price incl.	hange Orders his Change Order was acreased by this Change Order in the amount of	\$ 1,220,595.00 \$ -36,083.33 \$ 1,184,511.67 \$ 11,547.08 \$ 1,196,058.75
The Contract Time will be increased by Ze The date of Substantial Completion as of the Completion of t	ero (0) days. ne date of this Change Order therefore is unchan	ged
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Contractive until the cost and time have been agreed is executed to supersede the Construction Changes	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Samsota 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
AODRESS	ADDRESS	ADDRESS  Dougherty  Discontinue The Joseph County  10% value for a Servicion Sci. Vicas Occurrent, Gov. Very va. George value The County  Consultant County of County  Consultant County of County  Consultant County of County  Consultant Count
BY (Signature)	BY (Signature)	Dougherty Googney and the course of the cour
Steve Johnson	Steven G. Arrington	John C. Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

# PROJECT NAME: Booker High School Rebuild - Phase 1.B Portable Campus Plan

CHANGE ORDER NO. (7)

BOARD DATE: 4/19/2011

ITEM 1)	Description:	Return of "Estimating Fees" change orders.	charged by W	fillis A. Smith Cons	struction on previous
	Reason for Change:	The construction manager ch orders; however, the employee was already accounted for in th	e executing the	estimating services	
	Cost of Change:	DEDUCT:	(\$426.79	)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$426.79		
TOTAL COS	Т:	DEDUCT:	(\$426.79		
Total Direct N	Material Purchase am	ount to date and as a % of origina	al contract:	\$87,792.24	7.63%
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:		\$5,367.53	
Change Orde	ers to date and % of o	riginal contract:		\$67,756.51	5.551%
SUBMITTED	BY:	TF. DUBOSE II County, ou=Construction: email=ernest_dubosc@sa Date: 2011.03.24 20:01:20	II, c=School Board of Sarasota Services, rrasota,k12,fLus, c=US	Bonald J State Sta	Digitally signed by John C. Doughert;
	Ernest F	F. DuBose II, Project Manager		Dougherty	DN: cn=John C. Dougherty, o=Sarasata County Schoris, ou=Construction Services Department, email=john_dougherty@Jarriota.kt2.flum c=US Date: 2011.04.04 13:18 05 -04'00'
ls this a Desi	gn/Build continuing co	ontract project? Yes No_X	/ If Yes, enter t	this C.O. amount he	re: = \$



# **AIA** Document G701™ – 2001

PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: 🛛
Booker High School Rebuild Phase I.B -	DATE: March 23, 2011	ARCHITECT:
Portable Campus Plan 3201 N. Orange Avenuc Sarasota, FL 34234		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗌
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 19, 2010	OTHER:
5001 Lakewood Rauch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Return for Estimating Fees on COR's #3 as	l amount attributable to previously executed Co	nstruction Change Directives) (\$426.79)
The original Guaranteed Maximum Price of The net change by previously authorized Countries of The Guaranteed Maximum Price will be do The new Guaranteed Maximum Price incl.	hange Orders his Change Order was ecreased by this Change Order in the amount of	\$ 1,220,595.00 \$ -24,536.25 \$ 1,196,058.75 \$ 426.79 \$ 1,195,631.96
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is unchar	ged
been authorized by Construction Change D	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 upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Samsota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, PL 337047	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	Digitally, signed by John C. Doughary DN: cres John C. Doughary, or Sarskota County Schools, our Construction Services Department.
BY (Signature)	BY (Signature)	Dougherty China doughert (Samorea Al 12 Aug. c. 4/5) BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Director
(Typed name)	Sr. Project manager (Typed pame)	Construction Services Department (Typed name)
45/03/11		(1) Shert sense)
DATE	DATE	DATE

# PROJECT NAME: Booker High School Rebuild - Phase 1.B Portable Campus Plan

CHANGE ORDER NO. (8) BOARD DATE: 4/19/2011

This change order covers the scope and cost to alter and equip an existing tradit classroom to meet Florida Building Code and SREF requirements for a science (chemistry) laboratory.					<del>-</del>
	Reason for Change:	to a portable. After determined to be r building that will ren unforeseen site cor be used as a typica Utilities, it was disco	ary campus design spec further review with the Co more cost effective and nain during the constructi iditions, the portable that il classroom. After the co overed that we needed to e need to relocate that te	onstruction Services safe to retrofit a cla on of the new campu was identified as the ommencement of Delo demolish an existing	Building Official, it was ssroom in an existing s. Furthermore, due to science lab needed to molition, Sitework, and
	Cost of Change:	INCREASE:	\$17,240.	18	
SUMMARY:	ITEM 1)	INCREASE:	\$1 <b>7,24</b> 0.	18	
TOTAL COS	T:	INCREASE:	\$17,240. <sup>-</sup>	18	
Total Direct N	Material Purchase amo	ount to date and as a	% of original contract:	\$87,792.24	7.63%
Total Tax Sa	vings to date as a resu	ılt of Direct Material F	Purchases:	\$5,367.53	
Change Orde	ers to date and % of or	iginal contract:		\$84,996.69	6.964%
Ernest F. DuBose II  Digitally signed by Ernest F. DuBose II  DN: cn=Emest F. DuBose II, cn=School Board of Sarasota County, our-Construction Services, County, our-Construction Services, Date: 2011.03.31 18:54:49 -04:00'  Date: 2011.03.31 18:54:49 -04:00'		Digitally signed by John C Dougherty DN: cm=John C Dougherty, on-Saratota County Echous, ou=Construction Services Department, enall-john, dougherty-parasot, kt_2f_us, c=US Date: 2011.04.04 1z: 19:50-04007			
	Ernest F	DuBose II, Project	Manager		
Is this a Desi	ign/Build continuing co	ntract project? Yes_	No_X / If Yes, ente	r this C.O. amount he	ere: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 008		OWNER: 🛛
Booker High School Rebuild Phase 1.B -	DATE: March 24, 2011		ARCHITECT:
Portable Campus Plan 3201 N. Orange Avenue Sarasota, Fl. 34234			CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD: 🗌
Willis A. Smith Construction. Inc.	CONTRACT DATE: October 19, 2010		OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed COR #22: relocation of exhaust fans and as frames, installation of fire damper, and safe	amount attributable to previously executed Co. sociated roofing work, relocation of existing fu	nstruction Change Dire me hood, replacement o	ctives) of doors and \$17,240,18
The original Guaranteed Maximum Price was The net change by previously authorized Clark Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be in The new Guaranteed Maximum Price included.	nange Orders his Change Order was creased by this Change Order in the amount of		\$ 1,220,595.00 \$ -24,963.04 \$ 1,195,631.96 \$ 17,240.18 \$ 1,212,872.14
The Contract Time will be increased by Zer The date of Substantial Completion as of the	ro (0) days. e date of this Change Order therefore is unchan	ged	
been authorized by Construction Change Di	changes in the Contract Sum, Contract Time or Contract to the cost and time have been agreed a executed to supersede the Construction Change	d upon by both the Owr	rice which have ner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, CONTRACTOR AND OWNER.		
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Florida	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 34240	1960 Landings Boule Florida 34231	
ADDRESS	ADDRESS	ADDRESS	Digitally signed by John C. Dougher ; DN: cn=John C. Dougher ;; on: wasota County ; hools, ou=Construction entropy Department;
The loss of the lo		Dougherty	eniallejohn, doughert, 5 saracuta.k12.fl.us, c=1.fl Date: 2011.04.04 15.1921 -04/00/
BY (Signature)	BY (Signature)	BY (Signature)	
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Dire Construction Services	
(Typed name) 3 28 [1]	(Typed name)	(Typed name)	
DATE	DATE	DATE	·····

# PROJECT NAME: Booker High School Rebuild - Phase 1.B Portable Campus Plan

CHANGE ORDER NO. (9)

BOARD DATE: 4/19/2011

ITEM 1)	Description:	Install one (1) intercom speaker in the Kitchen area of the Portable Dining Facility.				
	Reason for Change:	therefore, it was r After occupancy of Staff have no me	intercom speaker was not installed during the of the facility, it has been re ans of communicating v for announcements and	original installation of t evealed that the Food a via intercom to/from th	the portable campus. and Nutrition Services neir location. This is	
	Cost of Change:	INCREASE:	\$920.			
SUMMARY:	ITEM 1)	INCREASE:	\$920.			
TOTAL COS	Т:	INCREASE:	\$920.	79		
Total Direct N	Material Purchase amo	ount to date and as a	% of original contract:	\$87,792.24	7.63%	
Total Tax Sa	vings to date as a res	ult of Direct Material	Purchases:	\$5,367.53		
Change Orde	ers to date and % of o	riginal contract:		\$85,917.48	7.039%	
SUBMITTED	BY:	t F. DuBose II.	email=ernest_dubose@sarasota.k12.fl.us, c=U Date: 2011.03.31 19:10:58 -04'00'		Digitally signed by John C. Dougherty DN che-John C. Dougherty, on-Sarett 15 County Schools, oue-Construction Services Department, small-john "dougherty "Sarasota ki 2.Tuss, ceUS Date 2011.04.04.13.21:17 -04007	
Is this a Desi	ign/Build continuing co	ontract project? Yes	No_X / if Yes, ente	er this C.O. amount her	re: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER: 🔯
Booker High School Rebuild Phase 1.B - Portable Campus Plan	DATE: March 24, 2011	ARCHITECT: ☒
3201 N. Orange Avenue		CONTRACTOR: 🖂
Sarasota, FL 34234 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: October 19, 2010	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	· · · · · · · · · · · · · · · · · · ·
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed COR # 23: Installation of one intercom spe	DWS: I amount attributable to previously executed Co. aker in the kitchen area of the Dining Portable.	nstruction Change Directives) \$ 920.79
The original Guaranteed Maximum Price of The net change by previously authorized C		\$ 1,220,595.00
The Guaranteed Maximum Price prior to t		\$ <u>-7,722.86</u> \$ 1,212,872.14
The Guaranteed Maximum Price will be in	creased by this Change Order in the amount of	\$ 920.79
The new Guaranteed Maximum Price incl		\$ 1,213,792.93
The Contract Time will be increased by Zo The date of Substantial Completion as of the	ro (0) days. ne date of this Change Order therefore is unchan	ged
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or Corrective until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS John C. Dougherty  Dischart Denders and English County State County  Dischart Denders and English  Dischart Dende
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) 28   1	(Typed rame)	(Typed name)
DATE	DATE	DATE

# PROJECT NAME: Booker High School Rebuild - Phase 1.B Portable Campus Plan

CHANGE ORDER NO. (10) BOARD DATE: 4/19/2011

ITEM 1)	Description:		Credit <b>\$1,238.22</b> to the School Board of Sarasota County for the cost of one (1) Fire Alarm Expander Panel that was included in the original scope and bid of the project, but not needed.				
	Reason for Chai	installed in the Med and terminated, the	The Fire Alarm Expander Panel was specified in the original GMP contract to be nstalled in the Media Portable. Due to the method in which the Fire Alarm was routed and terminated, there was not a need for the panel. This Change Order will credit back the cost of the panel to the district.				
			9				
	Cost of Change:	DEDUCT:	(\$1,238.22)				
SUMMARY:	ITEM 1)	DEDUCT:	(\$1,238.22)				
TOTAL COS	T:	DEDUCT:	(\$1,238.22)				
Total Direct N	Material Purchase	amount to date and as a	% of original contract: \$87,792.24 7.63%				
Total Tax Sa	vings to date as a	result of Direct Material F	Purchases: \$5,367.53				
Change Orders to date and % of original contract: \$84,679.26 6.			\$84,679.26 6.938%				
Frnact F Durkos II County, our Construction Services.  John C. Dougherty Schools, our construction Services.  John C. Dougherty Schools, our construction Services.			DN: cri=Erriest F. DuBose II, c=School Board of Sarasota County, ou=Construction Services Department Schools, ou=Construction Services, area of the County o				
	Ernest F. DuBose II, Project Manager						
Is this a Desi	gn/Build continuin	g contract project? Yes	No_X_ / If Yes, enter this C.O. amount here: = \$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 010		OWNER: 🛛
Booker High School Rebuild Phase 1.B -	DATE: March 24, 2011		ARCHITECT:
Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234			CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD: 🔲
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction		OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed COR # 24: Deletion of one fire alarm expa	amount attributable to previously executed Co		lives) \$1,238.22)
The original Guaranteed Maximum Price w The net change by previously authorized Cl The Guaranteed Maximum Price prior to th The Guaranteed Maximum Price will be do The new Guaranteed Maximum Price includes	nange Orders his Change Order was ccreased by this Change Order in the amount of	\$ \$ \$ \$ \$	1,220,595.00 -6,802.07 1,213,792.93 1,238.22 1,212.554.71
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. e date of this Change Order therefore is unchan	ged	
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or Girective until the cost and time have been agree s executed to superscde the Construction Chang	d upon by both the Owns	
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER.		
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of S	Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, PL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulev Florida 34231	ard, Sarasota,
ADDRESS	ADDRESS	ARANG.	Digitally signed by John C. Dougherty DN:cn=John C. Dougherty, o=Serasota County
BY (Signature)	BY (Signature)	Dougherty BY (Signature)	chook, ou=Construction Services Department enail-john_doughert stransor kt2.0.us, c=D Date: 2011.04.04.13.2216-04700*
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Direc	
(Typed name) 3/29/11	(Typed name)	Construction Services (Typed name)	Department
DATE	DATE	DATE	

PROJECT NAME: NCTC Phase 1A/II

# CHANGE ORDER NO. 83

BOARD DATE: April 19, 2011

ITEM 4\	Description:	Eurojoh and install 5 nover supplies for	r handigan do	or operators on ext	erior doors		
ITEM 1)	Description.	Pullisti and install 5 power supplies for	Furnish and install 5 power supplies for handicap door operators on exterior doors				
	Reason for Change:	There were no specified power supplies were provided by the vendor will not wo					
		į					
	Cost of Change:	ADD:	\$0.00				
SUMMARY:	ITEM 1)	ADD:	\$0.00				
TOTAL COS	T:	ADD:	\$0.00	_			
Total Direct I	Material Purchase amo	unt to date:		\$8,714,657.87	-29.05%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		\$525,279.46			
Change Orde	ers due to Scope Chan	ges for Project as a % of original contrac	ot:	-\$352,891.42	-1.1109		
Change Ord	ers Generated by CSD	for Project Improvements as a % of original	inal contract:	\$0.00	0.000%		
Change Ord	ers Requested by Othe	rs as a % of original contract:		-\$73,700.72	-0.2329		
Total Archite	ct/Engineer omissions	to date as a % of original contract:		\$25,896.56	0.0819		
SUBMITTE		Pitcher, Project Manager					
Is this a Des	ign/Build continuing co	ntract project? Yes No_X_ / If Yes,	enter this C.C	). amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 083	OWNER: ⊠
North County Technical Center Phase	DATE: February 3, 2011	ARCHITECT: □
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		_
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 342 <b>40</b>	CONTRACT FOR: General Construction	
Furnish and install (5) power supplies for Cost to be applied to Construction Manage  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 Contract Time will be increased by Z	d amount attributable to previously executed Co. doors with handicap operators per Change Order r's GMP Contingency.  Change Orders der was is Change Order in the amount of inge Order will be	\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
have been authorized by Construction Cha Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Change CHITECT, CONTRACTOR AND OWNER.	agreed upon by both the Owner and
NOT VALID ON THE SIGNED BY THE AN	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS / A	ADDRESS
James Form	Fedauin Van	JAMES
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect (Typed name)	Senior Project Manager (Typed name)	Director Construction Services (Typed name)
+ 1	2/4/u	Ulilli
<u>2 /1//1</u> DATE	DATE	DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 84

BOARD DATE: April 19, 2011

ITEM 1)	Description:	Add back unused portion of Owner Paid Material plus sales tax purchased from Ceme (Jenasis Structures)				
	Reason for Change:	The unused portion of a direct mateial purchase order along with the associated stax, if not used, is added back into the Construction Manager's contract.				
	Cost of Change:	ADD:	\$8,340.88			
SUMMARY:	ITEM 1)	ADD:	\$8,340.88			
TOTAL COS	Т:	ADD:	\$8,340.88			
Total Direct N	Material Purchase amo	unt to date:		\$8,706,789.12	-29.02%	
Total Tax Sa	vings to date as a resu	It of Direct Material Pur	chases:	\$524,807.33		
Change Orde	ers due to Scope Chan	ges for Project as a % o	of original contract:	-\$352,891.42	-1.110%	
Change Orde	ers Generated by CSD	for Project Improvemer	nts as a % of original contract:	\$0.00	0.000%	
Change Orde	ers Requested by Othe	rs as a % of original co	ntract:	-\$73,700.72	-0.232%	
Total Archite	ct/Engineer omissions	to date as a % of origin	al contract:	\$25,896.56	0.081%	
SUBMITTED		Pitcher, Project Mai	nager			
ls this a Des	ign/Build continuing co	ntract project? Yes	No_X_ / If Yes, enter this C.C	amount here: = \$		



DRO JECT OL	OLIANOE OPDER MUNICIPAL CO.	
PROJECT (Name and address):  North County Technical Center Phase	CHANGE ORDER NUMBER: 084	OWNER: ⊠
1A and 2	DATE: February 22, 2011	ARCHITECT:
4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTTER.
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Add back for unused portion of Direct Pur Cemex \$7,868.75 Sales Tax \$ 472.13	d amount attributable to previously executed Co	nstruction Change Directives)
Total \$8,340.88		
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Chan The Contract Time will be increased by Ze The date of Substantial Completion as of the	der was s Change Order in the amount of nge Order will be	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
NOTE: This Change Order does not include have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been is executed to supersede the Construction Chang	r Guaranteed Maximum Price which
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS  Jam H Rom  BY (Signature)	ADDRESS  Peyami (10)  BY (Signifure)	ADDRESS  BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	John Dougherty Director Construction Services
(Typed name)	(Typed name)	(Typed name)
2/28/4	2/23/11	4/4/11
DATE	DATE	DATE /

PROJECT NAME: NCTC Phase 1A/II

#### CHANGE ORDER NO. 85

BOARD DATE: April 19, 2011

ITEM 1)	Description:	Add back unused po Acoustical systems.	rtion of Owner Paid Mate	rial plus sales tax purch	ased from Alpro		
	Reason for Change:	The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction Manager's contract.					
	Cost of Change:	ADD:	\$9	91.23			
SUMMARY:	ITEM 1)	ADD:	\$9	91.23			
TOTAL COS	T:	ADD:	\$9	91.23			
Total Direct I	Material Purchase amo	unt to date:		\$8,706,703.05	-29.02%		
Total Tax Sa	vings to date as a resu	lt of Direct Material Pu	rchases:	\$524,802.17			
Change Orde	ers due to Scope Chan	ges for Project as a %	of original contract:	-\$352,891.42	-1.110%		
Change Orde	ers Generated by CSD	for Project Improveme	nts as a % of original cont	ract: \$0.00	0.000%		
Change Orde	ers Requested by Othe	rs as a % of original co	ontract:	-\$73,700.72	-0.232%		
Total Archite	ct/Engineer omissions	to date as a % of origin	nal contract:	\$25,896.56	0.081%		
SUBMITTED		Pitcher, Project Ma	nager				
Is this a Des	ign/Build continuing co	ntract project? Yes	No <u>X</u> / If Yes, enter this	s C O. amount here: = \$			

PROJECT (Name and address):	CHANGE ORDER NUMBER: 085	OWNER: ⊠		
North County Technical Center Phase	DATE: February 23, 2011	ARCHITECT: □		
1A and 2 4748 Beneva Road		CONTRACTOR:		
Sarasota, FL 34233		FIELD:		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:		
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTTILIN.		
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed Add back for unused portion of Direct Pure Alpro Acoustical Systems \$86.07 Sales Tax \$5.16	amount attributable to previously executed Cor	nstruction Change Directives)		
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 increased by this The new Contract Sum including this Chan	ler was Change Order in the amount of	\$ 31,805,856.00 \$ -9,632,292.03 \$ 22,173,563.97 \$ 91.23 \$ 22,173,655.20		
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. ne date of this Change Order therefore is January	31, 2011		
NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.				
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.			
Schenkel Shultz Architecture  ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County  OWNER (Firm name)		
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231		
ADDRESS  BY (Signature)	ADDRESS Legamillon BY (Signiture)	ADDRESS  BY (Signature)		
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager (Typed name)	John Diougherty Director Construction Services (Typed name)		
(Typed name)  2/1e/4  DATE	2/23/11 DATE	Y/4/1/ DATE		

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 86

BOARD DATE: April 19, 2011

ITEM 1)	Description:	Add back unused portion of Owner Paid Material plus sales tax purchase (Dolphin Inovations).			sed from Cemex
	Reason for Change: The unused portion of a direct material purchase order tax, if not used, is added back into the Construction Material Purchase order tax.		<del>-</del>		
	Cost of Change:	ADD:	\$34.4	1	
SUMMARY:	ITEM 1)	ADD:	\$34.4	1	
TOTAL COS	iT:	ADD:	\$34.4	1	
Total Direct I	Material Purchase am	ount to date:		\$8,706,670.59	-29.02%
Total Tax Sa	vings to date as a res	ult of Direct Material Pu	rchases:	\$524,800.22	
Change Orders due to Scope Changes for Project as a % of original contract: -\$352,891.42					-1.110%
Change Orde	Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00				
Change Orders Requested by Others as a % of original contract:  -\$73,700.72					-0.232%
Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.					0.081%
SUBMITTED		Pitcher, Project Ma	nager		
Is this a Des	ign/Build continuing c	ontract project? Yes	NoX / If Yes, enter this C	O. amount here: = \$	

**CHANGE ORDER NUMBER: 086** 

# Change Order

PROJECT (Name and address):

North County Technical Center Phase 1A and 2	DATE: February 23, 2011		ARCHITECT:
4748 Beneva Road			CONTRACTOR:
Sarasota, FL 34233			FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		_
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd N.	CONTRACT DATE: May 5, 2009		OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Add back for unused portion of Direct Ma Cemex \$32.46 Sales Tax \$ 1.95	d amount attributable to previously executed Co	nstruction Change Dir	ectives)
The original Contract Sum was			\$ 31,805,856.00
The net change by previously authorized C			\$ -9,632,200.80
The Contract Sum prior to this Change Ore The Contract Sum will be increased by thi			\$ 22,173,655.20 \$ 34.41
The new Contract Sum including this Char			\$ 22,173,689.61
The Contract Time will be increased by Zo The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is Januar	y 31, 2011	
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Change	agreed upon by both th	
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.		
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sar	rasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name	2)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd 34231	l., Sarasota, Florida
ADDRESS	ADDRESS 1000	ADDRESS	20
Vamet Jan	Degent Gen	Jan	Des
BY (Signature)	BY (Signature)	BY (Signature)	/
James Robison	Benjamin W. Sasse	John Dougherty	~ .
Project Architect (Typed name)	Senior Project Manager (Typed name)	Director Construction	on Services
		(Typed name).	
2/20/11	2/23/11	7/4///	
DATE	DAIE	DATE '/	

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OWNER: X

PROJECT NAME: NCTC Phase 1A/II

#### CHANGE ORDER NO. 87

BOARD DATE: April 19, 2011

ITEM 1)	Description:	Add back unused portion of Owner Paid Material plus sales tax purchased from Kobrir Builder's Supply (Dolphin Inovations).					
	Reason for Change:		f a direct mateial purcha ded back into the Constr			ociated	sales
	Cost of Change:	ADD:	\$	823.29			
SUMMARY:	ITEM 1)	ADD:	\$	823.29			
TOTAL COS	Т:	ADD:	\$	823.29			
Total Direct N	Material Purchase amo	unt to date:	•		\$8,705,893.90		-29.02%
Total Tax Sa	vings to date as a resu	It of Direct Material Pur	rchases:		\$524,753.62		
Change Orde	ers due to Scope Chan	ges for Project as a %	of original contract:	[	-\$352,891.42		-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00					0.000%		
Change Orders Requested by Others as a % of original contract:  -\$7			-\$73,700.72		-0.232%		
Total Archite	ct/Engineer omissions	to date as a % of origin	al contract:	Ε	\$25,896.56		0.081%
SUBMITTED		Pitcher, Project Ma	nager	2		<del>-</del> -	
Is this a Desi	ign/Build continuing co	ntract project? Yes	No <u>X</u> / If Yes, enter t	his C O.	amount here: = \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 087	OWNER: ⊠
North County Technical Center Phase	DATE: February 23, 2011	ARCHITECT: □
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER: [
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undisputed Add back for unused portion of Direct Purkobrin Builders Supply \$776.69 Sales Tax \$46.60	l amount attributable to previously executed Co	nstruction 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 this The new Contract Sum including this Chan	der was s Change Order in the amount of	\$ 31,805,856.00 \$ -9,632,166.39 \$ 22,173,689.61 \$ 823.29 \$ 22,174,512.90
The Contract Time will be increased by Ze The date of Substantial Completion as of the Contract Time will be increased by Ze The date of Substantial Completion as of the Contract Time will be increased by Ze The Contract Time will be increased by The Contract Time will be increased by The Contract Time will be increased by	ero (0) days. he date of this Change Order therefore is Januar	y 31, 2011
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc.  CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS BY (Signature)	ADDRESS Begain Le Den	ADDRESS S
James Robison	BY (Signature)  Benjamin W. Sasse	BY (Signature) John Dougherty
Project Architect (Iyped name)	Senior Project Manager (Typed name)	Director Construction Services (Typed name)
2/28/11	2/23/11	4/4/11
DATE	DATE	DATE /

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 88

BOARD DATE: April 19, 2011

ITEM 1)	Description:	Add back unused portion of Owner Paid Material plus sales tax Broedell Plumbing Supply (pipe).			
	Reason for Change:	-	direct mateial purchase ordeback into the Construction	_	
	Cost of Change:	ADD:	\$2,272.23		
SUMMARY:	ITEM 1)	ADD:	\$2,272.23		***************************************
TOTAL COS	FT:	ADD:	\$2,272.23		
Total Direct I	Material Purchase amo	ount to date:	***	\$8,703,750.29	-29.01%
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purcha	ses:	\$524,625.00	
Change Orde	ers due to Scope Char	ges for Project as a % of o	riginal contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00				0.000%	
Change Orders Requested by Others as a % of original contract: -\$73,700.72					-0.232%
Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56					0.081%
SUBMITTED		Piteher, Project Manag	ger		•
Is this a Des	ign/Build continuing co	ntract project? Yes N	oX_ / If Yes, enter this C.C	). amount here:	= \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 088	OWNER: ☑
North County Technical Center Phase 1A and 2	DATE: February 23, 2011	ARCHITECT:
4748 Beneva Road Sarasota, FL 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
Willis A Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER: □
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
Add back for unused portion of Direct Mat Broedell Plumbing Supply (Pipe) \$2,1	amount attributable to previously executed Co	nstruction Change Directives)
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Change	ler was Change Order in the amount of	\$ 31,805,856.00 \$ -9,631,343.10 \$ 22,174,512.90 \$ 2,272.23 \$ 22,176,785.13
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. ne date of this Change Order therefore is January	31, 2011
have been authorized by Construction Char	changes in the Contract Sum, Contract Time or age Directive until the cost and time have been a is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS and I am	ADDRESS Exercial 100am	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	John Dougherty Director Construction Services
(Typed name)	(Typed name)	(Typed name)
2/28/11	2/23/U	4/4/11
DATE	DATE	DATE / /

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 89

BOARD DATE: April 19, 2011

5 5 5	· · · · · · · · · · · · · · · · · · ·				
ITEM 1)	Description:	Add back unused portion of Owner F Broedell Plumbing Supply (fixtures).	Paid Material plus sales tax purchased from		
	Reason for Change:	The unused portion of a direct material putax, if not used, is added back into the Co	urchase order along with the associated sales construction Manager's contract.		
	Cost of Change:	ADD:	\$243.40		
SUMMARY:	ITEM 1)	ADD:	\$243.40		
TOTAL COS	ST:	ADD:	\$243.40		
Total Direct	Total Direct Material Purchase amount to date: \$8,703,520.67 -29.01%				
Total Tax Savings to date as a result of Direct Material Purchases: \$524,611.22					
Change Orders due to Scope Changes for Project as a % of original contract: -\$352,891.42 -1.1109					
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00 0.000%					
Change Orders Requested by Others as a % of original contract:  -\$73,700.72  -0.232%					
Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.081%					
SUBMITTED BY: Paul J. Pitcher, 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: 089	OWNER: ⊠
North County Technical Center Phase 1A and 2	DATE: February 23, 2011	ARCHITECT: □
4748 Beneva Road Sarasota, FL 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗌
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed Add back for unused portion of Direct Mat Broedell Plumbing Supply (Fixtures) Sales Tax	amount attributable to previously executed Co	nstruction Change Directives)
The original Contract Sum was The net change by previously authorized Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Change	ler was Change Order in the amount of	\$ 31,805,856.00 \$ -9,629,070.87 \$ 22,176,785.13 \$ 243.40 \$ 22,177,028.53
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. ne date of this Change Order therefore is Januar	v 31, 2011
NOTE: This Change Order does not include have been authorized by Construction Char	changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been is executed to supersede the Construction Change	r Guaranteed Maximum Price which agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS (100)	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect (Typed name)	Senior Project Manager (Typed name)	Director Construction Services (Typed name)
2/28/11	2/23/4	yl ul i
DATE	DATE	DATE

PROJECT NAME: NCTC Phase 1A/II

#### CHANGE ORDER NO. 90

ITEM 1)	Description: Furnish and install aluminum canopy at TV Studio rear doors.		
	Reason for Change:	When it rains, water sheet flows down the war pass the threshold. The canopy will eliminate cover for this set of double doors.	<del>_</del>
	Cost of Change:	ADD:	\$0.00
SUMMARY:	ITEM 1)	ADD:	\$0.00
TOTAL COST:		ADD:	\$0.00
Total Direct I	Material Purchase amo	unt to date:	\$8,703,520.67 -29.01%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$524,611.22
Change Orde	ers due to Scope Chan	ges for Project as a % of original contract:	-\$352,891.42 -1.110%
Change Orde	ers Generated by CSD	for Project Improvements as a % of original co	ntract: \$0.00 0.000%
Change Orders Requested by Othe		rs as a % of original contract:	-\$73,700.72 -0.232%
Total Architect/Engineer omissions		to date as a % of original contract:	\$25,896.56 0.081%
SUBMITTEE		Pitcher, Project Manager	
Is this a Des	ign/Build continuing co	ntract project? Yes No_X_ / If Yes, enter t	his C.O. amount here: = \$



onungo or dor		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 090	OWNER: 🛛
North County Technical Center Phase	DATE: February 24, 2011	ARCHITECT:
1A and 2 4748 Beneva Road Sarasota, FL 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗌
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Furnish and install aluminum canopy at T Cost to be applied to Construction Manage	d amount attributable to previously executed Con V Studio per Change Order Request #60.	nstruction Change Directives)
NOTE: This Change Order does not includ have been authorized by Construction Cha	der was is Change Order in the amount of inge Order will be ero (0) days. the date of this Change Order therefore is January e changes in the Contract Sum, Contract Time of inge Directive until the cost and time have been	Guaranteed Maximum Price which agreed upon by both the Owner and
	CHITECT, CONTRACTOR AND OWNER.  Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County  OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 ADDRESS BY (Signature)	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240  ADDRESS  BY (Signature)	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS BY (Signature)
James Robison Project Architect (Typed name)  DATE	Benjamin W. Sasse Senior Project Manager (Typed name)  2/25/11  DATE	John Dougherty Director Construction Services (Typed name),  UMATE  DATE

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(1194020419)

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

CHANGE ORDER NO. 91 BOARD DATE: April 19, 2011

ITEM 1) Description: Install power and data at various teacher & staff workstations throughout			ut the building.		
	Reason for Change:	Power and data at these locations is needed computers. These locations did not have por drawings and is considered as an architect of initiated until after substantial completion.	wer and o	data identifed on t	he contract
	Cost of Change:	ADD:	\$0.00		
SUMMARY:	ITEM 1)	ADD:	\$0.00		
TOTAL COS	т:	ADD:	\$0.00		
Total Direct I	Material Purchase amo	unt to date:		\$8,703,520.67	-29.01%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	ł	\$524,611.22	
Change Orde	ers due to Scope Chan	ges for Project as a % of original contract:		-\$352,891.42	-1.110%
Change Orde	ers Generated by CSD	for Project Improvements as a % of original c	ontract:	\$0.00	0.000%
Change Orde	ers Requested by Othe	rs as a % of original contract:		-\$73,700.72	-0.232%
Total Archite	ct/Engineer omissions	to date as a % of original contract:		\$25,896.56	0.081%
SUBMITTED		Pitcher, Project Manager			
Is this a Des	ian/Build continuing co	ntract project? Yes No X / If Yes enter	this C.O.	amount here: = 9	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 091	OWNER: ⊠
North County Technical Center Phase	DATE: February 28, 2011	ARCHITECT:
1A and 2 4748 Beneva Road Sarasota, FL 34233		CONTR <b>AC</b> TOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed Install power and data needs at Teacher Wo Cost to be applied to Construction Manager	amount attributable to previously executed Cor orkstations as per Change Order Request #58.	nstruction Change Directives)
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	\$ 31,805,856.00 \$ -9,628,827.47 \$ 22,177,028.53 \$ 0.00 \$ 22,177,028.53
The Contract Time will be increased by Ze The date of Substantial Completion as of the	ro (0) days. e date of this Change Order therefore is January	31, 2011.
have been authorized by Construction Char	changes in the Contract Sum, Contract Time or age Directive until the cost and time have been a s executed to supersede the Construction Change	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS 100	ADDRESS
BY (Signature)	BY (Signiture)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect (Typed name)	Senior Project Manager (Typed name)	Director Construction Services (Typed name)
3/4/11	2128/11	4/4/11
DATE	DATE	DATE ///

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 92

ITEM 1)	Description:	Install 208v circuit for coffee brewer in Culinary Arts.			
	Reason for Change:	The coffee vendor's machine that is being us 20amp 120v circuit that was designed and in		ires a 30amp 208V cir	cuit, not the
	Cost of Change:	ADD:	\$0.00	,	
SUMMARY:	ITEM 1)	ADD:	\$0.00		
TOTAL COS	T:	ADD:	\$0.00		
Total Direct N	Material Purchase amo	unt to date:		\$8,703,520.67	-29.01%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:		\$524,611.22	
Change Orde	ers due to Scope Chan	ges for Project as a % of original contract:		-\$352,891.42	-1.110%
Change Orde	ers Generated by CSD	for Project Improvements as a % of original co	ontract:	\$0.00	0.000%
Change Orde	ers Requested by Othe	rs as a % of original contract:		-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:				\$25,896.56	0.081%
SUBMITTED		Pitcher, Project Manager			
Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O amount here: = \$					



Onange Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 092	OWNER: 🛛
North County Technical Center Phase	<b>DATE:</b> March 2, 2011	ARCHITECT: □
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Supply and install 208V Circuit for Coffe Cost to be applied to Construction Management	ed amount attributable to previously executed Co e Brewer in Culinary Arts as per Change Order I	nstruction Change Directives) Request #61.
The eniginal Contract Sum was	55)	\$ 31,805,856.00
The original Contract Sum was The net change by previously authorized	Change Orders	\$ -9,628,827.4°
The Contract Sum prior to this Change Or	rder was	\$ 22,177,028.53
The Contract Sum will be increased by th		\$ 0.00 \$ 22,177,028.5
The new Contract Sum including this Cha		\$22,177,028.5.
The Contract Time will be increased by Z	Zero (0) days. the date of this Change Order therefore is Januar	v 31 2011
have been authorized by Construction Ch	de changes in the Contract Sum, Contract Time o ange Directive until the cost and time have been r is executed to supersede the Construction Chan	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	1960 Landings Blvd., Sarasota, Florida 34231	
ADDRESS	Florida 34240 ADPRESS	ADDRESS
Jamet Kon	Gerani No	SISONDUS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect (Typed name) ,	Senior Project Manager (Typed name)	Director Construction Services (Typed name)
1 /	- 4 4	Ulul 11
73/"/"/ DATE	<del>3/4/</del> <i>u</i>	DATE
	<del></del>	

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 93

ITEM 1) Description: Piping changes that are required to supply gases to the Human		ses to the Human Patient Simulator labs.			
	Reason for Change:	During design, it was not know what Human F these labs. Piping was stubbed out under the the necessary piping and proper fittings needs Simulators that were purchased.	raised floor. These changes will complete		
	Cost of Change:	ADD:	\$0.00		
SUMMARY:	ITEM 1)	ADD:	\$0.00		
TOTAL COS	ST:	ADD:	\$0.00		
Total Direct	Material Purchase amo	unt to date:	\$8,703,520.67 -29.01%		
Total Tax Sa	avings to date as a resu	It of Direct Material Purchases:	\$524,611.22		
Change Ord	ers due to Scope Chan	ges for Project as a % of original contract:	-\$352,891.42 -1.110%		
Change Ord	ers Generated by CSD	for Project Improvements as a % of original col	ntract: \$0.00 0.000%		
Change Ord	ers Requested by Othe	rs as a % of original contract:	-\$73,700.72		
Total Architect/Engineer omissions		to date as a % of original contract:	\$25,896.56 0.081%		
SUBMITTED		Pitcher, Project Manager			
Is this a Des	Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$				



**CHANGE ORDER NUMBER: 093** 

### Change Order

PROJECT (Name and address):

North County Technical Center Phase 1A and 2	DATE: March 9, 2011	ARC	CHITECT:
4748 Beneva Road		CONT	RACTOR: 🔲
Sarasota, FL 34233 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009		OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Changes to Human Patient Simulator Lab Cost to be applied to Construction Manage	d amount attributable to previously executed Cos s as per Change Order Request #62.	nstruction 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	\$	31,805,856.00 -9,628,827.47 22,177,028.53 0.00 22,177,028.53
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 January	y 31, 2011	
have been authorized by Construction Cha	te changes in the Contract Sum, Contract Time of ange Directive until the cost and time have been a is executed to supersede the Construction Chang	agreed upon by both the Owner	
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.		
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota Co OWNER (Firm name)	ounty
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Saraso 34231	ota, Florida
ADDRESS	ADDRESS (111)	ADDRESS	-
BY (Signature)	BY (Siglature)	BY (Signature)	7×5
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	John Dougherty Director Construction Service	ces
(Typed name)	(Typed name)	(Typed name)	
3/11/11	3/9/4	4/4/11	
DATE	DATE	DATE /	

OWNER: 🛛

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 94 BOARD DATE: April 19, 2011

ITEM 1)	Description:	Purchase and install vacuum and oxygen headwalls in all 4 Human Patient Simulator labs.		
	Reason for Change:	These headwalls were requested by the Heals simulate treatment being provided to the patie conjunction with the simulators to allow stude during the simulation process.	ent simulators. These will work in	
	Cost of Change:	ADD:	\$0.00	
SUMMARY:	ITEM 1)	ADD:	\$0.00	
TOTAL COS	ST:	ADD:	\$0.00	
Total Direct	Material Purch <b>as</b> e amo	ount to date:	\$8,703,520.67 -29.01%	
Total Tax Sa	avings to date <b>as</b> a resu	alt of Direct Material Purchases:	\$524,611.22	
Change Ord	ers due to Scope Chan	ges for Project as a % of original contract:	-\$352,891.42 -1.110%	
Change Ord	ers Generated by CSD	for Project Improvements as a % of original co	ntract: \$0.00 0.000%	
Change Ord	ers Requested by Othe	ers as a % of original contract:	-\$73,700.72	
Total Archite	ect/Engineer omissions	to date as a % of original contract:	\$25,896.56 0.081%	
SUBMITTE		Pitcher, Project Manager		
Is this a Des	sign/Build continuing co	ntract project? Yes No_X_ / If Yes, enter t	his C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 094	OWNER: 🔯
North County Technical Center Phase	<b>DATE:</b> March 16, 2011	ARCHITECT: □
1A and 2 4748 Beneva Road Sarasota, FL 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗔
Willis A. Smith Construction Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOWS (Include, where applicable, any undisputed Install surface mounted boxes in HPS Lab-Cost to be applied to Construction Manager	amount attributable to previously executed Cor (2) oxygen and (2) vacuum per Change Order	nstruction Change Directives) Request #64.
The original Contract Sum was		\$31,805,856.00
The net change by previously authorized Ch The Contract Sum prior to this Change Orde	ange Orders	\$ -9,628,827.47
The Contract Sum will be increased by this		\$ <u>22,177,028.53</u> \$ 0.00
The new Contract Sum including this Chang		\$22,177,028.53
The Contract Time will be increased by Zer The date of Substantial Completion as of th	o (0) days. e date of this Change Order therefore is January	31, 2011
have been authorized by Construction Chan	changes in the Contract Sum, Contract Time or ge Directive until the cost and time have been a s executed to supersede the Construction Chang	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Blvd., Sarasota, Florida
Sarasota, Florida 34236 ADDRESS	Florida 34240 ADDRESS	34231
ADDRESS HIT	August 100	ADDRESS
BY (Signature)	BY (Signiture)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Senior Project Manager	Director Construction Services
(T) ped name)	(Typed name)	(Typed name)
	3/1c/a	4/4/1/
DATE	DATE	DATE / /

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

CHANGE ORDER NO. THIRTY FOUR (34)

ITEM 1)	Description:	Deduct the cost of the markerboard and tackboard materials supplied by American Visual Display Products, LLC. This material will be direct purchased by the School Board of Sarasota County.			
	Reason for Change:	This change order deletes t Board from the construction on these materials. A pure which will total the same ar tax savings of \$1,472.50 will	contract. This allochase order will be nount as the chan	ows the School Board e written directly to t	l to realize a savings he material supplier
. 4.7.	Cost of Change:	DEDUCT:	(25,182.38	)	
SUMMARY:		DEDUCT:	(\$25,182.38	)	
TOTAL COS	Т:	DEDUCT:	(\$25,182.38	)	
Total Direct N	Material Purchase amo	ount to date and as a % of orig	ginal contract:	\$7,233,375.68	24.04%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchase	es:	\$435,652.54	
Change Orde	ers to date and % of o	riginal contract:		\$0.00	0.000%
SUBMITTED	BY:	Bouffard Digitally signed by S DN: cn=Sue Bouffard ST DN: cn=Sue Bouffard Context 2011.03.17 08: DN: Cn=Sue Bouffard DN: Cn=Su	d, o=SBSC, ou=Construction Services, @exmail.sarasota.k12.fLus, c=US	John C. Dougherty	Digitally signed by John C. Dougherty DN: cr=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl. us, c=US Date: 2011.03.18 11:05:30 -04'00'
Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$					



		LANCE WILL
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 03	4 OWNER □
Venice High School - Rebuild Phase I	DATE: 3/7/2011	
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT, NU	
TO CONTRACTOR (Name and address)	ADCUITECTIC DOCUMENT AND AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PR	CONTRACTOR □
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in to W.G. Mills, Inc d/b/a Mills/Gilbane		: 0920127 FIELD □
3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER □
Sarasota, FL 34243	CONTRACT FOR: Venice High!	School Rebuild Phase I
To modify the Contract Amount by sums included the CO34. American Visual Display Products, L. The original (Contract Sum) (Guaranteed The net change by previously authorized The (Contract Sum) (Guaranteed Maximu	uded in Change Order Request (COR) #C ( LC / American Visual Display Products, LLC. Maximum Price) was Change Orders Im Price) prior to this Change Order	\$ 31,898,600.00 (7,643,845.84) \$ 24,254,754.16
The (Compact Sum) (Guaranteed Maximus by this Change Order in the amount of	um Price) will be (in <b>@fe@360)</b> (decrea	sed) (un <b>önängee)</b> \$(25,182.38)
The new (Commact Strik) (Guaranteed Ma	ximum Price), including this Change	e Order, will be \$ 24.229.571.78
The Contract Time will be (indXXXXXXXXXX)X(de	eversed (unchanged) by	( 0 ) days.
The date of Substantial Completion as of	the date of this Change Order, theref	ore, is
NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Cl NOT VALID UNTIL SIGNED BY THE ARCHI Schenkel & Shultz, Inc.	Change Directive until the cost and a name Order is executed to supersede TECT, CONTRACTOR AND OWNER.  Gilbane Building Company as successor in	time have been agreed upon by both the
ARCHITECT (Firm name) C 677 N. Washington Bivd. Sarasota, FL 34236	interest to W.C. Mills, Inc d/b/a Mills Gilbane- IONTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasota, FL 34243	OWNER (17 mm name) 7895 Fruitville Rd. Sarasota, FL 34240
ADDRESS	DDRESS .	ADDRESS Digitally signed by John C. Dough
Jam H Rosa	J-4DAmy	JONN C. de-Safrasota Gounty Schools, oll=Construction Services Department,
BY (Signature) B	Y (Signature)	Parity emiliphenty emiliphenty exercicles. k12.fl.us, c=US Date: 2011.03.18 11:07:52 -04'00'
lim Robison	Tim Hensey	John Dougherty
(Typed name) (1 16 March 2011	Typed name) 16 March 2011	(Typed name)
	ATE	DATE
		•

changes will not be obscured.

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

CHANGE ORDER NO. THIRTY FIVE (35)

ITEM 1)	Description:	Deduct the cost of the Architectural Aluminum. Th Sarasota County.			• • •
	Reason for Change:	This change order deletes to Board from the construction on these materials. A purwhich will total the same are tax savings of \$11,375.00 w	n contract. This allow chase order will be mount as the change	vs the School Board written directly to th	to realize a savings ne material supplier
	Cost of Change:	DEDUCT:	(200,125.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$200,125.00)		
TOTAL COS	T:	DEDUCT:	(\$200,125.00)		
Total Direct Material Purchase amount to date and as a % of original contract: \$7,422,125.68 24.67%					
Total Tax Savings to date as a result of Direct Material Purchases: \$447,027.54					
Change Orders to date and % of original contract: \$0.00 0.000%					
SUBMITTED	BY:		ffard, o=SBSC, ou=Construction sue_boufard@exmail.sarasota.k12.fl.us,	John C. Dougherty	Digitally signed by John C. Dougherty DN: crr=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, ernail=john_dougherty@sarasota. k12.fl.us, c=US Date: 2011.03.18 11:09:55 -04'00'
Is this a Desi	Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$				



changes will not be obscured.

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 035	OWNER []
Venice High School - Rebuild Phase I	DATE: 3/15/2011	ARCHITECT □
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT NU	
TO CONTRACTOR: (Name and address) Glibane Building Company as successor in		0920127 FIELD 🗆
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER [
Sarasota, FL 34243	CONTRACT FOR: Venice High So	chool Rebuild Phase I
The Contract is changed as follows.		
		xecuted Construction Change Directives.)
#C035 Dittmer Architectural Aluminum / Di	uded in Change Order Request (COR) #C 0: httmer Architectural Aluminum.	35 which covers Direct Purchase Orders (DPO)
The state of the s		
AND THE RESERVE OF THE PARTY OF		
The original (Contract Sun) (Guaranteed	Maximum Price) was	\$ 31,898,600.00
The net change by previously authorized	Change Orders	\$ (7,669,028.22
The (Commer Summer Guaranteed Maximu	m Price) prior to this Change Order w	vas \$ 24,229,571.78
The (Commerce Order in the amount of	m Price) will be (in 20000000) (decrease	ed) (un <b>ë 1999 (200.</b> 125.00
The new (Coxionos States Guaranteed Ma	ximum Price), including this Change	Order, will be \$
The Contract Time will be (incleased) (de		24,029,446.78 ( 0 ) days.
The date of Substantial Completion as of		
Harry W. C. U.S.		
NOTE This Change Order does not includ that have been authorized by Construction Owner and Contractor, in which case a Ch	Change Directive until the cost and tir	ne have been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	TECT, CONTRACTOR AND OWNER.	
Schenkel & Shultz, Inc.	Gilbane Building Company as successor in	The School Board of Sarasata County,
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Ft. 34236	ONTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasota, FL 34243	OWNER (Frm. name) 7895 Fruitville Rd. Sarasota, Fl. 34240
ADDRESS A	DDRESS	ADDRESS Digitally signed by John C. Dougherty
Jam H Rom	4-4D+	John C. Doll: cr.=John C. Doughert; or=Sarasola County Schools, oi=Construction Services
BY (Signature) B	Y (Signature)	Department, email=john_dougherty@sarasot@k12.fl.us, c=US
]im Robison	Tim Hensey	John Dougharty Date: 2011.03.18 11:08:44 -04/00
11	Typed name)	(Typed name)
16 March 2011	16 March 2011	H H
DATE DA	ATE	DATE

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

CHANGE ORDER NO. THIRTY SIX (36)

ITEM 1)	Description:	Deduct the cost of the cera be direct purchased by the			altile. This material will	
	Reason for Change:	This change order deletes Board from the construction on these materials. A put which will total the same a tax savings of \$7,719.92 will	n contract. This rchase order will mount as the ch	allows the School Boal be written directly to	rd to realize a savings the material supplier	
	Cost of Change:	DEDUCT:	(135,551.	92)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$135,551.	92)		
TOTAL COS	ST:	DEDUCT:	(\$135,551.	92)		
Total Direct N	Total Direct Material Purchase amount to date and as a % of original contract: \$7,549,957.68 25.09%					
Total Tax Sa	Total Tax Savings to date as a result of Direct Material Purchases: \$454,747.46					
Change Orde	Change Orders to date and % of original contract: \$0.00 0.000%					
SUBMITTED	BY:	Bouffard  Digitally signed by DN: cn=Sue Bouffa Services, email+sue kt.Zt.ius, c=US Date: 2011.03.18 to	rd, o=SBSC, ou=Construction e_boufard@exmall.sarasota.	John C.	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Serasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.	
				Dougherty	Date: 2011.03.18 11:12:04 -04'00'	
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: 036	OWNER 🗆
Venice High School - Rebuild Phase I	DATE: 3/15/2011	ARCHITECT [
One Indian Avenue, Venice, Fionda 34	285 CONTRACTOR'S PROJECT NU	
to W.G. Mills, inc d/b/a Mills/Gilbane 3301 Whitfield Avenue,	ARCHITECT'S PROJECT NUMBER: sor in interest CONTRACT DATE: 11/16/2010	0920127 FIELD □ OTHER □
Sarasota, FL 34243	CONTRACT FOR: Venice High S	chool Rebuild Phase I
	sputed amount attributable to previously estimates included in Change Order Request (COR) #C 0.	executed Construction Change Directives.) 36 which covers Direct Purchase Orders (DPO)
A demit stands of		
Was manifered with the second		
The original (Contract Stant) (Guaran	teed Maximum Price) was	\$ 31.898,600.00
The net change by previously authori		(7.869,153.22
	kimum Price) prior to this Change Order v	24,029,446.78
		ivac •
by this Change Order in the amount of	ximum Price) will be (in <b>3003668)</b> (decrease of	ed) (un <b>essangeny</b> . \$ (135.551.92
	Maximum Price), including this Change	- ,
The Contract Time will be (indicased)		23,893,894.86 ( 0 ) days.
S-Regard will be all the second	s of the date of this Change Order, therefor	/ - // - · · · · · · · · · · · · · · · ·
Tite care at calculation combinion a	, by the date of the ordinary	
that have been authorized by Construc	nclude changes in the Contract Sum, Contr tion Change Directive until the cost and ti a Change Order is executed to supersede t	me have been agreed upon by both the
that have been authorized by Construc Owner and Contractor, in which case	ction Change Directive until the cost and til	me have been agreed upon by both the
that have been authorized by Construc Owner and Contractor, in which case	ction Change Directive until the cost and til a Change Order is executed to supersede to RCHITECT, CONTRACTOR AND OWNER.  Gilbane Building Company as successor in	me have been agreed upon by both the
that have been authorized by Construct Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE AR Schenkel & Shultz, Inc.	ction Change Directive until the cost and til a Change Order is executed to supersede to RCHITECT, CONTRACTOR AND OWNER.	me have been agreed upon by both the the Construction Change Directive.
that have been authorized by Construct Owner and Contractor, in which case NOT VALID UNTIL SIGNED BY THE AR Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	a Change Directive until the cost and til a Change Order is executed to supersede to CHITECT, CONTRACTOR AND OWNER.  Cillane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Cillbane—ONTRACTOR (Frm: name) 3301 Whitfield Avenue	The School Board of Sarasota County,  OWNER Thin name) 7895 Fruitville Rd.
that have been authorized by Construct Owner and Contractor, in which case  NOT VALID UNTIL SIGNED BY THE AR  Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS  James H. Rose	ction Change Directive until the cost and til a Change Order is executed to supersede the RCHITECT, CONTRACTOR AND OWNER.  Gilbane Building Company as successor in CONTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasota, FL 34243	The School Board of Sarasota County,  OWNER From name) 7895 Fruitville Rd. Sarasota, FL 34240  ADDRESS JOHN C.  Digitally signed by John C. Bougherty Disconsident Schools, or County Schools, or County Schools, or County Schools, or County Schools, or Control County Schools, or County Schools, or County Schools, or Control County Schools, or County Schoo
that have been authorized by Construct Owner and Contractor, in which case  NOT VALID UNTIL SIGNED BY THE AR  Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Fl. 34236  ADDRESS  James H. Sarasota, Fl. 34236  BY (Signature)  Jim Robison	Change Directive until the cost and til a Change Order is executed to supersede to RCHITECT, CONTRACTOR AND OWNER.  Cillbane Building Company as successor in interest to W.G. Mills, inc. d/b/a Mills Gillbane—CONTRACTOR (Firm: name) 33:01 Whitfield Avenue, Sarascía, FL 34243  ADDRESS  BY (Signature) Tim Hensey	The School Board of Sarasota County,  OWNER From name) 7895 Fruitville Rd. Sarasota, FL 34240  ADDRESS JOHN C.  Digitally signed by John C. Equation Source County Schools, ou=Construction Services Department mail-john, dougherty, owsarasota County Schools, ou=Construction Services L12.fl.us, c=US Date: 2011.03.18 11:11:54-04Y
that have been authorized by Construct Owner and Contractor, in which case  NOT VALID UNTIL SIGNED BY THE AR  Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS  BY (Signature)  Jim Robison (Typed name)	Change Directive until the cost and til a Change Order is executed to supersede to RCHITECT, CONTRACTOR AND OWNER.  Cillbane Building Company as successor in CONTRACTOR W.C. Mills, inc diva Mills Gillbane—3301 Whitfield Avenue, Sarascta, FL 34243  ADDRESS  BY (Signature)  Tim Hensey  (Typed name)	The School Board of Sarasota County,  OWNER From name) 7895 Fruitville Rd. Sarasota, FL 34240  ADDRESS JOHN C.  Digitally signed by John C. Bougherty Disconsident Schools, or County Schools, or County Schools, or County Schools, or County Schools, or Control County Schools, or County Schools, or County Schools, or Control County Schools, or County Schoo
that have been authorized by Construct Owner and Contractor, in which case  NOT VALID UNTIL SIGNED BY THE AR  Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Fl. 34236  ADDRESS  James H. Sarasota, Fl. 34236  BY (Signature)  Jim Robison	Change Directive until the cost and til a Change Order is executed to supersede to RCHITECT, CONTRACTOR AND OWNER.  Cillbane Building Company as successor in interest to W.G. Mills, inc. d/b/a Mills Gillbane—CONTRACTOR (Firm: name) 33:01 Whitfield Avenue, Sarascía, FL 34243  ADDRESS  BY (Signature) Tim Hensey	The School Board of Sarasota County,  OWNER From name) 7895 Fruitville Rd. Sarasota, FL 34240  ADDRESS JOHN C.  Digitally signed by John C. Equation Source County Schools, ou=Construction Services Department mail-john, dougherty, owsarasota County Schools, ou=Construction Services L12.fl.us, c=US Date: 2011.03.18 11:11:54-04Y

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

CHANGE ORDER NO. THIRTY SEVEN (37)

Reason for Change:  This change order deletes the value of materials to be purchased directly by the Section Board from the construction contract. This allows the School Board to realize a section on these materials. A purchase order will be written directly to the material section which will total the same amount as the change order total less the sales tax. A tax savings of \$1,132.76 will be realized.  Cost of Change:  DEDUCT:  (\$19,178.76)  DEDUCT:  (\$19,178.76)					
SUMMARY: ITEM 1) DEDUCT: (\$19,178.76)					
TOTAL COST: DEDUCT: (\$19,178.76)					
Total Direct Material Purchase amount to date and as a % of original contract: \$7,568,003.68 25.15%					
Total Tax Savings to date as a result of Direct Material Purchases: \$455,880.22					
Change Orders to date and % of original contract: \$0.00 0.000%					
SUBMITTED BY:  Sue Bouffard DN: cn=Sue Bouffard Sexwall.sarasota.k12.fl.us, c=US Date. 2011.03.17 08:39:13 - 04:00"  Digitally signed by John C. DN: cn=John C. Dougher o=Serasota County Schoolous County Sch					
Sue Bouffard, Project Manager  Dougherty  email-jehn_dougherty@s kt2_flus, c=US Date: 2011.03.18 11:20:4					
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: 037	OWNER 🗆
Venice High School - Rebuild Phase I	DATE: 3/15/2011	1717
One Indian Avenue, Venice, Florida 3428	5 CONTRACTOR'S PROJECT NU	
TO CONTRACTOR: (None and address	ADCUITECT'S DOO IEST NI MIDED.	CONTRACTOR [
Gilbane Building Company as successor to W.G. Mills, Inc d/b/a Mills/Gilbane	ARCHITECT'S PROJECT NUMBER:	0920127 FIELD □
3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER □
Sarasota, FL 34243	CONTRACT FOR: Venice High So	chool Rebuild Phase I
The Contract is changed as follows:		- H. W
	ıted amount attributable to previously e.	executed Construction Change Directives.)
To modify the Contract Amount by sums in #C037 Gulf Tile & Creations / Standard Ti		37 which covers Direct Purchase Orders (DPO)
		- 4
The state of the s		THE ST. 1
The many Strain Branger		
100000000000000000000000000000000000000	5 Sept. 1	
The original (Contract Striy) (Guarantee	1	\$31,898,600.00
The net change by previously authorized		\$ (8,004,705.14
The (Compact Sym) (Guaranteed Maxim	num Price) prior to this Change Order w	vas \$ 23,893,894.86
	num Price) will be (indeensed) (decrease	ed) (unc <b>lassageet)</b> 00
by this Change Order in the amount of		\$(19,178.76
The new (Company Suppose Guaranteed M	faximum Price), including this Change (	Order, will be \$
	Hanking Wymnahan and ha	( 0 ) days.
The Contract Time will be (inchesses)	decreases functianing of the	
CONTRACTOR DISTRICT THE	f the date of this Change Order, therefor	54
The date of Substantial Completion as o NOTE: This Change Order does not incl that have been authorized by Construction	f the date of this Change Order, therefor	re, is act Time or Guaranteed Maximum Price ne have been agreed upon by both the
The date of Substantial Completion as o NOTE: This Change Order does not incl that have been authorized by Construction	f the date of this Change Order, therefore ude changes in the Contract Sum, Contract Change Directive until the cost and tin Change Order is executed to supersede the	re, is act Time or Guaranteed Maximum Price ne have been agreed upon by both the
The date of Substantial Completion as on NOTE: This Change Order does not included that have been authorized by Construction Owner and Contractor, in which case a Contractor.	If the date of this Change Order, therefore ude changes in the Contract Sum, Contract on Change Directive until the cost and tin Change Order is executed to supersede the ITECT, CONTRACTOR AND OWNER.  Glibane Building Company as successor in	re, is act Time or Guaranteed Maximum Price ne have been agreed upon by both the
The date of Substantial Completion as on NOTE: This Change Order does not included that have been authorized by Construction Owner and Contractor, in which case a CONTINUE SIGNED BY THE ARCHIVE	If the date of this Change Order, therefore ude changes in the Contract Sum, Contract Change Directive until the cost and time Change Order is executed to supersede the HITECT, CONTRACTOR AND OWNER.	re, is act Time or Guaranteed Maximum Price ne have been agreed upon by both the he Construction Change Directive
The date of Substantial Completion as on NOTE: This Change Order does not included that have been authorized by Construction Owner and Contractor, in which case a CONOT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd.	of the date of this Change Order, therefore unde changes in the Contract Sum, Contract Change Directive until the cost and time Change Order is executed to supersede the ITECT, CONTRACTOR AND OWNER.  Gilliane Building Company as successor in CONTRACTOR (Firm name)  3301 Whitfield Avenue.	The School Board of Sarasota County,  The School Board of Sarasota County,  7895 Fruitville Rd. Sarasota, Fl. 34240
The date of Substantial Completion as on NOTE: This Change Order does not inclided that have been authorized by Construction Owner and Contractor, in which case a CONOT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	of the date of this Change Order, therefore the changes in the Contract Sum, Contract on Change Directive until the cost and time Change Order is executed to supersede the ITECT, CONTRACTOR AND OWNER.  Glibane Building Company as successor in CONTRACTOR (Firm Manne)  3301 Whitfield Avenue, Sarasota, FL 34243	The School Board of Sarasoia County,  OWNER Fight m name)  Sarasota, FL 34240  Digitally signed by John C.  Dougherly  DN: cn=John C. Dougherly, o=Sarasota County Schools,
The date of Substantial Completion as on NOTE: This Change Order does not inclided that have been authorized by Construction Owner and Contractor, in which case a CONOT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	of the date of this Change Order, therefore the changes in the Contract Sum, Contract on Change Directive until the cost and time Change Order is executed to supersede the ITECT, CONTRACTOR AND OWNER.  Glibane Building Company as successor in CONTRACTOR (Firm Manne)  3301 Whitfield Avenue, Sarasota, FL 34243	The School Board of Sarasota County,  OWNER Fruitville Rd. Sarasota, FL 34240  Dougherty
The date of Substantial Completion as of NOTE: This Change Order does not inclided that have been authorized by Construction Owner and Contractor, in which case a CONTYALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS  January (Signature)	of the date of this Change Order, therefore the changes in the Contract Sum, Contract on Change Directive until the cost and time Change Order is executed to supersede the HITECT, CONTRACTOR AND OWNER.  Giltane Building Company as successor in CONTRACTOR (Firm name)  3301 Whitfield Avenue, Sarasota, FL 34243  ADDRESS  BY (Signature)	The School Board of Sarasota County,  OWNER PER m name) 7895 Fruitville Rd. Sarasota, FL 34240  Digitally signed by John C. Dougherly DN: cn=John C. Dougherly, o=Sarasota County Schools, ou=Construction Services Department, emsil=john_dougherly@sarasot a, k12.1.us, c=US  V. John Dougher rty.
The date of Substantial Completion as of NOTE: This Change Order does not inclided that have been authorized by Construction Owner and Contractor, in which case a CONTYALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236  ADDRESS	of the date of this Change Order, therefore the changes in the Contract Sum, Contract on Change Directive until the cost and time Change Order is executed to supersede the diffect, Contractor and owner.  Gilliane Building Company as successor in Contractor (Firm name)  3307 Whitfield Avenue, Sarasota, FL 34243  ADDRESS	The School Board of Sarasoia County,  OWNER Fried m name) 7895 Fruitville Rd. Sarasota, FL 34240  Digitally algned by John C. Dougherly DN: cn=John C. Dougherly, o=Sarasota County Schools, o=Sarasota County Sch
The date of Substantial Completion as of NOTE: This Change Order does not inclided that have been authorized by Construction Owner and Contractor, in which case a Contractor of the NOT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N Washington Blvd Sarasota, FL 34236  ADDRESS  ADDRESS  BY (Signature) Jim Robison	of the date of this Change Order, therefore the changes in the Contract Sum, Contract on Change Directive until the cost and time Change Order is executed to supersede the HITECT, CONTRACTOR AND OWNER.  Gilliane Building Company as successor in CONTRACTOR (Firm name) 3307 Whitfield Avenue, Sarasota, FL 34243  ADDRESS  BY (Signature) Tim Hensey	The School Board of Sarasota County,  OWNER I'M m name) 7895 Fruitville Rd. Sarasota, FL 34240  ADBIES C.  Digitally signed by John C. Dougherly, DN: cn=John C. Dougherly, DN

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

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

CHANGE ORDER NO. THIRTY EIGHT (38)

ITEM 1)	Description:	Deduct the cost of the roofil purchased by the School Bo	•	- •	aterial will be direct
	Reason for Change:	This change order deletes to Board from the construction on these materials. A pure which will total the same an tax savings of \$11,833.17 w	contract. This all chase order will b nount as the chan	ows the School Board be written directly to the	to realize a savings ne material supplier
	Cost of Change:	DEDUCT:	(208,219.37	7)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$208,219.37	7)	
TOTAL COS	Т:	DEDUCT:	(\$208,219.37	7)	
Total Direct N	Material Purchase amo	ount to date and as a % of orig	inal contract:	\$7,764,389.88	25.81%
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchase	s:	\$467,713.39	
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%
SUBMITTED	BY:		, o=SBSC, ou=Construction boufard@exmall.sarasota.k12.fl.us,	John C. Dougherty	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, orSprasota County Schools, ou=Construction Services Department email=john_dougherty@:arasota.k12.il.us, c=US Date: 2011,03.18 11:22:37 -04'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No_	X_ / If Yes, enter t	his C.O. amount here:	= \$



changes will not be obscured.

and their are		
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 038	OWNER [
Venice High School - Rebuild Phase I	DATE: 3/15/2011	
One Indian Avenue, Venice, Florida 342	85 CONTRACTOR'S PROJECT NU	
TO CONTRACTOR (Alma and a diam	SS) ARCHITECT'S PROJECT NUMBER:	CONTRACTOR □
TO CONTRACTOR. (Name and address Gilbane Building Company as success		0920127 FIELD □
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER 🗆
Sarasota, FL 34243	CONTRACT FOR: Venice High S	chool Rebuild Phase I
The Contract is changed as follows:		
	included in Change Order Request (COR) #C 03	executed Construction Change Directives.) 38 which covers Direct Purchase Orders (DPO)
		19
Sharing Strictly and		Trail - real
		3.75
The original (Contract Sun) (Guarante	ed Maximum Price) was	\$ 54 000 500 00
The net change by previously authorize		\$ <u>31,898,600.00</u> (8,023,883.90
	mum Price) prior to this Change Order w	23,874,716.10
		vaa .
by this Change Order in the amount of	mum Price) will be (in <b>@@@@@@</b> (decrease	ed) (uncamageayx \$
	Maximum Price), including this Change	
	,,	23,666,496.73
The Contract Time will be (inchessed)	`	( 0) days.
The date of Substantial Completion as	of the date of this Change Order, therefore	re, is
1/2		
that have been authorized by Construct	clude changes in the Contract Sum, Contro ion Change Directive until the cost and tin Change Order is executed to supersede th	me have been agreed upon by both the
that have been authorized by Construct Owner and Contractor, in which case a	ion Change Directive until the cost and tin Change Order is executed to supersede the	me have been agreed upon by both the
that have been authorized by Construct	ion Change Directive until the cost and tin Change Order is executed to supersede the CHITECT, CONTRACTOR AND OWNER.	me have been agreed upon by both th <b>e</b> he Construction Change Directive.
that have been authorized by Construct Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC	ion Change Directive until the cost and tin Change Order is executed to supersede the CHITECT, CONTRACTOR AND OWNER.	me have been agreed upon by both the
that have been authorized by Constructs Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Fl. 34236	con Change Directive until the cost and time Change Order is executed to supersede the Chitect, Contractor and Owner.  Gilbane Building Company as successor in Contractor (Firm name)  3301 Whitfield Avenue.	The School Board of Sarasota County,  OWNER Frim name) 7895 Fruitville Rd. Sarasota, FL 34240  Digitally signed by John C. Dougherty, O'N: cn=John C. Dougherty, O'Sarasota County Schools,
that have been authorized by Construct Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc. ARCHITECT (Firm name)	ion Change Directive until the cost and tin Change Order is executed to supersede the CHITECT, CONTRACTOR AND OWNER.  Gilbane Building Company as successor in CONTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasota, FL 34243	The School Board of Sarasuta County,  OWNER Firm name) 7895 Fruitville Rd. Sarasuta, FL 34240  ADDRESS C.  Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Sarasuta County Schools, ougherty DN: cn=John C. Dougherty, o=Sarasuta County Schools, ougherty DN: cn=John C. Dougherty, o=Sarasuta County Schools, ougherty DD D D D D D D D D D D D D D D D D D D
that have been authorized by Construct Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Fl. 34236 ADDRESS	Change Directive until the cost and time Change Order is executed to supersede the CHITECT, CONTRACTOR AND OWNER.  Gilbane Building Company as successor in CONTRACTOR (Firm mainle) 3301 Whitfield Avenue, Sarasota, FL 34243  ADDRESS	The School Board of Sarasuta County,  OWNER Firm name) 7895 Fruitville Rd. Sarasuta, FL 34240  ADBESS C.  Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Sarasuta County Schools, ougherty DN: cn=John C. Dougherty, o=Sarasuta County Schools, ougherty DN: cn=John C. Dougherty, o=Sarasuta County Schools, ougherty DN: cn=John C. Dougherty DN: cn=John C. D
that have been authorized by Construct Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Fl. 34236  ADDRESS  BY (Signature)	change Directive until the cost and tine Change Order is executed to supersede the Change Order of t	The School Board of Sarasuta County,  OWNER FAR name) 7895 Fruitville Rd. Sarasuta, FL 34240  ADDRESS  OSTANO  Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Sarasuta County Schools, ou=Construction Services Department, email=john_dougherty@saras ta.k12.fl.us, c=US
that have been authorized by Constructs Owner and Contractor, in which case a  NOT VALID UNTIL SIGNED BY THE ARC  Schenkel & Shultz, Inc.  ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Fl. 34236  ADDRESS  BY (Signature)  Jim Robison	Change Directive until the cost and time Change Order is executed to supersede the Change Order is executed to supersed the Change Order is executed to supersede the Change Order is executed to supersed the Change Order i	The School Board of Sarasuta County,  OWNER Firm name) 7895 Fruitville Rd. Sarasuta, FL 34240  ADDRESS C.  Digitally signed by John C. Dougherty, DN: cn=John C. Dougherty, o=Sarasuta County Schools, ou=Construction Services Department, email=iohn_dougherty@sarasta.kl2.fl.us, c=US Date: 2011 (3 18 11:23:03

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

CHANGE ORDER NO. THIRTY NINE (39)

ITEM 1)	Description:		al roofing materials supplied by BEMO USA. This materia School Board of Sarasota County.	lliw l		
	Reason for Change:	Board from the construction on these materials. A pur	the value of materials to be purchased directly by the Sc n contract. This allows the School Board to realize a sav rchase order will be written directly to the material sup mount as the change order total less the sales tax. A s ill be realized.	ings plier		
	Cost of Change:	DEDUCT:	(120,808.27)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$120,808.27)			
TOTAL COS	т:	DEDUCT:	(\$120,808.27)			
Total Direct N	Total Direct Material Purchase amount to date and as a % of original contract: \$7,878,312.77 26.19%					
Total Tax Sa	Total Tax Savings to date as a result of Direct Material Purchases: \$474,598.77					
Change Orde	Change Orders to date and % of original contract: \$0.00					
SUBMITTED	BY:	Bouttard Services, email=	Iffard, o=SBSC, ou=Construction sue_boufard@exmail.sarasota.k12.fl.us, 7 08:40:32-0400'  John C.  Dougherty DN: cn=2bouf C. Dougherty DN: cn=2bouf C	/, ls, arasota.		
Is this a Desi	gn/Build continuing co	ntract project? Yes No_	X / If Yes, enter this C.O. amount here: = \$			



		- 211
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	039 OWNER □
Venice High School - Rebuild Phase I	DATE: 3/15/2011	
One Indian Avenue, Venice, Florida 342	85 CONTRACTOR'S PROJECT	ARCHITECT ☐ NUMBER: 21034-275469000 CONTRACTOR ☐
TO CONTRACTOR: (Name and address Glibane Building Company as success	(S) ARCHITECT'S PROJECT NUMBER of in interest	
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue.	CONTRACT DATE: 11/16/201	
Sarasota, Ft. 34243	CONTRACT FOR: Venice Hi	igh School Rebuild Phase I
The Contract is changed as follows:		
		ly executed Construction Change Directives.)
To modify the Contract Amount by sums #C039 BEMO USA / Crowther Roofing a		C 039 which covers Direct Purchase Orders (DPO)
50 11 mg M m 2 m 2 m		
Valley disease specific time		
Mary Self Highly		
The original (Contract Stant) (Ciuarante	eed Maximum Price) was	\$31,898,600.00
The net change by previously authoriz		(8,232,103.27
The (Commac Sum) Youaranteed Maxi		
The (Contract State) (Guaranteed Max		eased) (unc <b>icoccec</b> XX
by this Change Order in the amount of		\$(120,808.27
The new (College 9999) Cuaranteed	Maximum Price), including this Char	nge Order, will be \$ 23,545,688.46
The Contract Time will be (incleases)	Queckaseas (unchanged) by	( 0) days.
The date of Substantial Completion as	of the date of this Change Order, then	refore, is
	ion Change Directive until the cost and	ontract Time or Guaranteed Maximum Price d time have been agreed upon by both the de the Construction Change Directive.
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER	• = n
Schenkel & Shultz, Inc.	Cilbane Building Company as successor in	The School Board of Sarasota County.
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm name) 3301 Whitfield Avenue, Sarasota, Fl. 34243	OWNER (1971 name) 7895 Fruitville Rd. Sarasota, FL 34240
ADDRESS	ADDRESS	ADDRESS Dougherty
Jam H Ross	< 4D.	John C. DN: cri=John C. Dougherty, orSarrasota County Schools, ou=Construction Services
BY (Signature)	BY (Signature)	Boargherty Department email—john dougheny@sarasot a.t.1.f.lus, c=US
Jim Robison	Tim Hensey ·	John Doug F. ty Date: 2011.03.18 11:24:29
	Tim Hensey (Typed name)	
Jim Robison		John Doup IF ity -04'00'

changes will not be obscured.

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The American Institute of Architects' legal counse! couvrient@aia.org

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

CHANGE ORDER NO. FORTY (40)

ITEM 1)	Description:	Deduct the cost of the meta Supply. This material will be	-	•	
	Reason for Change:	This change order deletes to Board from the construction on these materials. A pure which will total the same are tax savings of \$4,805.74 will	contract. This allochase order will be nount as the chan	ows the School Board e written directly to t	l to realize a savings he material supplier
	Cost of Change:	DEDUCT:	(84,068.13		
SUMMARY:	ITEM 1)	DEDUCT:	(\$84,068.13	)	
TOTAL COS	T:	DEDUCT:	(\$84,068.13	)	
Total Direct N	Material Purchase amo	ount to date and as a % of orig	ginal contract:	\$7,957,575.16	26.45%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchase	es:	\$479,404.51	
Change Orde	Change Orders to date and % of original contract: \$0.00				
SUBMITTED	BY:	Bouffard Digitally signed by Disc cre-Sue Bouffard Disc cre-Sue Bouffard Disc cre-Sue Bouffard Disc 2011.03.17 of Disc 2011.03.	rd, o=SBSC, ou=Construction Services, d@exmail.sarasota.k12.fl.us, c=US	John C. Dougherty	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Depertment, email=john_dougherty@sarasota. k12.fl.us, o=US Date: 2011.03.18 11:25:29 -04'00'
Is this a Desi	ign/Build continuing co	ntract project? Yes No_	X / If Yes, enter the	nis C.O. amount here	: = \$



changes will not be obscured.

		- 7.4	25
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 0	40 (A) N/4-4-11	OWNER □
Venice High School - Rebuild Phase I	DATE: 3/15/2011		•
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT N	IUMBER: 21034-2754690	ARCHITECT   O
TO CONTRACTOR OF	ADOUTECTIC DOO LEGT MIMBED		CONTRACTOR
TO CONTRACTOR: (Name and address) Glibane Building Company as successor i		0920127	FIELD 🗆
to W.G. Mills, Inc d/b/a Mills/Gilbane	CONTRACT DATE: 11/16/2010	ATTENNA MOO	OTHER 🗆
Sarasota, FL 34243	CONTRACT FOR: Venice High	School Rebuild Phase I	
The Contract is changed as follows: (Include, where applicable, any undispute	ed amount attributable to previously	executed Construction C	hange Directives 1
To modify the Contract Amount by sums inc			-
#C040 ABC Supply / Crowther Roofing and	Sheet Metal Florida.	in an en la sol è la gent	
AND THE WINNES AND THE CO.		84 M-74 A- Y	4.7.1.2
Carlo Action Military States		g transmission is	. A second
		o o granda in card	
		. vij	
The original (Contract Sum) (Guaranteed	Maximum Price) was	<b>\$</b>	31,898,600.00
The net change by previously authorized	Change Orders		(8,352,911.54
The (Contract Sum) (Cuaranteed Maximu	m Price) prior to this Change Order	was \$	23,545,688.46
The (Contract Sum) (Guaranteed Maximu		. 14 . i	en frank
by this Change Order in the amount of		\$	(84,068.13
The new (Company Guaranteed Ma	ximum Price), including this Change	e Order, will be \$	00 464 600 00
The Contract Time will be (inclusively)	ck@@@Yunchanged) by	0 ) da	<del>23,461,620.3</del> 3 ys.
The date of Substantial Completion as of		fore, is	1
	-		i Carlanna Datas
NOTE: This Change Order does not inclu that have been authorized by Construction			
Owner and Contractor, in which case a Ci			
NOT VALID UNTIL SIGNED BY THE ARCHI	FECT, CONTRACTOR AND OWNER.		- 2
Schenkel & Shultz, Inc.	Gilbane Building Company as successor in	The School Board of	Sarasota County.
ARCHITECT (Firm name)	ONTRACTOR (Firm name)	OWNER (Firm name)	,
677 N. Washington Blvd. Sarasota, FL 34236	3301 Whitfield Avenue, Sarasota, FL 34243	7895 Fruitville Rd. Sarasota, FL 34240	
'''' t	DDRESS		grally signed by John C.
Jan 12 Par	J-4, DA	Di Contra	Ecn=John C. Dougherty, Sarasota County Schools,
BY (Signature)	Y (Signature)		=Construction Services
		in a super like	n⊒il≕john_doughérty@sarasot I2.fl.us, c=US ite: 2011.03.18 11:25:53
Jim Robison (Typed name)	Tim Hensey Typed name)		4.00,
	The war continued	Table immel	
16 March 2011	16 March 2011	72.3	
16 March 2011	17	DATE	

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

CHANGE ORDER NO. FORTY ONE (41)

ITEM 1)	Description:	Deduct the cost of the roof be direct purchased by the	, •		Inc. This material will
	Reason for Change:	This change order deletes a Board from the construction on these materials. A pur which will total the same a tax savings of \$1,841.93 wi	n contract. This all chase order will b mount as the char	lows the School Boar be written directly to	d to realize a savings the material supplier
	Cost of Change:	DEDUCT:	(31,707.42	2)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$31,707.42	2)	
TOTAL COS	т:	DEDUCT:	(\$31,707.42	2)	
Total Direct N	vlaterial Purchase amo	ount to date and as a % of ori	ginal contract:	\$7,987,440.65	26.55%
Total Tax Sa	vings to date as a resu	alt of Direct Material Purchase	es:	\$481,246.44	
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%
SUBMITTED	Sue	Bouffard Digitally signed by: DN: cn=Sue Bouffarerall=Sue_boufare pate: 2011.03.17 08	Sue Bouffard d, o=SBSC, ou=Construction Services,  Pexmall.sanasota.k12.fl.us, c=US  .41:35-04'00'	John C.	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services
		uffard, Project Manager		Dougherty	Department, mail=john_dougherty@sarasota.k12, fl.us, c=US Date: 2011.03.18 11:27:14 -04'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No_	X / If Yes, enter f	this C.O. amount here	e: = \$



changes will not be obscured.

PROJECT: (Name and address)		
		41 OWNER □
Venice High School - Rebuild Phase I	DATE: 3/15/2011	10.00
One Indian Avenue, Venica, Florida 342	CONTRACTOR'S PROJECT N	
TO CONTRACTOR: Oleman and address	ADCUITECTIC DOO IECT MINUDED	CONTRACTOR []
Gilbane Building Company as success	ARCHITECT'S PROJECT NUMBER in interest	0920127 FIELD □
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER 🗆
Sarasota, FL 34243	CONTRACT FOR: Venice High	School Rebuild Phase i
The Control of the state of the		
The Contract is changed as follows:	puted amount attributable to previously	executed Construction Change Directives.
		041 which covers Direct Purchase Orders (DPO)
#CO41 Metal Era, Inc. / Crowther Roofin	ng and Sheet Metal Florida.	(i) 10 HE = C
E The sales of the sales		
		4 4 1 1 1 1 1 1 1 1
	W. L.	
The original (Contract Sum) (Suarante	eed Maximum Price) was	\$ 31,898,600.0
The net change by previously authoriz	ed Change Orders	(8,436,979.6
	imum Price) prior to this Change Order	23,461,620.3
	mum Price) will be (inc/88889) (decrease	
		ser) (micuaralara)~
by this Change Order in the amount of		\$ .51 707 4
by this Change Order in the amount of		
The new (Contract Stand) Guaranteed	Maximum Price), including this Change	e Order, will be \$ 23,429,912.9
The new (Contract Time will be (inclasses)	Maximum Price), including this Change (deci@asea)((unchanged) by	e Order, will be \$ 23,429,912.9 ( 0 ) days.
The new (Contract Time will be (inclasses)	Maximum Price), including this Change	e Order, will be \$ 23,429,912.91
The new (Correspond Guaranteed The Contract Time will be (incleased).  The date of Substantial Completion as NOTE: This Change Order does not inclease the contract that the c	Maximum Price), including this Change Queckers (Munchanged) by of the date of this Change Order, therefulled changes in the Contract Sum, Cont.	c Order, will be \$ 23,429,912.9  ( 0) days.  Fore, is  Fract Time or Guaranteed Maximum Price
The new (Correct Time will be (incressed) The Contract Time will be (incressed) The date of Substantial Completion as NOTE: This Change Order does not income that have been authorized by Construct	Maximum Price), including this Change (Mec. 1989) (Anchanged) by of the date of this Change Order, therefulude changes in the Contract Sum, Contion Change Directive until the cost and the	c Order, will be \$ 23,429,912.95  ( 0 ) days.  Fore, is  Fract Time or Guaranteed Maximum Price time have been agreed upon by both the
The new (Contract State) (Guaranteed The Contract Time will be (incleased). The date of Substantial Completion as NOTE: This Change Order does not include that have been authorized by Construct Owner and Contractor, in which case a	Maximum Price), including this Change Rect (2008) (Inchanged) by of the date of this Change Order, theref clude changes in the Contract Sum, Contion Change Directive until the cost and to a Change Order is executed to supersede	c Order, will be \$ 23,429,912.9  ( 0 ) days.  Fore, is  Fract Time or Guaranteed Maximum Price time have been agreed upon by both the
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The new (Contract Time will be (incl )	Maximum Price), including this Change  Recipe (Nunchanged) by  of the date of this Change Order, theref  clude changes in the Contract Sum, Contion Change Directive until the cost and to  a Change Order is executed to supersede  CHITECT, CONTRACTOR AND OWNER.  Gilbare Building Company as successor in  interest to W.C. Mills Inc d/b/a Mills Gilbare  3301 Whitfield Avenue, Sarasota, FL 34243  ADDRESS	The School Board of Sarasota County,  Owners Frim name) 7895 Fruitville Rd. Sarasota, FL 34240  ADDRESS  John C.  Desprimently Div. cm=John C. Dougherty, ossarasota County Schools, ous-construction Services Despriment, Des
The new (Contract Time will be (incl SSESSE) The Contract Time will be (incl SSESSE) The date of Substantial Completion as NOTE: This Change Order does not include that have been authorized by Construct Owner and Contractor, in which case a NOT VALID UNTIL SIGNED BY THE ARC Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, Fl. 34236 ADDRESS  BY (Signature) Jim Robison	Maximum Price), including this Change  (Secrease (Number of the Contract Sum, Control of the date of this Change Order, therefolded changes in the Contract Sum, Control of Change Directive until the cost and the Change Order is executed to supersede  CHITECT, CONTRACTOR AND OWNER.  Gilbare Building Company as successor in Indirect to W.G. Mills, Inc d/b/a Mills Gilbare ONTRACTOR (Firm name)  3301 Whitfield Avenue, Sarasota, FL 34243  ADDRESS  BY (Signature)  Tim Hensey	Corder, will be \$ 23,429,912.9*  ( 0 ) days.  Fore, is   Fract Time or Guaranteed Maximum Price ime have been agreed upon by both the the Construction Change Directive.  The School Board of Sarasota County,  OWNER (Firm name) 7895 Fruitville Rd. Sarasota, FL 34240  ADDRESS  John C.  Disciplinity DN: cn=John C. Dougherty, on-Sarasota County Schools, on-Construction Services Department; emell-john dougherty (Sarasota K12,fl.us, c=US) Data: 2011.03-18 11:27:23-040

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