

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 8/2/2011 SCHOOL BOARD MEETING								
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	5	\$38,358,918.67	(\$247,030.00)	\$38,111,888.67	DPO: Energy Task Force (pre-insulated piping)	\$14,030.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	6	\$38,111,888.67	(\$36,311.69)	\$38,075,576.98	DPO: HD Supply (piping-water, sanitary, storm, gas)	\$2,102.55	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	7	\$38,075,576.98	(\$167,355.10)	\$37,908,221.88	DPO: Commercial Air Management (filtration)	\$9,520.10	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	8	\$37,908,221.88	(\$270,560.94)	\$37,637,660.94	DPO: Tom Barrow (HVAC equipment)	\$15,361.94	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	9	\$37,637,660.94	(\$16,215.00)	\$37,621,445.94	DPO: Commercial Products Corp. (Fume Hood Exhaust)	\$965.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	10	\$37,621,445.94	(\$33,546.00)	\$37,587,899.94	DPO: Diversified Fluid Controls (suction & split case pumps)	\$1,946.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	11	\$37,587,899.94	(\$48,598.00)	\$37,539,301.94	DPO: Carroll Air Systems (heat exchanger)	\$2,798.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	12	\$37,539,301.94	(\$1,273,678.16)	\$36,265,623.78	DPO: Trane (air handling units, energy recovery units, air cooled chillers, fan coil units & control devices)	\$72,142.16	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	13	\$36,265,623.78	(\$37,428.78)	\$36,228,195.00	DPO: Trane (terminal units)	\$2,165.78	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	14	\$36,228,195.00	(\$52,639.78)	\$36,175,555.22	DPO: Trane (split systems)	\$3,026.78	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	15	\$36,175,555.22	(\$102,446.00)	\$36,073,109.22	DPO: Trane (electric duct heaters)	\$5,846.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	16	\$36,073,109.22	(\$592,436.30)	\$35,480,672.92	DPO: Trane (ice tanks)	\$33,581.30	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	17	\$35,480,672.92	(\$286,250.00)	\$35,194,422.92	DPO: White Cap Construction (masonry materials)	\$16,250.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	18	\$35,194,422.92	(\$19,830.93)	\$35,174,591.99	DPO: Infra-Metals (structural steel framing)	\$1,169.68	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	19	\$35,174,591.99	(\$63,868.40)	\$35,110,723.59	DPO: Ferguson Enterprises (plumbing materials)	\$3,662.36	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	20	\$35,110,723.59	(\$11,336.88)	\$35,099,386.71	DPO: Oldcastle Precast Inc. (grease trap)	\$688.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	21	\$35,099,386.71	(\$116,650.00)	\$34,982,736.71	DPO: Oldcastle Architectural (mortar)	\$6,650.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	22	\$34,982,736.71	(\$145,277.31)	\$34,837,459.40	DPO: Florida Library Designs, Inc. (lockers)	\$8,270.41	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	23	\$34,837,459.40	(\$304,270.00)	\$34,533,189.40	DPO: Cemex Supply (drywall materials & metal framing)	\$17,270.00	R

**(\$3,825,729.27)** **TOTAL IN TAX SAVINGS: \$217,446.06**

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

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (5)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **pre-insulated piping provided by Energy Task Force**. 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 \$14,030.00** will be realized.

Cost of Change: DEDUCT: \$247,030.00

SUMMARY: ITEM 1) DEDUCT: \$247,030.00

**TOTAL COST:** DEDUCT: \$247,030.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,710,380.50"/>	<input type="text" value="4.54%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$102,872.83"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>

SUBMITTED BY:	<b>Ernest F. DuBose II</b>	<small>Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, mail=ernest_dubose@sarasota.k12.fl.us, c=US Date: 2011.07.12 22:21:34 -04'00'</small>	<b>John C. Dougherty</b>	<small>Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john_dougherty@sarasota.k12.fl.us, c=US Date: 2011.07.19 11:18:55 -04'00'</small>
	<u>Ernest DuBose II</u> , Project Manager		<u>John C. Dougherty</u>	

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

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## Change Order

<b>PROJECT</b> <i>(Name and address):</i>	<b>CHANGE ORDER NUMBER:</b> 005	<b>OWNER:</b> <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>DATE:</b> June 10, 2011	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i>	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>CONTRACT DATE:</b> May 17, 2011	<b>FIELD:</b> <input checked="" type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Direct Material Purchase B&I / Energy Task Force	(\$233,000.00)
Tax Savings	(\$ 14,030.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -1,566,223.33
The Contract Sum prior to this Change Order was	\$ 38,358,918.67
The Contract Sum will be decreased by this Change Order in the amount of	\$ 247,030.00
The new Contract Sum including this Change Order will be	\$ 38,111,888.67

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

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

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

Harvard Jolly Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
2714 Dr. Martin Luther King Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE <u>6/15/11</u>	DATE <u>6/14/11</u>	DATE

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County,  
st=FL, ou=Construction Services Department,  
email=j.c.dougherty@scs.sarasota.gov, c=US  
Date: 2011.06.14 15:37:00 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (6)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **pipng (water, sanitary, storm, gas) provided by HD Supply.**  
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 \$2,102.55** will be realized.

Cost of Change: DEDUCT: \$36,311.69

SUMMARY: ITEM 1) DEDUCT: \$36,311.69

TOTAL COST: DEDUCT: \$36,311.69

Total Direct Material Purchase amount to date and as a % of original contract: \$1,744,589.64 4.63%

Total Tax Savings to date as a result of Direct Material Purchases: \$104,975.38

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

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,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 22:27:40 -04'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
email=john\_dougherty@sarasota.k12.  
fl.us, c=US  
Date: 2011.07.19 11:20:26 -04'00'

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

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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 006 <b>DATE:</b> June 10, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 90.59/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Direct Material Purchase Ackerman Plumbing / HD Supply (\$34,209.14)  
 Tax Savings (\$ 2,102.55)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -1,813,253.33
The Contract Sum prior to this Change Order was	\$ 38,111,888.67
The Contract Sum will be decreased by this Change Order in the amount of	\$ 36,311.69
The new Contract Sum including this Change Order will be	\$ 38,075,576.98

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

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

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

Harvard Jolly Architecture <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King Jr. Street N. St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> (Typed name) 6/15/11 <hr/> <b>DATE</b>	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> <hr/> <b>BY (Signature)</b> Steven G. Arrington <hr/> (Typed name) 6/14/11 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> John C. <hr/> Dougherty <hr/> <b>BY (Signature)</b> John Dougherty, Director Construction Services Department <hr/> (Typed name)
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**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (7)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **filtration unit provided by Commercial Air Management**. 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 \$9,520.10** will be realized.

Cost of Change: DEDUCT: \$167,355.10

SUMMARY: ITEM 1) DEDUCT: \$167,355.10

**TOTAL COST:** DEDUCT: \$167,355.10

Total Direct Material Purchase amount to date and as a % of original contract: \$1,902,424.64 5.05%

Total Tax Savings to date as a result of Direct Material Purchases: \$114,495.48

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

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, e=emest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 22:32:31 -04'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.07.19 11:21:06 -04'00'

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

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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 007 <b>DATE:</b> June 10, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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



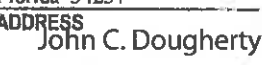
Direct Material Purchase B&I / Commercial Air Management	(\$157,835.00)
Tax Savings	(\$ 9,520.10)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -1,849,565.02
The Contract Sum prior to this Change Order was	\$ 38,075,576.98
The Contract Sum will be decreased by this Change Order in the amount of	\$ 167,355.10
The new Contract Sum including this Change Order will be	\$ 37,908,221.88

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

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

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

Harvard Jolly Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
2714 Martin Luther King Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		 John C. Dougherty
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
06/15/11	06/14/11	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

Digital, signed by: John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
Schools, ou=Construction Services Department,  
email=john.dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.06.21 11:13:00Z

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (8)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **HVAC equipment provided by Tom Barrow**. 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 \$15,361.94** will be realized.

Cost of Change: DEDUCT: \$270,560.94

SUMMARY: ITEM 1) DEDUCT: \$270,560.94

**TOTAL COST:** DEDUCT: \$270,560.94

Total Direct Material Purchase amount to date and as a % of original contract: **\$2,157,623.64** **5.73%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$129,857.42**

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

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,  
email=emest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 22:37:11 -04'00' **John C. Dougherty** Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.07.19 11:22:21 -04'00'

Ernest F. DuBose II, Project Manager

Dougherty

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



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## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 008  <b>DATE:</b> June 10, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Direct Material Purchase B&I / Tom Barrow (\$255,199.00)  
 Tax Savings (\$ 15,361.94)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -2,016,920.12
The Contract Sum prior to this Change Order was	\$ 37,908,221.88
The Contract Sum will be decreased by this Change Order in the amount of	\$ 270,560.94
The new Contract Sum including this Change Order will be	\$ 37,637,660.94

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

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

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

Harvard Jolly Architecture  <b>ARCHITECT</b> <i>(Firm name)</i>  2714 Martin Luther King Jr. Street N. St. Petersburg, FL 33704  <b>ADDRESS</b>  BY <i>(Signature)</i>  Steve Johnson  (Typed name)  DATE <span style="font-size: 1.5em; color: blue;">6/15/11</span>	Willis A. Smith Construction, Inc.  <b>CONTRACTOR</b> <i>(Firm name)</i>  5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240  <b>ADDRESS</b>  BY <i>(Signature)</i>  Steven G. Arrington  (Typed name)  DATE <span style="font-size: 1.5em; color: blue;">6/14/11</span>	The School Board of Sarasota County, Florida  <b>OWNER</b> <i>(Firm name)</i>  1960 Landings Boulevard, Sarasota, Florida 34231  <b>ADDRESS</b> John C. Dougherty <small style="font-size: 0.8em; display: block; text-align: right;">Digitally signed by: John C. Dougherty                  DN: cn=John C. Dougherty, o=Sarasota County                  Schools, ou=Construction Services Department,                  email=John.Dougherty@sarasota.k12.fl.us, c=US                  Date: 2011.06.22 17:15:50 -3000</small>  BY <i>(Signature)</i> John Dougherty, Director Construction Services Department  (Typed name)  DATE
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**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (9)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **Fume Hood Exhaust provided by Commercial Products Corp.** 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 \$965.00** will be realized.

Cost of Change: DEDUCT: \$16,215.00

SUMMARY: ITEM 1) DEDUCT: \$16,215.00

TOTAL COST: DEDUCT: \$16,215.00

Total Direct Material Purchase amount to date and as a % of original contract: **\$2,172,873.64** **5.77%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$130,822.42**

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

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,  
e.mail=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 22:42:15 -04'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
e.mail=john\_dougherty@sarasota.k12.fl.  
us, c=US  
Date: 2011.07.19 11:23:31 -04'00'

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

# AIA Document G701™ - 2001

## Change Order

<b>PROJECT</b> (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 009 <b>DATE:</b> June 10, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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


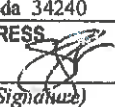
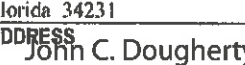
Direct Material Purchase B&I / Commercial Products Corporation	(\$15,250.00)
Tax Savings	(\$ 965.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -2,287,481.06
The Contract Sum prior to this Change Order was	\$ 37,637,660.94
The Contract Sum will be decreased by this Change Order in the amount of	\$ 16,215.00
The new Contract Sum including this Change Order will be	\$ 37,621,445.94

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

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

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

Harvard Jolly Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
2714 Martin Luther King Jr. Street 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
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 6/15/11	DATE 6/14/11	DATE

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (10)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **suction and split case pumps by Diversified Fluid Controls**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$1,946.00** will be realized.

Cost of Change: DEDUCT: \$33,546.00

SUMMARY: ITEM 1) DEDUCT: \$33,546.00

**TOTAL COST:** DEDUCT: \$33,546.00

Total Direct Material Purchase amount to date and as a % of original contract: \$2,204,473.64 5.85%

Total Tax Savings to date as a result of Direct Material Purchases: \$132,768.42

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

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,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 22:47:31 -0400'

Ernest F. DuBose II, Project Manager

**John C.  
Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
email=john\_dougherty@sarasota.k12.fl.  
us, c=US  
Date: 2011.07.12 11:24:04 -0400'

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 010 <b>DATE:</b> June 10, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

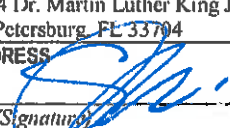


*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Direct Material Purchase B&I / Diversified Fluid Controls (\$31,600.00)  
 Tax Savings (\$ 1,946.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -2,303,696.06
The Contract Sum prior to this Change Order was	\$ 37,621,445.94
The Contract Sum will be decreased by this Change Order in the amount of	\$ 33,546.00
The new Contract Sum including this Change Order will be	\$ 37,587,899.94

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

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

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

Harvard Jolly Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
2714 Dr. Martin Luther King Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
06/15/11	6/14/11	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (11)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **heat exchanger** by Carroll Air Systems. 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 \$2,798.00** will be realized.

Cost of Change: DEDUCT: \$48,598.00

SUMMARY: ITEM 1) DEDUCT: \$48,598.00

**TOTAL COST:** DEDUCT: \$48,598.00

Total Direct Material Purchase amount to date and as a % of original contract: **\$2,250,273.64** **5.98%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$135,566.42**

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

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,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 22:51:32 -04'00'

Ernest F. DuBose II, Project Manager

**John C.  
Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
email=john\_dougherty@sarasota.k12.fl.  
us, c=US  
Date: 2011.07.19 11:25:40 -04'00'

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

# **AIA** Document G701™ -- 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 011  <b>DATE:</b> June 10, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input checked="" type="checkbox"/>  <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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



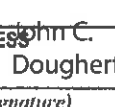
Direct Material Purchase B&I / Carroll Air Systems	(\$45,800.00)
Tax Savings	(\$ 2,798.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -2,337,242.06
The Contract Sum prior to this Change Order was	\$ 37,587,899.94
The Contract Sum will be decreased by this Change Order in the amount of	\$ 48,598.00
The new Contract Sum including this Change Order will be	\$ 37,539,301.94

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

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

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

Harvard Jolly Architecture <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King Jr. N. St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> BY (Signature)  <hr/> Steve Johnson <hr/> (Typed name) 6/15/11 <hr/> <b>DATE</b>	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> BY (Signature)  <hr/> Steven G. Arrington <hr/> (Typed name) 6/14/11 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> <hr/> BY (Signature)  <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name)
---	--	--

Digitally signed by John C. Dougherty  
 DN: cn=John C. Dougherty, o=Sarasota County  
 Schools, ou=Construction Services Department,  
 email=john.dougherty@schools.k12.fl.us, c=US  
 Date: 2011.06.23 11:11:32 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (12)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **air handling units, energy recovery units, air cooled chillers, fan coil units, and control devices by Trane**. 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 \$72,142.16** will be realized.

Cost of Change: DEDUCT: \$1,273,678.16

SUMMARY: ITEM 1) DEDUCT: \$1,273,678.16

**TOTAL COST:** DEDUCT: \$1,273,678.16

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:

**Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 22:56:06 -04'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.07.19 11:26:22 -04'00'

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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 012	<b>OWNER:</b> <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>DATE:</b> June 10, 2011	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>CONTRACT DATE:</b> May 17, 2011	<b>FIELD:</b> <input checked="" type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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



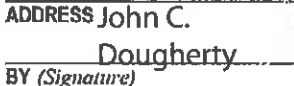
Direct Material Purchase B&I / Trane - Units & Chillers	(\$1,201,536.00)
Tax Savings	(\$ 72,142.16)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -2,385,840.06
The Contract Sum prior to this Change Order was	\$ 37,539,301.94
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,273,678.16
The new Contract Sum including this Change Order will be	\$ 36,265,623.78

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

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

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

Harvard Jolly Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
2714 Dr. Martin Luther King Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b> John C.
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
<b>DATE</b> 6/15/11	<b>DATE</b> 6/14/11	<b>DATE</b>

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (13)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **terminal units by Trane**. 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 \$2,165.78** will be realized.

Cost of Change: DEDUCT: \$37,428.78

SUMMARY: ITEM 1) DEDUCT: \$37,428.78

**TOTAL COST:** DEDUCT: \$37,428.78

Total Direct Material Purchase amount to date and as a % of original contract: \$3,487,072.64 9.26%

Total Tax Savings to date as a result of Direct Material Purchases: \$209,874.36

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

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,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 22:59:29 -04'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty,  
o=Sarasota County Schools,  
ou=Construction Services  
Department,  
email=john\_dougherty@sarasota.k12.  
fl.us, c=US  
Date: 2011.07.19 11:27:18 -04'00'

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



# AIA<sup>®</sup>

## Document G701™ - 2001

### Change Order

<b>PROJECT</b> (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 013 <b>DATE:</b> June 10, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

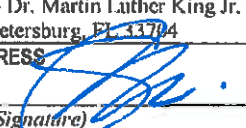

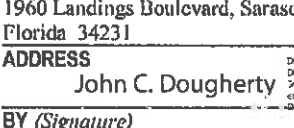
Direct Material Purchase B&I / Tranc - Terminal Units	(\$35,263.00)
Tax Savings	(\$ 2,165.78)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -3,659,518.22
The Contract Sum prior to this Change Order was	\$ 36,265,623.78
The Contract Sum will be decreased by this Change Order in the amount of	\$ 37,428.78
The new Contract Sum including this Change Order will be	\$ 36,228,195.00

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

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

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

Harvard Jolly Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> (Firm name)	<b>CONTRACTOR</b> (Firm name)	<b>OWNER</b> (Firm name)
2714 Dr. Martin Luther King Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> (Signature)	<b>BY</b> (Signature)	<b>BY</b> (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 6/15/11	DATE 6/14/11	DATE

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
Sh: #, ou=Construction Services Department,  
email=John.dougherty@sarasota12.fl.us, c=US  
Date: 2011.06.14 10:34:33 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (14)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **split systems by Trane**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$3,026.78** will be realized.

Cost of Change: DEDUCT: \$52,639.78

SUMMARY: ITEM 1) DEDUCT: \$52,639.78

TOTAL COST: DEDUCT: \$52,639.78

Total Direct Material Purchase amount to date and as a % of original contract: \$3,536,685.64 9.39%

Total Tax Savings to date as a result of Direct Material Purchases: \$212,901.14

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

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,  
email=ernest\_dubose@ Sarasota.k12.fl.us, c=US  
Date: 2011.07.12 23:04:01 -04'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty,  
o=Sarasota County Schools,  
ou=Construction Services  
Department,  
email=john\_dougherty@sarasota.  
k12.fl.us, c=US  
Date: 2011.07.19 11:28:34 -04'00'

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

# **AIA Document G701™ – 2001**

## Change Order

<b>PROJECT</b> <i>(Name and address):</i>	<b>CHANGE ORDER NUMBER:</b> 014	<b>OWNER:</b> <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>DATE:</b> June 10, 2011	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i>	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>CONTRACT DATE:</b> May 17, 2011	<b>FIELD:</b> <input checked="" type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Direct Material Purchase B&I / Trane - Split Systems	(\$49,613.00)
Tax Savings	(\$ 3,026.78)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -3,696,947.00
The Contract Sum prior to this Change Order was	\$ 36,228,195.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 52,639.78
The new Contract Sum including this Change Order will be	\$ 36,175,555.22

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

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

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

Harvard Jolly Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT</b> <i>(Firm name)</i>	<b>CONTRACTOR</b> <i>(Firm name)</i>	<b>OWNER</b> <i>(Firm name)</i>
2714 Dr. Martin Luther King Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE <span style="font-size: 1.5em; color: blue;">02/15/11</span>	DATE <span style="font-size: 1.5em; color: blue;">6/14/11</span>	DATE

Signed by John C. Dougherty  
Director, John C. Dougherty, 601 Sarasota County  
Schools, 1960 Landings Boulevard, Sarasota, FL 34231  
mailto:john.dougherty@sarasotak12.fl.us, or US  
Date: 2011.02.25 11:19:11 -0500

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (15)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **electric duct heaters by Trane**. 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 \$5,846.00** will be realized.

Cost of Change: DEDUCT: \$102,446.00

SUMMARY: ITEM 1) DEDUCT: \$102,446.00

TOTAL COST: DEDUCT: \$102,446.00

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:

**Ernest F. DuBose II**

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 23:07:26 -0400

**John C.  
Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty,  
o=Sarasota County Schools,  
ou=Construction Services  
Department,  
email=john\_dougherty@sarasota.  
k12.fl.us, c=US  
Date: 2011.07.19 11:29:11 -0400

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



AIA<sup>®</sup>

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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild; Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 015 <b>DATE:</b> June 10, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

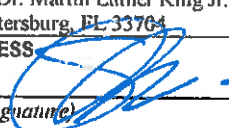
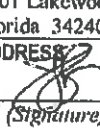
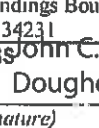
Direct Material Purchase B&I / Trans - Electric Duct Heaters	(\$96,600.00)
Tax Savings	(\$ 5,846.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -3,749,586.78
The Contract Sum prior to this Change Order was	\$ 36,175,555.22
The Contract Sum will be decreased by this Change Order in the amount of	\$ 102,446.00
The new Contract Sum including this Change Order will be	\$ 36,073,109.22

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

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

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

Harvard Jolly Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
2714 Dr. Martin Luther King Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
6/15/11	6/14/11	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board of Sarasota County, ou=Construction Services Department, email=j.dougherty@sbcsd.org, c=US  
Date: 2011.06.14 13:55:59 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (16)

BOARD DATE: August 2, 2011

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ITEM 1) Description: Deduct the cost of the **ice tanks by Trane**. 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 \$33,581.30** will be realized.

Cost of Change: DEDUCT: \$558,855.00

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SUMMARY: ITEM 1) DEDUCT: \$558,855.00

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**TOTAL COST:** DEDUCT: \$558,855.00

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Total Direct Material Purchase amount to date and as a % of original contract: \$4,160,460.17 11.05%

Total Tax Savings to date as a result of Direct Material Purchases: \$250,427.61

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

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, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 23:11:03 -0400

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.07.19 11:31:27 -0400

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



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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 016 <b>DATE:</b> June 10, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

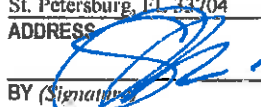


Direct Material Purchase B&I / Trane - Calmac 1500 Ice Tanks	(\$558,855.00)
Tax Savings	(\$ 33,581.30)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -3,852,032.78
The Contract Sum prior to this Change Order was	\$ 36,073,109.22
The Contract Sum will be decreased by this Change Order in the amount of	\$ 592,436.30
The new Contract Sum including this Change Order will be	\$ 35,480,672.92

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

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

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

Harvard Jolly Architecture	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
2714 Dr. Martin Luther King Jr. Street N. St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
6/15/11	6/14/11	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
Schools, ou=Construction Services Department,  
email=John.C.Dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.06.11 11:02:10 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (17)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **masonry materials by White Cap Construction**. 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 \$16,250.00** will be realized.

Cost of Change: DEDUCT: \$286,250.00

SUMMARY: ITEM 1) DEDUCT: \$286,250.00

**TOTAL COST:** DEDUCT: \$286,250.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,430,460.17	11.76%
Total Tax Savings to date as a result of Direct Material Purchases:	\$266,677.61	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:	Ernest F. DuBose II <small>Digitally signed by Ernest F. DuBose II                  DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services,                  email=ernest_dubose@sarasota.k12.fl.us, c=US                  Date: 2011.07.19 10:45:40 -0400'</small>	John C. Dougherty <small>Digitally signed by John C. Dougherty                  DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department,                  email=john_dougherty@sarasota.k12.fl.us, c=US                  Date: 2011.07.19 11:32:01 -0400'</small>
	Ernest F. DuBose II, Project Manager	Dougherty

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

# **AIA** Document G701™ -- 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 017  <b>DATE:</b> June 10, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Direct Material Purchase Advanced Masonry / White Cap	(\$270,000.00)
Tax Savings	(\$ 16,250.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -4,444,469.08
The Contract Sum prior to this Change Order was	\$ 35,480,672.92
The Contract Sum will be decreased by this Change Order in the amount of	\$ 286,250.00
The new Contract Sum including this Change Order will be	\$ 35,194,422.92

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

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

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

Harvard Jolly Architecture  <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King Jr. Street, N. St. Petersburg, FL 33707 <b>ADDRESS</b>  BY <i>(Signature)</i> Steve Johnson _____ (Typed name) DATE <u>6/15/11</u>	Willis A. Smith Construction, Inc.  <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <b>ADDRESS</b>  BY <i>(Signature)</i> Steven G. Arrington _____ (Typed name) DATE <u>6/14/11</u>	The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <b>ADDRESS</b> John C. Dougherty _____ BY <i>(Signature)</i> John Dougherty, Director Construction Services Department _____ (Typed name) DATE
--	---	--

Digitally signed by John C. Dougherty  
 DN: cn=John C. Dougherty, o=School Board of Sarasota County, ou=FL  
 Statewide, email=j.dougherty@sbcsd.net, c=US  
 Date: 2011.06.14 13:28:21 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (18)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **structural steel framing materials by Infra-Metals**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$1,169.68** will be realized.

Cost of Change: DEDUCT: \$19,830.93

SUMMARY: ITEM 1) DEDUCT: \$19,830.93

**TOTAL COST:** DEDUCT: \$19,830.93

Total Direct Material Purchase amount to date and as a % of original contract: \$4,449,121.42 11.81%

Total Tax Savings to date as a result of Direct Material Purchases: \$267,847.29

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

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, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 23:22:58 -04'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty:  
DN: cn=John C. Dougherty, o=Sarasota County, Schools, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.07.19 11:33:21 -04'00'

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 018 <b>DATE:</b> June 20, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

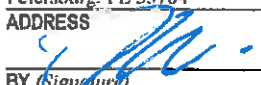

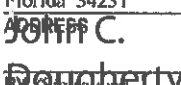
Direct Material Purchase Order All Steel / Infra - Metals	(\$18,661.25)
Sales Tax Savings	(\$ 1,169.68)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -4,730,719.08
The Contract Sum prior to this Change Order was	\$ 35,194,422.92
The Contract Sum will be decreased by this Change Order in the amount of	\$ 19,830.93
The new Contract Sum including this Change Order will be	\$ 35,174,591.99

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

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

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

Harvard-Jolly/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
06/21/11	6/20/11	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

Digital Signature of John C. Dougherty  
DN: cn=John C. Dougherty, ou=Sarasota County  
Schools, ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us,  
c=US  
Date: 2011.07.19 11:39:02 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (19)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **plumbing materials (valves, drains, hydrants, hose bibs) by 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 \$3,662.36** will be realized.

Cost of Change: DEDUCT: \$63,868.40

SUMMARY: ITEM 1) DEDUCT: \$63,868.40

**TOTAL COST:** DEDUCT: \$63,868.40

Total Direct Material Purchase amount to date and as a % of original contract: \$4,509,327.46 11.97%

Total Tax Savings to date as a result of Direct Material Purchases: \$271,509.65

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

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,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 23:29:29 -0400

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.07.19 11:34:36 -0400

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



# AIA Document G701™ -- 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 019 <b>DATE:</b> June 20, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Direct Material Purchase Ackerman Plumbing / Ferguson Enterprises	(\$60,206.04)
Sales Tax Savings	(\$ 3,662.36)

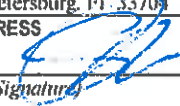
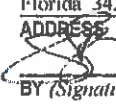
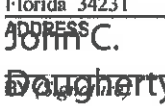
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -4,750,550.01
The Contract Sum prior to this Change Order was	\$ 35,174,591.99
The Contract Sum will be decreased by this Change Order in the amount of	\$ 63,868.40
The new Contract Sum including this Change Order will be	\$ 35,110,723.59

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steven Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
6/21/11	6/20/11	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
Schools, ou=Construction Services Department,  
email=john.dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.07.19 11:34:11 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (20)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **grease trap by Oldcastle Precast, Inc.** This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$688.00** will be realized.

Cost of Change: DEDUCT: \$11,336.88

SUMMARY: ITEM 1) DEDUCT: \$11,336.88

**TOTAL COST:** DEDUCT: \$11,336.88

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: **Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.12 23:35:50 -0400

Ernest F. DuBose II, Project Manager

**John C. Dougherty**  
Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
email=john\_dougherty@sarasota.k12.fl.  
us, c=US  
Date: 2011.07.19 11:35:43 -0400

Dougherty

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



# **AIA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 020 <b>DATE:</b> June 29, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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



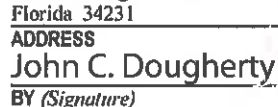
Direct Material Purchase: Oldcastle Precast, Inc.	(\$10,648.00)
Tax Savings	(\$ 688.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -4,814,418.41
The Contract Sum prior to this Change Order was	\$ 35,110,723.59
The Contract Sum will be decreased by this Change Order in the amount of	\$ 11,336.88
The new Contract Sum including this Change Order will be	\$ 35,099,386.71

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

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

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

Harvard-Jolly/Pawley Bryant <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33709 <hr/> <b>ADDRESS</b> <hr/> BY  <hr/> Steve Johnson <hr/> (Typed name) <hr/> DATE 7/1/11	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> BY  <hr/> Steven G. Arrington <hr/> (Typed name) <hr/> DATE 6/29/11	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> <hr/> John C. Dougherty <hr/> BY  <hr/> John Dougherty, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
--	---	---

Digitally signed by John C. Dougherty, DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john.dougherty@sarasota.k12.fl.us, c=US Date: 2011.07.19 11:35:13 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (21)

BOARD DATE: August 2, 2011

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ITEM 1) Description: Deduct the cost of the mortar by Oldcastle Architectural. 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 \$6,650.00 will be realized.

Cost of Change: DEDUCT: \$116,650.00

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SUMMARY: ITEM 1) DEDUCT: \$116,650.00

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**TOTAL COST:** DEDUCT: \$116,650.00

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Total Direct Material Purchase amount to date and as a % of original contract:	\$4,629,975.46	12.30%
Total Tax Savings to date as a result of Direct Material Purchases:	\$278,848.53	
Change Orders to date and % of original contract:	\$0.00	0.000%

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,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.19 11:55:50 -04'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
email=john\_dougherty@sarasota.k12.fl.  
us, c=US  
Date: 2011.07.19 12:12:26 -04'00'

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

# AIA Document G701™ -- 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 021  <b>DATE:</b> June 29, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/>  <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>  <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040  <b>CONTRACT DATE:</b> May 17, 2011  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Direct Material Purchase: Oldcastle Architectural (Amerimix)	(\$ 10,000.00)
Tax Savings	(\$ 6,650.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -4,825,755.29
The Contract Sum prior to this Change Order was	\$ 35,099,386.71
The Contract Sum will be decreased by this Change Order in the amount of	\$ 116,650.00
The new Contract Sum including this Change Order will be	\$ 34,982,736.71

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		John C. Dougherty
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
7/1/11	6/29/11	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

Digitally signed by John C. Dougherty  
 DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, email=john.dougherty@sarasota.k12.fl.us, c=US  
 Date: 2011.07.19 12:57:04 -0400

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (22)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the lockers by Florida Library Designs, Inc. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$8,270.41 will be realized.

Cost of Change: DEDUCT: \$145,277.31

SUMMARY: ITEM 1) DEDUCT: \$145,277.31

TOTAL COST: DEDUCT: \$145,277.31

Total Direct Material Purchase amount to date and as a % of original contract: \$4,766,982.36 12.66%

Total Tax Savings to date as a result of Direct Material Purchases: \$287,118.94

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

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

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.19 12:00:08 -0400

**John C.  
Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
email=john\_dougherty@sarasota.k12.fl.  
us, c=US  
Date: 2011.07.19 12:25:56 -0400

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

# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER: 022</b> <b>DATE: June 29, 2011</b>	<b>OWNER: <input checked="" type="checkbox"/></b> <b>ARCHITECT: <input checked="" type="checkbox"/></b> <b>CONTRACTOR: <input checked="" type="checkbox"/></b> <b>FIELD: <input checked="" type="checkbox"/></b> <b>OTHER: <input type="checkbox"/></b>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER: 9059/28040</b> <b>CONTRACT DATE: May 17, 2011</b> <b>CONTRACT FOR: General Construction</b>	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

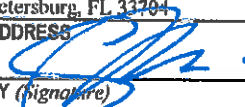

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Direct Material Purchase: Florida Library Designs, Inc. (\$137,006.90)  
 Tax Savings (\$ 8,270.41)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -4,942,405.29
The Contract Sum prior to this Change Order was	\$ 34,982,736.71
The Contract Sum will be decreased by this Change Order in the amount of	\$ 145,277.31
The new Contract Sum including this Change Order will be	\$ 34,837,459.40

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <b>(Typed name)</b> Steve Johnson <hr/> <b>DATE</b> 7/11/11	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steven G. Arrington <hr/> <b>(Typed name)</b> Steven G. Arrington <hr/> <b>DATE</b> 6/29/11	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> John C. Dougherty <small>Digitally signed by John C. Dougherty                  DN: cn=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department,                  email=john_dougherty@sarasota.k12.fl.us, c=US                  Date: 2011.06.29 14:23:44 -0400</small> <hr/> <b>BY (Signature)</b> John Dougherty, Director Construction Services Department <hr/> <b>(Typed name)</b> John Dougherty <hr/> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (23)

BOARD DATE: August 2, 2011

ITEM 1) Description: Deduct the cost of the **drywall materials and metal framing by Cemex Supply**. 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 \$17,270.00** will be realized.

Cost of Change: DEDUCT: \$304,270.00

SUMMARY: ITEM 1) DEDUCT: \$304,270.00

**TOTAL COST:** DEDUCT: \$304,270.00

Total Direct Material Purchase amount to date and as a % of original contract: \$5,053,982.36 13.42%

Total Tax Savings to date as a result of Direct Material Purchases: \$304,388.94

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

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,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.07.19 12:08:10 -0400

Ernest F. DuBose II, Project Manager

**John C.  
Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County  
Schools, ou=Construction Services  
Department,  
email=john\_dougherty@sarasota.k12.fl.us,  
c=US  
Date: 2011.07.19 12:15:27 -0400

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

# **ATA** Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 023 <b>DATE:</b> June 29, 2011	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

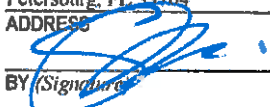
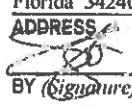
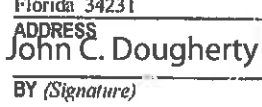
Direct Material Purchase: Cemex Supply - Drywall Materials and Metal Framing	(\$287,000.00)
Tax Savings	(\$ 17,270.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -5,087,682.60
The Contract Sum prior to this Change Order was	\$ 34,837,459.40
The Contract Sum will be decreased by this Change Order in the amount of	\$ 304,270.00
The new Contract Sum including this Change Order will be	\$ 34,533,189.40

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
<b>ARCHITECT (Firm name)</b>	<b>CONTRACTOR (Firm name)</b>	<b>OWNER (Firm name)</b>
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
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Steve Johnson	Steven G. Arrington	John Dougherty, Director Construction Services Department
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
7/1/11	6/29/11	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota County,  
ou=Construction Services Department,  
email=John.dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.07.01 12:44:16 -0400