CONSTRUCTION SERVICES CHANGE ORDERS

\$		œ	œ	œ	٣	œ	٣	œ	œ	œ	œ	Ľ	œ	œ	œ	œ	
SALES TAX SAVINGS *		\$283.37	\$32,870.00	\$16,259.42	\$4,301.00	\$4,247.00	\$14,624.24	\$1,123.44	\$670.04	\$3,192.10	\$2,451.67	\$0.00	\$0.00	\$0.00	\$8,062.51	\$41,959.19	\$130,043.98
EXPLANATION (see attached)	8/16/2011 SCHOOL BOARD MEETING	DPO: Viking Supplynet (fire sprinkler piping & fittings)	DPO: Graybar Electric Co. (light fixture package)	DPO: Graybar Electric Co. (gear package)	DPO: Stage Equipment & Lighting, Inc. (stage & lighting equipment)	DPO: SimplexGrinnell (fire alarm equipment)	DPO: Alarm & Communication Systems, Inc. (systems package)	DPO: 3M Library Systems (book detection system)	DPO: Construction Supply of SE Florida (stucco material)	DPO: Ferguson Enterprises (plumbing fixtures)	DPO: Spectra Contract Flooring (P.E. weight room flooring)	Stripe & sign 9 handicap parking spaces, install handicap ramp & sidewalk)	Install light fixtures	Site interconnectivity between Phase 1A/II & remaining bldgs/portables	DPO: Johnsonite (rubber flooring materials)	DPO: Tandus Flooring US, LLC (carpet material)	TOTAL IN TAX SAVINGS:
REVISED	ICATION AT THE 8/	\$34,529,016.55	\$33,949,146.55	\$33,662,730.06	\$33,587,579.06	\$33,513,382.06	\$33,255,853.78	\$33,236,839.64	\$33,225,835.59	\$33,170,275.16	\$33,127,795.59	\$22,331,313.75	\$22,331,313.75	\$22,331,313.75	\$23,232,606.44	\$22,822,142.60	
CHANGE	FOR APPROVAL AND/OR RATIFICATION AT THE	(\$4,172.85)	(\$579,870.00)	(\$286,416.49)	(\$75,151.00)	(\$74,197.00)	(\$257,528.28)	(\$19,014.14)	(\$11,004.05)	(\$55,560.43)	(\$42,479.57)	\$0.00	\$0.00	\$0.00	(\$141,604.35)	(\$410,463.84)	(\$1,957,462.00)
CURRENT CONTRACT AMOUNT		\$34,533,189.40	\$34,529,016.55	\$33,949,146.55	\$33,662,730.06	\$33,587,579.06	\$33,513,382.06	\$33,255,853.78	\$33,236,839.64	\$33,225,835.59	\$33,170,275.16	\$22,331,313.75	\$22,331,313.75	\$22,331,313.75	\$23,374,210.79	\$23,232,606.44	
#0 0	ERS PR	24	25	56	27	28	29	30	34	32	33	104	105	106	46	47	
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction,	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	
PROJECT	SUMMARY OF CONSTRUC	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	North County Technical Center Phase 1A/II	North County Technical Center Phase 1A/II	North County Technical Center Phase 1A/II	Venice High School Rebuild - Phase I	Venice High School Rebuild - Phase I	

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

**A=Approval; R=Ratification

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (24)

ITEM 1)	TEM 1) Description: Deduct the cost of the fire sprinkler piping and fittings supplied by Supplynet. This material will be direct purchased by the School Board of School Boa					
	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 \$283.37 will be realized.				
	Cost of Change:	DEDUCT:	\$4,172.85			
SUMMARY:	ITEM 1)	DEDUCT:	\$4,172.85			
TOTAL COS	Т:	DEDUCT:	\$4,172.85			
Total Direct N	Material Purchase amo	unt to date and as a % of original co	ontract: \$5,057,871.84 13.43%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$304,672.31			
Change Orders to date and % of original contract: \$0.00						
SUBMITTED BY: Digitally signed by Emest F. DuBose II Digitally signed by Emest F. DuBose II Digitally signed by Emest F. DuBose II Digitally signed by John C. Dougherty Disc meErnest F. DuBose II, or School Board of Surar ota County, our-Construction Services, eval-emest, dubose@sarasota.kt 2.fl.us, c=US Date: 2011.07.28 08:52:32 -04/00' Dougherty Digitally signed by John C. Dougherty Disc means to Digital						
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$						



CHANGE ORDER NUMBER: 024

Change Order

PROJECT (Name and address):

Booker High School Rebuild: Vertical	DATE: July 14, 2011		OTTITLE V. 124
Construction Phase	DATE: July 14, 2011		ARCHITECT: 🔀
3201 North Orange Avenue Sarasota, Florida 34234		С	ONTRACTOR: 🖂
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	n	FIELD: 🔯
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	O .	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasola, Florida 34240	CONTRACT FOR: General Construction		VIII.
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undisputed Direct Material Purchase Dolphin Fire / V Tax Savings	d amount attributable to previously executed Co	(\$3,	ves) 889.48) 283.37)
The original Contract Sum was The net change by previously authorized O The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Chan	der was is Change Order in the amount of	\$ \$ \$ \$ \$ \$ \$ \$ \$	39,925,142,00 -5,391,952,60 34,533,189,40
The Contract Time will be unchanged by Z The date of Substantial Completion as of t	Cero (0) days, he date of this Change Order therefore is unchar	ged	
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Orective until the cost and time have been agree is executed to supersede the Construction Change	d upon by both the Owner:	e which have and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.		
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sar Florida	rasota County,
ARCHITECT (Firm nume)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704.	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevar Florida 34231	rd, Sarasota,
ADDRESS	ADDRESS	John C.	Digitally signed by John C. Dougherty ON: cn=John C. Dougherty, ou=Construct Jen ices Department, o= Sarasota District
BY Signature	BY (Signature)	Dougherty	 Schools, omails John, Doughert, (sarasoti k12/lus.c=US Lat; 2011.01.01 0, 22:11 -04'00'
Steve Johnson	Steven G. Arrington,	John Dougherty, Directo	r
APP.	Sr. Project Manager	Construction Services De	epartment
(Typed name)	(Typed name)	(Typed name)	

OWNER M

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (25)

ITEM 1)	Description:	Deduct the cost of the ligh fixture package supplied by Graybar Electric Co. I 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 Scho Board from the construction contract. This allows the School Board to realize a savin on these materials. A purchase order will be written directly to the material suppl which will total the same amount as the change order total less the sales tax. A sal tax savings of \$32,870.00 will be realized.			rd to realize a savings the material supplier	
	Cost of Change:	DEDUCT:	\$579,870.0	00		
SUMMARY:		DEDUCT:	\$579,870.0			
TOTAL COS	T:	DEDUCT:	\$579,870.0	0		
Total Direct	Material Purchase amo	ount to date and as a % of origina	contract:	\$5,604,871.84	14.88%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$337,542.31		
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%	
SUBMITTED	SUBMITTED BY: Digitally signed by Ernest F. DuBose Dictitally signed by John C. Dougherty Dictitally signed by John C. Dougherty, our Construction Services, email—ernest, dubose@sarasota.kt12.flus, c=US Date: 2011.07.28 08:57:59-04/00' Dictitally signed by John C. Dougherty, our Construction Services, email—ernest, dubose@sarasota.kt12.flus, c=US Dougherty.enasot.enable.com Dougherty.enable.com Doug					
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$						



CHANGE ORDER NUMBER: 025

DATE: July 19, 2011

Change Order

Construction Phase

PROJECT (Name and address):

Booker High School Rebuild: Vertical

3201 North Orange Avenue Sarasota, Florida 34234		0	ONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	0	FIELD;
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	·U	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240		J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Direct Material Purchase Graybar Electric Tax Savings	d amount attributable to previously executed Co	(\$54)	res) 7,000.00) ,870.00)
The original Contract Sum was The net change by previously authorized Of The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ \$ \$ \$	39,925,142.00 -5,396,125.45 34,529,016.55 579,870.00 33,949,146.55
The Contract Time will be unchanged by a The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is unchai	ngcd	
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	d upon by both the Owner a	e which have and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER		
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of San Florida	asota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	······································
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 23704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevar Florida 34231	d, Sarasota,
ADDRESS	ADDREAS	TOTAL	Digitally signed by John C. Dougher DN: cn=John C. Dougherty, ou=Con Services Department, o=Sarasota Di
BY (Signature)	BY (Signature)	Dowgherty	Schools_email=Loho_Dougherty-Dsc k12.fl.ur, c=U5 Date: 2011.08.01 06.23 52-04'00'
Steve Johnson	Steven G. Arrington Sr. Project Manager	John Dougherty, Directo Construction Services De	r
(Typed name) 7/2UII	(Typed name)	(Typed name)	
DATE	DATE	DATE	

OWNER: 🖂

ARCHITECT:

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (26)

ITEM 1)	<u>Description:</u> Deduct the cost of the gear package supplied by Graybar Electric Co. This may will be direct purchased by the School Board of Sarasota County.						
	Reason for Change:	Board from the construction cor on these materials. A purchase	value of materials to be purchased directly by the School ntract. This allows the School Board to realize a savings se order will be written directly to the material supplier ant as the change order total less the sales tax. A sales be realized.				
	Cost of Change:	DEDUCT:	\$286,416.49				
SUMMARY:		DEDUCT:	\$286,416.49				
TOTAL COS	Т:	DEDUCT:	\$286,416.49				
Total Direct N	Material Purchase amo	ount to date and as a % of original	ll contract: \$5,875,028.91 15.60%				
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:	\$353,801.73				
Change Orde	ers to date and % of or	iginal contract:	\$0.00				
SUBMITTED	SUBMITTED BY: Digitally signed by Ernest F. DuBose Digitally signed by Ernest F. DuBose Dok: cn=Ernest F. DuBose Dok: cn						
Is this a Design/Build continuing contract project? Yes No_X/ If Yes, enter this C.O. amount here: = \$							



PROJECT (Name and address):	CHANGE ORDER NUMBER: 026	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: July 19, 2011	ARCHITECT:
3201 North Orange Avenue		CONTRACTOR:
Sarasola, Florida 34234	•======	
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER: 9059/280	
5001 Lakewood Ranch Blvd, N, Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute) Direct Material Purchase Graybar Electric Tax Savings	d amount attributable to manipul.	onstruction Change Directives) (\$270,157,07) (\$-16,259,42)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	der was s Change Order in the amount of	\$ 39.925,142.00 \$ -5.975,995,45 \$ 33.949.146.55 \$ 286.416.49
NOTE: This Change Order does not include been authorized by Construction Change 13	tero (0) days. The date of this Change Order therefore is Unchook Changes in the Contract Sum. Contract Time or firective until the cost and time have been agree s executed to supersede the Construction Chan	Guaranteed Maximum Price which have
	ARCHITECT, CONTRACTOR AND OWNER	
tarvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc. GONTRACTOR (Firm name)	The School Board of Sarasota County, Florida
714 Dr. Martin Luther King St., N., St.		OWNER (Firm nume)
etersburg, Fl. 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida, 34231
ADDRESS	ADDRESS	Digital, signed by John C. Dougherty, oue Construction
Y (Nignature)	BY (Signature)	Dougherty By (Signature) Dougherty BY (Signature)
teve Johnson	Steven G. Arrington	John Dougherty, Director
Typed name)	Sr. Project Manager (Typeff name)	Construction Services Department
7/22/11	7/22/4	(Typed name)
ATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (27)

ITEM 1)	Description:	Deduct the cost of the stage and lighting equipment by Stage Equipment and Lighting, Inc. This material will be direct purchased by the School Board of Sarasota County.					
	Reason for Change:	Board from the construction control on these materials. A purchase	lue of materials to be purchased directly by the School ract. This allows the School Board to realize a savings order will be written directly to the material supplier as the change order total less the sales tax. A sales realized.				
	Cost of Change:	DEDUCT:	\$75,151.00				
SUMMARY:		DEDUCT:	\$75,151.00				
TOTAL COS		DEDUCT:	\$75,151.00				
Total Tax Sa	Total Direct Material Purchase amount to date and as a % of original contract: \$5,945,878.91 15.79% Total Tax Savings to date as a result of Direct Material Purchases: \$358,102.73 Change Orders to date and % of original contract: \$0.00 0.000%						
SUBMITTED	BY:	Digitally signed by Ernest F. DuBose II, DN: cn=Ernest F. DuBose II, County, ou=Construction Semale=renst_dubose(sans_Date; 2011.07.28 10:35:32-0	DN: c==lohn C Dougherty, ou=Construction DN: c==lohn C Dougherty ou=Construction Set ince Department, c==Sarasot a Strict Schools, email=John_Dougherty_Szarasota. K121Luc_c=US Date: 2011.06 21 08:24:53 - 04:00'				
ls this a Des	Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$						



PROJECT (Name and address):	CHANGE ORDER NUMBER: 027		OWNER: 🛛
Booker High School Rebuild: Vertical	DATE: July 19, 2011		ARCHITECT: ⊠
Construction Phase 3201 North Orange Avenue			CONTRACTOR:
Sarasota, Florida 34234			
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	0	FIELD: 🔀
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N.	CONTRACT DATE: May 17, 2011		OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL			
(Include, where applicable, any undispute Direct Material Purchase Stage Equipmen	d amount attributable to previously executed Co		
Tax Savings	contention of the content of the con		\$70.850.00) \$-4,301.00)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Chan	der was is Change Order in the amount of		\$ 39.925,142.00 \$ -6,262,411.94 \$ 33.662,730.06 \$ 75,151.00 \$ 33,587,579.06
The Contract Time will be unchanged by 2	_	nged	33,301,277,300
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chang	d unon by both the O	n Price which have when and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.		
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	Florida	of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name	ie)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Box Florida 34231	ulevard, Sarasota.
ADDRESS	ADDRESS	AODRESS	Digitally signed 1 y John C Lought 1 [a1 c. = J hn C Enrigher 1 ou=C in nuction 1 en. (as Dayn amont, a=Sar auth District Jis
BY (Signature)	£47	Dougherty	9mad=lohn_D-logl_ss_represent 8.k12.itus, o=0 [5-18.2011.04.01.07.17.25
	BY (Signature)	BY (Signature)	
Steve Johnson	Steven G. Arrington Sr. Project Manager	John Dougherty, D	
(Typed name)	(Typedname)	Construction Service (Typed name)	ces Department
7/22/11	7 2-5/11	(2) pour name)	
DATE	DATE	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (28)

ITEM 1)	Description:	Deduct the cost of the fire alarm equipment by SimplexGrinnell. 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 Sc Board from the construction contract. This allows the School Board to realize a sav on these materials. A purchase order will be written directly to the material sup which will total the same amount as the change order total less the sales tax. A satax savings of \$4,247.00 will be realized.				
	Cost of Change:	DEDUCT:	\$74,197.00			
SUMMARY:	ITEM 1)	DEDUCT:	\$74,197.00			
TOTAL COS	T:	DEDUCT:	\$74,197.00			
Total Direct I	Material Purchase amo	ount to date and as a % of original	contract: \$6,015,828.91 15.98%			
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:	\$362,349.73			
Change Orde	ers to date and % of or	iginal contract:	\$0.00			
SUBMITTED	Digitally signed by Ernest F. DuBose II Digitally signed by Ernest F. DuBose II, o-School Board of Sarasota Country, our-Construction Services, enable-ernest, dubose@sarasota.kt2.fl.us, c=US Date: 2011.07.28 10x47.56 -04/00' Ernest F. DuBose II, Project Manager					
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$						



PROJECT (Name and address):	CHANGE ORDER NUMBER: 028		OWNER: 🔯
Booker High School Rebuild: Vertical	DATE: July 19, 2011		ARCHITECT: ⊠
Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234		С	ONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	0	FIELD: 🔀
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction		OTHER: 🔲
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Direct Material Purchase SimplexGrinnell Tax Savings	d amount attributable to previously executed Co	onstruction Change Directiv (\$69,95) (\$-4,24	0.00)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ov The Contract Sum will be decreased by the The new Contract Sum including this Change	der was is Change Order in the amount of	\$ \$ \$ \$ \$ \$ \$	39.925.142.00 -6,337,562.94 33,587,579.06 74,197.00 33,513,382.06
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is unchar	nged	
 been authorized by Construction Change I 	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner:	e which have and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.		
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sar Florida	asota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevar Florida 34231	d, Sarasota,
ADDRESS	ADDRESS	ABPRESS.	Digitally signed by John C. Dougherty DN:cn=John C. Doughert, ou=Construction Servi Department, o=Sarasora District "Chools,
BY (Signature)	BY (Signature)	Dougherty BY (Signature)	email=John _Doughert; (+seasota.k12.flus.c=US
Steve Johnson	Steven G. Arrington	John Dougherty, Directo	
(Typed name)	Sr. Project Manager (Typed hame)	Construction Services De (Typed name)	epartment
7/22/11	7/22/1	(2) ben manel	
DATE	DATE	DATE	* Industry

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (29)

ITEM 1)	Description:	Deduct the cost of the Systems Package by Alarm & Communication Systems, Inc. This material will be direct purchased by the School Board of Sarasota County.				
	Reason for Change:	This change order deletes the value of the second from the construction coron these materials. A purchas which will total the same amou tax savings of \$14,624.24 will in the second sec	ntract. This all e order will be nt as the chan	ows the School Boar e written directly to	rd to realize a savings the material supplier	
	Cost of Change:	DEDUCT:	\$257,528.2	8		
SUMMARY:	ITEM 1)	DEDUCT:	\$257,528.28	3		
TOTAL COS	T:	DEDUCT:	\$257,528.28	3		
Total Direct I	Material Purchase amo	ount to date and as a % of origina	contract:	\$6,258,732.94	16.62%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$376,973.98		
Change Orde	Change Orders to date and % of original contract: \$0.00					
SUBMITTED	SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II Dougherty On C. Dou					
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$						



ROJECT (Name and address):	CHANGE ORDER NUMBER: 029	OWNER: ⊠
ooker High School Rebuild: Vertical onstruction Phase	DATE: July 19, 2011	ARCHITECT: ☑
201 North Orange Avenuc arasota, Florida 34234		CONTRACTOR:
O CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	0 FIELD: ☒
/illis A. Smith Construction, Inc. 001 Lakewood Ranch Blvd. N. arasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER: []
	OWS: ed amount attributable to previously executed Counciestion Systems. Inc Systems Package	onstruction Change Directives) (\$242,904.04) (\$ 14,624.24)
he original Contract Sum was the net change by previously authorized the Contract Sum prior to this Change Of the Contract Sum will be decreased by the the new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 39,925,142.00 \$ -6,411,759.94 \$ 33,513,382.06 \$ 257,528.28 \$ 33,255.853.78
OTE: This Change Order does not includ	Zero (0) days, the date of this Change Order therefore is unchar e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree	Guaranteed Maximum Price which have
ontractor, in which case a Change Order	is executed to supersede the Construction Chan ARCHITECT, CONTRACTOR AND OWNER	ge Directive.
arvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County,
RCHITECT (Firm name)	CONTRACTOR (Firm name)	Florida OWNER (Firm name)
714 Dr. Martin Luther King St., N., St. etersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
DDRESS	ADDRESS	Digitally signed E.) John C. Pougherty DN: cn=John C. Dougherty, our Coronia Envices Department, or Strasota Dista
	- / M	Dougherty email-John_Bougherty/waraspia.kt2
Y (Signatule)	BY (Signature)	BY (Signaturé)
Y (Signature) reve Johnson	Steven G. Arrington	John Dougherty, Director

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (30)

ITEM 1)	Description:	Deduct the cost of the book detection system by 3M Library 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 \$1,123.44 will be realized.				
	Cost of Change:	DEDUCT:	\$19,014.14			
SUMMARY:	ITEM 1)	DEDUCT:	\$19,014.14			
TOTAL COS	ST:	DEDUCT:	\$19,014.14			
Total Direct	Material Purchase amo	ount to date and as a % of original o	contract: \$6,276,623.64 16.67%			
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$378,097.42			
Change Orde	Change Orders to date and % of original contract: \$0.00					
SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II ON: cn=Us DN: cn=Ernest F. DuBose II ON: cn=Us DN: cn=Ernest F. DuBose II ON: cn=Ernest F. DuBose II						
Is this a Des	ign/Build continuing co	ntract project? Yes No_X/	If Yes, enter this C.O. amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 030	OWNER: 🔯
Booker High School Rebuild: Vertical Construction Phase	DATE: July 19, 2011	ARCHITECT: ⊠
3201 North Orange Avenue		CONTRACTOR: 🖾
Sarasota, Florida 34234 TO CONTRACTOR (Name and address):	ADCUITECTIO DON ICCT MUNICIPO GOSO/2004	FIELD: 🔯
Willis A. Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER: 9059/2804 CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OHIEK.
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Direct Material Purchase 3M Library Syste Tax Savings	d amount attributable to previously executed Co	onstruction Change Directives) (\$17,890.70) (\$1,123.44)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	der was is Change Order in the amount of	\$ 39,925,142.00 \$ -6,669,288.22 \$ 33,255,853.78 \$ 19,014.14 \$ 33,236,839.64
The Contract Time will be unchanged by 2. The date of Substantial Completion as of the contract of the Contrac	Zero (0) days. he date of this Change Order therefore is uncha	nged
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	1
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS John C. Dougherty Discression C. Dougherty Discression C. Dougherty Services Department, out-Sarasou District's servall-cloim, Dougherty, Searasota Mt. E. fluer Landic-loim, Dougherty, Searasota Mt. E. fluer
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	7 22 II	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (31)

ITEM 1)	Description:	Deduct the cost of the Stucco Material by Construction Supply of SW Florida. 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 \$670.04 will be realized.				
	Cost of Change:	DEDUCT:	\$11,004.05			
SUMMARY:	ITEM 1)	DEDUCT:	\$11,004.05			
TOTAL COS	T:	DEDUCT:	\$11,004.05			
Total Direct I	Material Purchase amo	ount to date and as a % of origina	l contract:	\$6,286,957.65	16.70%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$378,767.46		
Change Orde	Change Orders to date and % of original contract: \$0.00 0.000%					
SUBMITTED	Ernest F. DuBose II Digitally signed by Ernest F. DuBose II DN: cn=Ernest F					
Is this a Des	Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 031		OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: July 26, 2011		ARCHITECT:
3201 North Orange Avenue			CONTRACTOR:
Sarasota, Florida 34234			
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	10	FIELD: 🛛
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N.	CONTRACT DATE: May 17, 2011		OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL(Include, where applicable, any undisputed Direct Material Purchase Construction Surfax Savings	d amount attributable to previously executed Co	(ectives) \$10,334.01) \$ 670.04)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	der was is Change Order in the amount of		\$ 39,925,142.00 \$ -6,688,302.36 \$ 33,236,839.64 \$ 11,004.05 \$ 33,225,835.59
The Contract Time will be unchanged by 2 The date of Substantial Completion as of the	Cero (0) days. ne date of this Change Order therefore is unchar	nged	
been audiorized by Construction Change L	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	d upon by both the Our	rice which have er and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	,	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of	Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther-King St., N., St. Petersburg 32, 23704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boule Florida 34231	vard, Sarasota,
ADDRESS	ADDRES	ASPIRESS	Digitally squed by Iran C. Donahum. DN Insight C. Dinghatti nusConstruction Let kee Dot artment delives and Digital folioper.
BY Signal poet	BY (Signature)	Dougherty BY (Signature)	deallesting Doughes, praise is kitzilize, cell Drug politicing to selections.
Steve Johnson	Steven G. Arrington	John Dougherty, Dire	ateu
	Sr. Project Manager	Construction Services	ctor Department
(Typed name)	(Typed name)	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (32)

ITEM 1)	Description:	Deduct the cost of the plumbing fixtures by Ferguson Enterprises, 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 \$3,192.10 will be realized.				
	Cost of Change:	DEDUCT:	\$55,650.43			
SUMMARY:	ITEM 1)	DEDUCT:	\$55,650.43			
TOTAL COS	T:	DEDUCT:	\$55,650.43			
		ount to date and as a % of original		16.83%		
	Total Tax Savings to date as a result of Direct Material Purchases: Change Orders to date and % of original contract: \$0.00 0.000%					
SUBMITTED	BY:	F. DUBOSE County, ou=Construc	ose II. o=School Board of Sarasota John C. thich services, a@sarasota.k12.fl.us, c=US 2:15-0400' Dougherty Dougherty	signad by John C. Dougherty John C. Dougherty, ou=Construction Department, on-Sarasota District email=John, Dougherty: Jarra: 1ta. ouUS 11.08.01 09 42/19-04/00/		
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X	/ If Yes, enter this C.O. amount here: =	\$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 032	OWNER: ⊠	
Booker High School Rebuild: Vertical Construction Phase	DATE: July 26, 2011	ARCHITECT: ⊠	
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:	
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	o FIELD: ⊠	
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Direct Material Purchase Ferguson Enterp Tax Savings	d amount attributable to previously executed Co	Instruction Change Directives) (\$52,368.33) (\$ 3,192.10)	
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of nge Order will be	\$ 39,925,142.00 \$ -6,699,306.41 \$ 33,225,835.59 \$ 55,560.43 \$ 33,170,275.16	
The Contract Time will be unchanged by The date of Substantial Completion as of t	Zero (0) days. The date of this Change Order therefore is unchar	nged	
been authorized by Construction Change 1	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	d upon by both the Owner and	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER		
Harvard-Jolly/Fawicy Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 23704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231	
ADDRESS	ADDRUSE.	ADDRESS Digitally signed by John C. Dougher? Disconline C. D. agheny, our Community Department, e-Sparage District Schools, amelia John, Doughery; massaka12 fac. gentle John, Doughery; massaka12 fac.	
BY (Signapure)	BY (Signature)	BY (Signature)	
Steve Johnson	Steven G. Arrington	John Dougherty, Director	
(Typed name) [28] []	Sr. Project Manager (Typed game)	Construction Services Department (Typed name)	
DATE	DATE	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (33)

ITEM 1)	Description:	Deduct the cost of the P.E. weight room flooring by Spectra Contract Flooring. 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 \$2,451.67 will be realized.			
	Cost of Change:	DEDUCT:	\$42,479.57		
SUMMARY:	ITEM 1)	DEDUCT:	\$42,479.57		
TOTAL COS	Т:	DEDUCT:	\$42,479.57		
Total Direct N	Material Purchase amo	ount to date and as a % of original c	ontract: \$6,379,438.78 16.94%		
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$384,416.33		
Change Orde	ers to date and % of or	iginal contract:	\$0.00		
Ernest F. DuBose II Digitally signed by Ernest F. DuBose II DN: m=Ernet F. DuBose II DN: cn=Ernet F. DuBose II DN: cn=Erne					
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$					



Onange Order			
PROJECT (Name and address):	CHANGE ORDER NUMBER: 033		OWNER: 🔯
Booker High School Rebuild: Vertical Construction Phase			
3201 North Orange Avenue Sarasota, Florida 34234			CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	n	FIELD: 🛛
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	·	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Direct Material Purchase Spectra Contrac Tax Savings	ed amount attributable to previously executed Co	(rectives) \$40,027.90) \$ 2,451.67)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of		\$ 39,925,142.00 -6,754,866.84 \$ 33,170,275.16 \$ 42,479.57 \$ 33,127,795.59
The Contract Time will be unchanged by a The date of Substantial Completion as of (Zero (0) days. the date of this Change Order therefore is unchai	nged	
been authorized by Construction Change 1	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	d upon by both the Ov	Price which have vner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER		
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of	of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name	e)
2714 Dr. Martin Luther King St., N., St. Petersburg, Pt. 23701	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Bou Florida 34231	levard, Sarasota,
ADDRESS	ADDRESS	APPRESE.	Digitally signed by John C. Doughert, DN: cnedohn C. Dougherty, oueConstruction Sealice: Department, o=Sarasota District Sci
BY Signatury	BY (Signature)	Dougherty (Signalure)	email=John_Dougherty/ptartsota.k12.8.us,
Steve Johnson	Steven G. Arrington Sr. Project Manager	John Dougherty, Di Construction Service	rector es Department
(Typed name) 7 28 11	(Typed name)	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 104

ITEM 1)	Description: Stripe and sign 9 additional handicap parking spaces, install handicap ramp and instal approxiamately 340sf of sidewalk.						
	Reason for Change:	the addition of space	landicap parking that was located inside of the construction site is being relocated with ne addition of spaces in the east parking lot. Sidewalks will be installed to connect the ast parking lot to the rear entry doors on Phase 1A/II.				
	Impact to CM-GMP:	attachments. This of the change order do	The cost of the work of this change order is \$4,373.90 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.				
	Cost of Change:	ADD:	\$	0.00			
SUMMARY:	ITEM 1)	ADD:	\$1	0.00			
TOTAL COS	ST:	ADD:	\$(0.00			
Total Direct N	Material Purchase amo	unt to date:		\$8,674,422.99	-28.92%		
Total Tax Sa	vings to date as a resu	It of Direct Material Pu	ırchases:	\$522,865.37	(%)		
Change Orde	ers due to Scope Chan	ges for Project as a %	of original contract:	-\$352,891.42	-1.110%		
Change Orde	ers Generated by CSD	for Project Improveme	ents as a % of original contr	act: \$0.00	0.000%		
Change Orde	ers Requested by Othe	rs as a % of original c	ontract:	-\$73,700.72	-0.232%		
Total Archite	Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.081%						
SUBMITTED	SUBMITTED BY: Faul J. Pitcher, Project Manager						
Is this a Desi	ign/Build continuing co	ntract project? Yes	No X / If Yes, enter this	C.O. amount here: = \$ _			
		137					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 104	OWNER: ⊠
North County Technical Center Phase	DATE: June 30, 2011	ARCHITECT: [
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	E-37
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Install additional striping, sidewalks and s Change Order Request #76. Cost to be applied to the Construction Ma	d amount attributable to previously executed Cor iignage at SCTI North Parking Lot in accordance	nstruction Change Directives) with attached
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change On The Contract Sum will be increased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 31,805,856.00 \$ -9,474,542.25 \$ 22,331,313.75 \$ 0.00 \$ 22,331,313.75
The Contract Time will be increased by Z The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is January	y 31, 2011
have been authorized by Construction Ch	de changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a r is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AF	RCHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS /ADD	ADDRESS
_ Jam H Ross	Legum Well	((())) DC)
BY (Signature)	BY (Signature)	BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	John Dougherty Director Construction Services
(Typed name)	(Typed name)	(Typed name)
13 Jul 11		DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 105

					_		
ITEM 1)	Description:	Install additional light	Install additional light fixtures in the Cosmotology Salon.				
	Reason for Change:	-	After the Cosmotology Salon began operation, areas were identified where additional lighting was needed to provide adequate illumination for the processes being perform.				
	Impact to CM-GMP:	The cost of the work of this change order is \$5,181.64 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.					
	Cost of Change:	ADD:	\$	00.00			
SUMMARY:	ITEM 1)	ADD:		\$0.00			
TOTAL COS	T:	ADD:		60.00			
Total Direct N	Material Purchase amo	unt to date:		\$8,674,422.99	-28.92%		
Total Tax Sa	vings to date as a resu	lt of Direct Material Pu	rchases:	\$522,865.37			
Change Orde	ers due to Scope Chan	ges for Project as a %	of original contract:	-\$229,449.73	-0.721%		
Change Orde	ers Generated by CSD	for Project Improveme	nts as a % of original cont	ract: \$0.00	0.000%		
Change Orde	ers Requested by Othe	rs as a % of original co	ntract:	-\$73,700.72	-0.232%		
Total Archited	Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.08						
SUBMITTED	SUBMITTED BY: Paul J. Pitcher, Project Manager						
Is this a Desi	Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$						



•		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 105	OWNER: ⊠
North County Technical Center Phase	DATE: June	ARCHITECT: ☐
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	Other.
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
	d amount attributable to previously executed Conformation States and Conformation of the Conformation of t	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 31,805,856.00 \$ -9,474,542.25 \$ 22,331,313.75 \$ 0.00 \$ 22,331,313.75
The Contract Time will be increased by Z The date of Substantial Completion as of the date of Substantial Completion as of the contract Time will be increased by Z	ero (0) days. the date of this Change Order therefore is Januar	y 31, 2011
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time of ange Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Blvd., Sarasota, Florida
Sarasota, Florida 34236 ADDRESS	Florida 34240 ADDRESS	ADDRESS
Jam the Rose	Leramin (Qaren	JZ777005
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect (Typed name)	Senior Project Manager (Typed name)	Director Construction Services (Typed name)
(Typed name)	(Typea rame)	7.21·11

DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 106

ITEM 1)	Description:	Perform required Site Interconnectivity buildings/portables.	petween Phase 1A/II and remaining campus
	Reason for Change:		tablished so the new campus can continue to ugh the construction of Phase III. Completing once a contract is in place for Phase III.
	Impact to CM-GMP:	order attachments. Due to favorable mark under the Phase 1A/II Contract with Willis funds available in their GMP Contract. Fur in the Phase III Budget at \$350,000.00, will District. This change order is funded from	is \$223,475.00 as indicated on the change et conditions, this work is being completed A. Smith Construction utilizing remaining ends for this work were originally being carried hich constitutes a significant savings to the within the current CM-GMP; therefore, the MP and is hereinafter shown as a zero (\$0.00)
	Cost of Change:	ADD:	\$0.00
SUMMARY:	ITEM 1)	ADD:	\$0.00
TOTAL COS	т:	ADD:	\$0.00
Total Direct N	Material Purchase amo	unt to date:	\$8,674,422.99 -28.92%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$522,865.37
Change Orde	ers due to Scope Chan	ges for Project as a % of original contract:	-\$229,449.73 -0.721%
Change Orde	ers Generated by CSD	for Project Improvements as a % of original	contract: \$0.00 0.000%
Change Orde	ers Requested by Othe	rs as a % of original contract:	-\$73,700.72 -0.232%
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$25,896.56 0.081%
SUBMITTED		Pitcher, Project Manager	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 106		OWNER: 🛛
North County Technical Center Phase	DATE: July 14, 2011		ARCHITECT:
1A and 2 4748 Beneva Road			CONTRACTOR:
Sarasota, FL 34233			FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:		_
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009		OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		
Provide work associated with Interim Site Cost to be applied to Construction Manage The original Contract Sum was The net change by previously authorized C	d amount attributable to previously executed Connectivity per the attached Change Order Rear's GMP contingency. Change Orders	nstruction Change Direct quest #78.	31,805,856.00 -9,474,542.25
The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Change	s Change Order in the amount of	• •	22,331,313.75 0.00 22,331,313.75
The Contract Time will be increased by Ze The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is Januar	y 31, 2011	
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the	Price which Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.		
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Saras	sota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., 34231 ADDRESS	Sarasota, Florida
ADDRESS	ADDRESS	ADDRESS	
BY (Signature)	BY (Signature)	BY (Signature)	<u> </u>
James Robison	Benjamin W. Sasse	John Dougherty	G
Project Architect (Typed name)	Senior Project Manager (Typed name)	Director Construction (Typed name)	Services
15 July 2011		(3)F	
75 UD19 2811	DATE	DATE	

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

CHANGE ORDER NO. FORTY SIX (46)

ITEM 1)	<u>Description:</u>	Deduct the cost of the material will be direct pu			
	Reason for Change	2: This change order dele School Board from the realize a savings on the material supplier which sales tax. A sales tax s	e construction contra ese materials. A purcl will total the same	ct. This allows the hase order will be warmount as the cha	e School Board to rritten directly to the
	Cost of Change:	DEDUCT:	(141,604.3	6)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$141,604.3	6)	
TOTAL COS	Т:	DEDUCT:	(\$141,604.3	6)	
Total Direct N	/laterial Purchase ar	nount to date and as a % of	original contract:	\$8,173,484.50	27.17%
Total Tax Sa	vings to date as a re	sult of Direct Material Purch	ases:	\$492,509.07	
Change Orde	ers to date and % of	original contract:		\$0.00	0.000%
SUBMITTED		Bouffard DN: cn=Sue Bou email=sue_bout	by Sue Bouffard iffard, o=5BSC, ou=CSD, ffard@sarasota.k12.fl.us, c=US 8 14:10:08 -04'00'	John C. Dougherty	Digitally signed by John C. Dougherty DN: cn-John C. Pougherty, our-Constructic Service's Department, on-Sarasota District Schools, email-John, Dougherty@sarasota 212,fus, c-US Date: 2011,08.01 06.15:40 -04'00'
	Sue B	ouffard, Project Manag	er		
ls this a Desi	gn/Build continuing	contract project? Yes	No_X / If Yes, enter t	his C.O. amount he	re: = \$



DOO ICCT: (AZ-ma, -, J - JJ., -,)	CHANGE ODDED MIMBED: 046	, 1 % mg my 1, 74 % 4	1 7 May 2
PROJECT: (Name and address) Venice High School - Rebuild Phase i	7/19/2011		OWNER
One Indian Avenue, Venice, Florida 34285	DATE:	10 10 10 10 10 10 10 10 10 10 10 10 10 1	ARCHITECT
	CONTRACTOR'S PROJECT NUM	/BER: 21034-275469000	CONTRACTOR
TO CONTRACTOR: (Name and address) sh	ARCHITECT'S PROJECT NUMBER:	0920127	
to W.G. Mills, Inc d/b/a Mills/Gilbane	CONTRACT DATE: 11/16/2010	002012	FIELD [
3301 Whitfield Avenue, Sarasota, FL 34243	OUTTINOT DATE:	chool Rebuild Phase I	OTHER
	CONTRACT FOR:		
The Contract is changed as follows:			
(Include, Where applicable, any undispute To modify the Contract Amount by sums inc #C044 Johnsonite / Shaw Contract Flooring	luded in Change Order Request (COR) #C	executed Construction Ch 046 which covers Direct Pu	ange Directives., rchase Orders (DPC
	The second second second		
		12 2 1 N S	51 - 12
하는 것으로 보는 사람들은 기계를 되었다. 이 1980년 전 1980년 1일			
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PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 1

CHANGE ORDER NO. FORTY SEVEN (47)

BOARD DATE: August 16, 2011

ITEM 1) Description: Deduct the cost of the carpet material and labor included in the original contract. Reason for Change: This material and labor is to be purchased directly by the School Board of Sarasota County through a state contract. This direct purchase saves the School Board \$41,959,19, Cost of Change: DEDUCT: (410,463.84)SUMMARY: ITEM 1) DEDUCT: (\$410,463.84)**TOTAL COST:** DEDUCT: (\$410,463.84)Total Direct Material Purchase amount to date and as a % of original contract: \$8,173,484.50 27.17% Total Tax Savings to date as a result of Direct Material Purchases: \$492,509.07 Change Orders to date and % of original contract: -\$410,463.84 -1.287% Sue Bouffard

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date. 2011.07.28 14:24.02-04*00' John C. Dougherty SUBMITTED BY: Sue Bouffard, Project Manager

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

Is this a Design/Build continuing contract project? Yes



Change Order		
PROJECT: (Name and address) Venice High School - Rebuild Phase I	CHANGE ORDER NUMBER: 04/	7 OWNER 🗆
One Indian Avenue, Venice, Florida 3428	DATE; 5 CONTRACTOR'S PROJECT NU	
TO CONTRACTOR: Oloma and address.	ADOUITECTIC DOO IEST MINDED.	CONTRACTOR [
TO CONTRACTOR: (Name of address) to W.G. Mills, Inc do/a Mills/Glibane	un in a secondario de	0920127 FIELD □
3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	OTHER 🗆
Sarasota, FL 34243	CONTRACT FOR: Venice High:	School Rebuild Phase I
The Contract is changed as follows:	-	-ñ
Amend the Contract amount by the sums Sarasota County. All labor and material for	included in a Direct Purchase Order to Tand or the complete installation of the carpet, ad	executed Construction Change Directives.) dus Flooring US, LLC with the School Board of lihesives, and seaming is deleted from this contrarge and will be included in the owner's Purchase
The original (Contract Sum) (Guaranteed	Maximum Price) was	31,898,600.00
The net change by previously authorized	Change Orders	(8,665,993.56
The (Contract Sum) (Guaranteed Maximu	m Price) prior to this Change Order w	vas \$ 23,232,606.44
The (Contract Sum) (Guaranteed Maximu by this Change Order in the amount of	um Price) will be (increased) (decrease	ed) (unchangea)XX \$ (410,463.84
The new (Contract Stim) (Guaranteed Ma	vinnum Price) including this Change	Oudon will be
*15***		
The Contract Time will be (increased) (de		() days.
The date of Substantial Completion as of	the date of this Change Order, therefor	re, is
NOTE: This Change Order does not including that have been authorized by Construction Owner and Contractor, in which case a Ch	Change Directive until the cost and tin	ne have been agreed upon by both the
NOT VALID UNTIL SIGNED BY THE ARCHIT	FECT, CONTRACTOR AND OWNER.	
Schenkel & Shultz, Inc.	Gilbane Building Company as successor in	The School Board of Sarasota County,
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	ONTRACTOR (Firm name) 3301 Whitheld Avenue, Sarasota, FL 34243	OWNER CHARLES FUNDAME Rd. Sarasota, FL 34240
ADDRESS A	DDRESS	ADDRESS
Jam H Ross	J 4 D. Humany	
Y (Signature) B	Y (Signature)	BY (Signature)
Jim Robison	Tim Hensey	John Dougherty
	Timed named	(Typed name)
Typed name) (1	Typed name)	(1) pen mane)
7) (1) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	22-July 2011	(2) peti mane)

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