**CONSTRUCTION SERVICES CHANGE ORDERS** 

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SALES TAX SAVINGS *		\$0.00	\$18,463.07	\$4,250.00	\$1,732.22	\$2,387.00	\$20,015.66	\$38,029.43	\$794.90	\$1,202.90	\$0.00	\$0.00	\$7,607.06	\$0.00	\$0.00	\$0.00	\$2,376.02	\$96,858.26
EXPLANATION (see attached)	12/6/2011 SCHOOL BOARD MEETING	\$4,884,511.21 Multiple cost deductions and adds.	DPO: Perfection Architectural (canopy materials)	DPO: Infra-Metals (structual steel)	DPO: Oldcastle Building Envelope (window glass)	DPO: YKK AP America (storefront, curtain walls & doors)	DPO: Winco Window Company (windows)	DPO: Hollow Metal Specialists (doors, frames & finish hardware)	DPO: Technical Glass Products (fire rated glass)	DPO: A-1 Block Corp. (soundblock)	Deduct Commissioning Agent's contract.remaining balance.	Transfer Commissioning Agent's remaining balance from Phase I to Phase II	DPO: Johnsonite Wholesale Floors, Inc. (rubber tile flooring)	Reconcile project costs for final payment to CM.	Revise Control Estimate to reflect actual line item costs.	Revise Control Estimate to reflect actual line item costs.	DPO: Labconco Corporation (protector Xstream laboratory hood)	TOTAL IN TAX SAVINGS:
REVISED AMOUNT		\$4,884,511.21	\$30,596,864.32	\$30,522,614.32	\$30,492,845.10	\$30,451,508.10	\$30,098,731.44	\$29,427,711.45	\$29,414,501.59	\$29,394,083.69	\$1,051,682.08	\$5,875,902.58	\$5,742,344.59	\$126,459.00	\$7,202,271.00	\$22,703,573.66	\$22,662,430.62	
CHANGE	ROVAL AND/OR RATIF	\$18,612.91	(\$325,347.50)	(\$74,250.00)	(\$29,769.22)	(\$41,337.00)	(\$352,776.66)	(\$671,019.99)	(\$13,209.86)	(\$20,417.90)	(\$57,648.35)	\$57,648.35	(\$133,557.99)	(\$12,706.00)	\$0.00	\$0.00	(\$41,143.04)	(\$1,696,922.25)
CURRENT CONTRACT AMOUNT	<b>LESENTED FOR APPI</b>	\$4,865,898.30	\$30,922,211.82	\$30,596,864.32	\$30,522,614.32	\$30,492,845.10	\$30,451,508.10	\$30,098,731.44	\$29,427,711.45	\$29,414,501.59	\$1,109,330.43	\$5,818,254.23	\$5,875,902.58	\$139,165.00	\$7,202,271.00	\$22,703,573.66	\$22,703,573.66	
co#	ERS PF	14	46	47	48	49	50	51	52	53	G	თ	10	-	12	52	53	
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE	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.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F. Swift, Inc.	Jon F, Swift, Inc.	GilbaneGilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	
PROJECT	SUMMARY OF CONSTRUC	Booker High School Rebuild: Phase II Demolition & Site Work Utility Relocation	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Sarasota Middle School - HVAC Renovation	Sarasota Middle School - Phase II HVAC Renovation	Sarasota Middle School - Phase II HVAC Renovation	Southside Elementary School - Portables Relocation 2011	Venice High School Rebuild - Sitework	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 1						

#### PROJECT NAME:

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

CHANGE ORDER NO. (14)

BOARD DATE: December 6, 2011

ITEM 1) Description: This change order consists of cost DEDUCTIONS for 1) low voltage material bid and contracted, but not needed to complete the job and 2) sanitary sewer lines and a manhole that were in the design and bid, however determined not needed to complete project. The change order also contains ADDS for 1) costs associated with the discovery and removal of an underground fuel storage tank previously not known to exist and 2) the cost to add gate valves that were not in the original design, but later determined to be required. The total changes result in an ADD of \$18,612.91.

<u>Reason for Change:</u> -\$422.84 of this change order was due to design revisions. \$19,035.75 of the change order results from the costs **ass**ociated with the removal and remediation of underground fuel storage tanks.

	Cost of Change:	INCREASE:	\$18,612.91		2
SUMMARY:	ITEM 1)	INCREASE:	\$18,612.91		
TOTAL COS	T:	INCREASE:	\$18,612.91		
		nount to date and as a % sult of Direct Material Pi	-	\$406,205.09	8.54%
	ers to date and % of			\$272,755.61	5.409%
SUBMITTED	BY:	st F. DuBose II 🖁	gitally signed by Ernest F. DuBose II t: cn=Ernest F. DuBose II, ou=Construction Services, the school Board of Sarasota County, Florkla, nal=ernest, dubose@earasota.kt2f.lus, c=US te: 2011.11.02 15:43:34-04'00' ct Manager	JEDI) per	John Dougherty 2011.11.14 07: 35:29 -05'00'
Is this a Desi	gn/Build continuing	contract project? Yes _	No_X_/ If Yes, enter	this C.O. amount her	re: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 014	OWNER: 🔀
Booker High School Rebuild Phase II - Demolition & Silework - Utility	DATE: October 12, 2011	
Relocation		CONTRACTOR: 🔀
3201 North Orange Avenue Sarasota, Florida 34234		FIELD: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/28040	OTHER:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 04, 2011	
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change (	Directives)
COR 12: Deduct for LV Material Not Installed	(\$1.344.70)
COR 13: Repair Broken Line Caused by Tank Removal	\$7.459.81
COR 14: Removal of Underground Fuel Storage Tank April 2011	\$11,575,94
COR 15: Added Gate Valves on Site Fire Line	\$10,018,84
COR 16: Delete 8" San, 6" San Service and Manhole to Bldg, 32	(\$9,096.98)
The original Contract Sum was	\$ 5,042,533.00
The net change by previously authorized Change Orders	\$ -176.634.70
The Contract Sum prior to this Change Order was	\$ 4,865,898,30
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,612,91
The new Contract Sum including this Change Order will be	\$ 4,884.511.21

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasot	a County.
ARCHITECT (hirm name)	CONTRACTOR (Firm name)	Florida OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, 13–23704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sa Florida 34231	irasola.
ADDRESS	ADDRESS	ADDRESS	John Dougherty
BY (Signature)	BY (Signature)	ives mes	2011.11.14 07:34:35 - 05'00'
Steve Johnson	Steven G. Arrington	John Dougherty, Construction	Services
		Department	
(Typed name)	(Typed name)	(Typed name)	
10117111	10 13 11		
DATE	DATE	DATE	

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

CHANGE ORDER NO. (46)

BOARD DATE: December 6, 2011

## ITEM 1) <u>Description:</u> Deduct the cost of the **canopy materials by Perfection Architectural** This material will be direct purchased by the School Board of Sarasota County.

<u>Reason for Change</u>: 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 \$18,463.07 will be realized.

	Cost of Change:	DEDUCT:	\$325,347.5	0	
SUMMARY:	ITEM 1)	DEDUCT:	\$325,347.50	)	
TOTAL COS	:T:	DEDUCT:	\$325,347.50	)	
Total Direct N	Material Purchase ar	nount to date and as	a % of original contract:	\$8,466,496.58	23.28%
Total Tax Sa	vings to date as a re	sult of Direct Materia	al Purchases:	\$528,289.80	
Change Orde	ers to date and % of	original contract:		\$0.00	0.000%
SUBMITTED	BY:	st F. DuBose I Ernest F. DuBose	Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, ou=Construction Services, o=The School Board of Sarasota County, Florida, email=ernest, Aubose;sarasota.121.61.us, c=US Date: 2011.10.27 17:21:28-04/00' e II, Project Manager	- JEJJ 605	John Dougherty 2011.10.28 14: 43:04 -05'00'
Is this a Desi	ign/Build continuing (	contract project? Ye	es No_X / If Yes, enter	this C.O. amount her	re: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 046	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: October 27, 2011	
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🕅
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER: 🗍

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Cons	truction Change Directives)
Direct Material Purchase - Perfection Architectural (Canopy Materials)	(\$306,884.43)
Tax Savings	(\$ 18,463.07)
The original Contract Sum was	¢ 20.02

the original contract sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be decreased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$ 39.925,142.00
\$ -9,002,930.18
\$ 30.922,211.82
\$ 325,347,50
\$ 30.596,864.32

1

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 3 Florida	Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, 12, 32704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulev Florida 34231	vard. Sarasota,
ADDRESS -	ADDRESS	ADDRESS	John Dougherty
BY (Signature)	BY (Signiture)	RY (Simetries)	2011 10 28
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Construction act	14 42:35 -
(Typed name) 10/27/11 DATE	(Typed name) bz7	(Typed name)	05'00'

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

CHANGE ORDER NO. (47)

BOARD DATE: December 6, 2011

ITEM 1)Description:Deduct the cost of the structural steel for Building 8 by Infra-Metals. This material<br/>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 \$4,250.00 will be realized.

	Cost of Change:	DEDUCT:		\$74,250.00	)	
SUMMARY:	ITEM 1)	DEDUCT:	\$	574,250.00		
TOTAL COS	T:	DEDUCT:	\$	574,250.00		
Total Direct N	Naterial Purchase am	ount to date and a	as a % of original cor	itract:	\$8,536,496.58	23.47%
Total Tax Sa	vings to date as a res	ult of Direct Mater	ial Purchases:		\$532,539.80	
Change Orde	ers to date and % of c	original contract:			\$0.00	0.000%
SUBMITTED	BY:	t F. DuBose mest F. DuBos	Digitally signed by Ernest F. DuBos DN: cn=Ernest F. DuBose II, ou=Co e=The School Board of Sarasota Co email=emest_dubose@sarasota ki Date: 2011.10.27 17:29:22 -04'00' e II, Project Mana	nstruction Services, punty, Florida, 12.fl.us, c=US	15000 pes	John Dougherty 2011.10.28 14: 55:58 -05'00'
Is this a Desi	<b>gn/Build continui</b> ng c	ontract project? Y	′es No <u>_X_</u> / If '	Yes, enter t	this C.O. amount h	ere: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 047	OWNER:
Booker High School Rebuild: Verticat Construction Phase	DATE: October 27, 2011	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER: []

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)		
Direct Material Purchase - Infra Metals (Structural Steel Bldg, #8)	(\$70	(00,00)
Tax Savings	(\$ 4	1,250.00)
The original Contract Sum was	\$	39,925,142,00
The net change by previously authorized Change Orders	s	-9.328.277.68
The Contract Sum prior to this Change Order was	Ś	30,596,864,32
The Contract Sum will be decreased by this Change Order in the amount of	Ś	74,250.00
The new Contract Sum including this Change Order will be	\$	30.522.614.32
The Contract Time will be increased by Zero (0) dows		

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

The date of Substantial Completion as of the date of this Change Order therefore is 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 Saras Florida	ota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Lather King St., N., St. Petersburg, F1, 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Florida 34231	Sarasota,
ADDRESS	ADDRESS	ADDRESS	John
BY Signature	BY (Signature)	BY (Signature)	Dougherty
Steve Johnson	Steven G. Arrington, Sr. Project manager	COSTO Des	2011.10.28 16 <del>03:29</del> -
(Typed nume)	(Typed name)	(іздров наше)	05'00'
DATE	DATE	DATE	The second se

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

CHANGE ORDER NO. (48)

BOARD DATE: December 6, 2011

 ITEM 1)
 Description:
 Deduct the cost of the window glass by Oldcastle Building Envelope. 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 \$1,732.22 will be realized.

	Cost of Change	DEDUCT:	\$29,769.22		
SUMMARY:	ITEM 1)	DEDUCT:	\$29,769.22	********	NARAH MANANAN MANANA
TOTAL COS	ST:	DEDUCT:	\$29,769.22		
Total Direct I	Material Purchase	amount to date and as a	% of original contract:	\$8,564,533.58	23.54%
Total Tax Savings to date as a result of Direct Material Purchases: \$534,272.02					
Change Orders to date and % of original contract: \$0.00 0.000%					
SUBMITTED BY: Ernest F. DuBose II Discret F. DuBose III, Project Manager					
Is this a Des	ign/Build continui	ng contract project? Yes	No X / If Yes, enter t	his C.O. amount her	e: = \$,



PROJECT (Name and address):	CHANGE ORDER NUMBER: 048	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: November 2, 2011	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address);	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blyd, N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER: 🗍

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase: Oldeastle Building Envelope (Glass) (\$28,037,00) Tex Savings: (\$ 1,732.22)

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 cast and time have been agreed upon by both the Owner and Contractor, in which ease a Change Order is executed to supersede the Construction Change Directive.

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (I'irm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, Fl. 33204 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota           Florida 34231           John Dougherty           2011.11.10 09:23:49 - 05:00'
BY (Signature) Steve Johnson	BY (Signature)	- Langerman vy
	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO. (49)

BOARD DATE: December 6, 2011

## ITEM 1)Description:Deduct the cost of the storefront, curtain walls and doors by YKK AP America. This<br/>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 \$2,387.00 will be realized.

	Cost of Change:	DEDUCT:	\$41,337	7.00	
SUMMARY:	ITEM 1)	DEDUCT:	\$41,337	.00	
TOTAL COS	Т:	DEDUCT:	\$41,337	.00	
Total Direct N	Material Purchase	amount to date and as a	a % of original contract:	\$8,603,483.58	23.64%
Total Tax Savings to date as a result of Direct Material Purchases: \$536,659.02					
Change Orders to date and % of original contract: \$0.00 0.000%					
SUBMITTED BY: Ernest F. DuBose II Ernest F. DuBose II, Project Manager					
Is this a Desi	gn/Build continuin	g contract project? Yes	No_X / If Yes, en	ter this C.O. amount he	re: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 049	OWNER: 🖂
Booker High School Rebuild: Vertical Construction Phase	DATE: November 2, 2011	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🕅
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🕅
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase: YKK AP America. Inc. (Storefront, curtainwalls & doors) (\$38,950.00) **Tax Savings:** (\$ 2.387,00)

The original Contract Sum was       \$         The net change by previously authorized Change Orders       \$         The Contract Sum prior to this Change Order was       \$         The Contract Sum will be decreased by this Change Order in the amount of       \$         The new Contract Sum including this Change Order will be       \$	39,925,142.00 -9,432,296.90 30,492,845,10 
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The Contract Time will be unchanged by Zero (0) days,

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County. Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota. Ftorida 34231
ADDRESS BY (Signalute)	ADDERS	John Dougherty 2011.11.10 09:23:01 - 05'00'
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) 2/11	(Typed name) [1] 2 [N	(Typed name)
DATE	DATE '	DATE

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

CHANGE ORDER NO. (50)

BOARD DATE: December 6, 2011

ITEM 1)	Description:	Deduct the cost of the windows by Winco Window Company. This material will be
		direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$20,015.66 will be realized.

	Cost of Change:	DEDUCT:	\$352,776.60	6	
SUMMARY:	ITEM 1)	DEDUCT:	\$352,776.66		
TOTAL COS	T:	DEDUCT:	\$352,776.66		
Total Direct N	Material Purchase ar	nount to date and as	a % of original contract:	\$8,936,244.58	24.53%
Total Tax Sa	vings to date as a re	sult of Direct Material	Purchases:	\$556,674.68	
Change Orde	ers to date and % of	original contract:		\$0.00	0.000%
SUBMITTED	BY:	st F. DuBose II Ernest F. DuBose	Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, cu=Construction Services, p=The School Board of Sarasota County, Florida, email=ernest_dubose/sarasotak12.fl.us, c=US Date: 2011.11.08 12:32:02 -05'00' II, Project Manager	_ JEN 665	John Dougherty 2011.11.10 09: 25:17 -05'00'
Is this a Desi	gn/Build continuing	contract project? Yes	No X / If Yes, enter	this C.O. amount her	e: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 050	OWNER: 🛛
Booker High Schoot Rebuild: Vertical Construction Phase	DATE: November 2, 2011	
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase: Winco Window Company (Windows) (\$332,761,00) Tax Savines: (\$ 20,015.66)

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	\$ 39,925,142,00 \$ -9,473,633,90 \$ 30,451,508,10 \$ 352,776,66 \$ 30,098,731,44
---	---

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, PL <u>33704</u>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota. Florida_34231
ADDRESS BY (Signature)	ADDRESS BY (Stgnature)	John Dougherty 2011.11.10 09:24:43 -05'00'
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name) 11 2 14	(Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO. (51)

BOARD DATE: December 6, 2011

ITEM 1)Description:Deduct the cost of the doors, frames, and finish hardware by Hollow Metal<br/>Specialists. This material will be direct purchased by the School Board of Sarasota<br/>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 \$38,029.43 will be realized.

	Cost of Change:	DEDUCT:	\$671,019.99	1	
SUMMARY:	ITEM 1)	DEDUCT:	\$671,019.99		
TOTAL COS	3T:	DEDUCT:	\$671,019.99		
Total Direct I	Material Purchase	amount to date and as a	a % of original contract:	\$9,569,235.14	26.21%
Total Tax Savings to date as a result of Direct Material Purchases: \$594,704.11					
Change Orde	ers to date and %	of original contract:		\$0.00	0.000%
SUBMITTED		est F. DuBose II	Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, ou=Construction Services, o=The School Board of Sarasota County, Florida, enail=ernest_dubose/sarasota.k12.fl.us, c=US Date: 2011.11.08 12:39:32 -05'00' II, Project Manager	1200 005	John Dougherty 2011.11.10 09: 26:31 -05'00'
Is this a Desi	ign/Build continuin	g contract project? Yes	No X / If Yes, enter t	his C.O. amount her	re: = \$;



PROJECT (Name and address):	CHANGE ORDER NUMBER: 051	OWNER: 🖂
Booker High School Rebuild: Vertical Construction Phase	DATE: November 2, 2011	ARCHITECT: 🔀
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase: SBS/Hoflow Metal Specialists (doors, frames & finish hardware) (\$632,990.56) Tax Savings: (\$38.029.43)

The original Contract Sum was\$The net change by previously authorized Change Orders\$The Contract Sum prior to this Change Order was\$The Contract Sum will be decreased by this Change Order in the amount of\$The new Contract Sum including this Change Order will be\$	39.925.142.00 -9.826.410.56 30,098.731.44 671,019.99 29.427.711.45
---	--

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

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

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

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

Horvard-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 ADDRES8 By (Sign(Mare)	5001 Lakewood Ranch Blvd. N., Sarasota. Florida 34240 ADDRESS BY (Signamure)	John Dougherty           2011.11.10         09:26:05 -05'00'
Steve Johnson (Typed name) 11211	Steven G. Arrington, Sr. Project Manager (Typed name) 11 2 11	John Dougherty, Director Construction Services Department (Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO. (52)

BOARD DATE: December 6, 2011

ITEM 1) Description: Deduct the cost of the fire rated glass by Technical Glass Products. 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 \$794.90 will be realized.

	Cost of Change:	DEDUCT:	\$13,209.86	6 VAN ON A MARK OF A MARK OF A MARK OF A	
SUMMARY:	ITEM 1)	DEDUCT:	\$13,209.86		
TOTAL COS	ST:	DEDUCT:	\$13,209.86		
Total Direct I	Material Purchase a	mount to date and as	a % of original contract:	\$9,581,650.10	26.24%
Total Tax Savings to date as a result of Direct Material Purchases: \$595,499.01					
Change Orde	ers to date and % o	f original contract:		\$0.00	0.000%
SUBMITTED	) BY:	est F. DuBose II Ernest F. DuBose	Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, ou=Construction Services, o=The School Board of Sarasota County, Florida, email=Ernest, clubose@casasota.tl2fl.us, c=US Date: 2011.11.08 13:04:30-05'00' II, Project Manager	- JEJJ 605	John Dougherty 2011.11.10 09: 27:41 -05'00'
Is this a Desi	ign/Build continuing	contract project? Yes	No_X_ / If Yes, enter	this C.O. amount her	e: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 052	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: November 2, 2011	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER: []

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase: Technical Glass Products (Fire Rated Glass) (\$12,414.96) Tax Savings: (\$ 794.90)

The original Contract Sum was	\$ 39,925,142,00
The net change by previously authorized Change Orders	-10,497,430.55
The Contract Sum prior to this Change Order was	29,427,711.45
The Contract Sum will be decreased by this Change Order in the amount of	13,209.86
The new Contract Sum including this Change Order will be	29,414,501,59

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/Pawley 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, El <del>. 733784</del>	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS BY (Signalars)	ADDRESS BY (Signature)	John Dougherty 2011.11.10 09:27:17 -05'00'
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)  (\2 \\	(Typed name)
DATE	DATE	DATE

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

CHANGE ORDER NO. (53)

BOARD DATE: December 6, 2011

ITEM 1)	Description:	Deduct the cost of the Soundblock by A-1 Block Corp. This material will be direct	ct
		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 \$1,202.90 will be realized.

TOTAL COS	T:	DEDUCT:	\$20,417.90
SUMMARY:	ITEM 1)	DEDUCT:	\$20,417.90
	Cost of Change:	DEDUCT:	\$20,417.90

SUBMITTED BY:	Ernest F. DuBose II, Project Manager	JETI Per	2011.11.14 07: 37:06 -05'00'
	Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II ou=Construction Services, o=The School Board of Serasots County, Florida,		John Dougherty
Change Orders to date	and % of original contract:	\$0.00	0.000%
Total Tax Savings to da	ate as a result of Direct Material Purchases:	\$596,701.91	
	a chase amount to date and as a 76 of original contract.	\$9,000,005.10	20.29%



PROJECT (Name and address):	CHANGE ORDER NUMBER: 053	OWNER: 🕅
Booker High School Rebuild: Vertical Construction Phase	DATE: November 2, 2011	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🕅
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER: 🗌
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Direct Material Purchase: A-1 Block Corp. (Soundblock) (\$19,215,00) Tax Savines: (\$1.202.90)

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be	39,925,142,00           -10,510,640,41           29,414,501,59           20,417,90           29,394,083,69
---	--

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
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	ADDRES	John Dougherty
BY (Signatures	BY (Signature)	0500 bes 2011.11.14 07:36:34 -
Steve Johnson	Steven G. Arrington,	John Dougherty, Director
	Sr. Project Manager	Construction Services Department
(Typod name) [1]2]]]	(Typed name)	(Typed name)
DATE	DATE	DATE

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## PROJECT NAME: Sarasota Middle School HVAC Renovation

## CHANGE ORDER NO. 6

### BOARD DATE: December 6, 2011

ITEM 1)	Description:	Deduct the balance remaining	for the Commissioning Agent's contract.		
	<u>Reason for Change:</u>	The balance remaining for the Phase II Construction Manage	e Commissioning Agent's contract will be added to the er's contract through the change order process.		
	Cost of Change:	DEDUCT:	\$57,648.35		
SUMMARY:	ITEM 1)	DEDUCT:	\$57,648.35		
TOTAL COS	5T:	DEDUCT:	\$57,648.35		
Total Direct I	Total Direct Material Purchase amount to date and as a % of original contract:       -\$319,846.70       24.39%				
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	-\$19,340.80		
Change Orders to date and as a % of original contract: -\$339,221.92 -24.389%					
SUBMITTED	Paul J. I	Pitcher, Project Manager	JSMOG		
Is this a Design/Build continuing contract project? Yes No XX / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 006	OWNER;
Sarasuta Middle Sch. HVAC Renov. Phase 1	DATE: 11/4/2011	
4826 Ashton Road Sarasota, Flonda 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: SCSB 4302	FIELD:
Jan F Swift, Inc 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Transfer balance of \$57,648.35 for used commissioning cost from Phase 1 to Phace 2.

The original Contract Sum was	\$ 1	1,390,904.00
The net change by previously authorized Change Orders		-281.573.57
The Contract Sum prior to this Change Order was		1.109.330.43
The Contract Sum will be decreased by this Change Order in the amount of	\$	57.648.35
The new Contract Sum including this Change Order will be	÷ 1	,051,682.08
	_	

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

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

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

Totems Architecture, Inc. ARCHITECT (Pron name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237 ADDRESS	2221 8th Street, Sarasota, Florida 34237 ADDRESS Joe C. Aycock	1960 Landings Blvd, Sarasota, FL. 34231 ADDRE88
BY (Signature)	BY (Signature)	BY (Signature)
Todd M. Sweet (Typed name)	Joe C. Aycock (Typed name)	John Dougherty (Typed name)
DATE	DATE	DATE

CHANGE ORDER SUMMARY PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation						
		CHANGE ORDER	NO. 9			
		BOARD DATE: Decemb	per 6, 2011			
ITEM 1)	Description:	Transfer the remaining balance I to Phase II.	e of the Commissioning Agent's contract from Phase			
	Reason for Change:	The balance of the Commission project. This balance has been contract through the change of the chan	oning Agent's contract will be carried in Phase II of the on removed from the Construction Manager's Phase I rder process.			
	Cost of Change:	ADD:	\$57,648.35			
SUMMARY:	ITEM 1)	ADD:	\$57,648.35			
TOTAL COS	т:	ADD:	\$57,648.35			
Total Direct N	Material Purchase amo	unt to date and as a % of origina	al contract: \$1,212,485.05 -18.30%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	<b>\$73,214.10</b>			
Change Orders to date and as a % of original contract: \$134,496.73 1.914%						
SUBMITTED BY: Paul J. Pitcher, Project Manager						
is this a Desi	gn/Build continuing cor	ntract project? Yes No XX	X / If Yes, enter this C.O. amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER:
Saraseta Middle School HVAC Renovation Phase 2	DATE: 11/4/2011	
4826 Ashton Road Sarasota, Florida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FiELD:
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER: 🚺
2221 8th Street Samsone, Florida 34237	<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) Transfer balance of \$57,648.35 for unused commissioning cost from Phase 1 to Phase 2,

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum moluding this Change Order will be	\$ 7,027,105.00 1,208,850.77 5,818,254,23 57,648.35 5,875,902.58
The Contract Time will be unchanged by Zero (0) days.	

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

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

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

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

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

CHANGE ORDER NO. 10

BOARD DATE: December 6, 2011

ITEM 1)	Description:	Direct Purchase of rubber tile	Direct Purchase of rubber tile flooring from Johnsonite Wholesale Floors, Inc.				
	<u>Reason for Change:</u>	School Board from the con realize a tax savings on the	his change order deletes the value of materials to be purchased directly by the chool Board from the construction contract. This allows the School Board to ealize a tax savings on these materials. A sales tax savings of \$7,607.06 will be ealized on this direct material purchase.				
	Cost of Change;	DEDUCT:	\$133,557.99				
SUMMARY:	ITEM 1)	DEDUCT:	\$133,557.99				
TOTAL COS	T:	DEDUCT:	\$133,557.99				
Total Direct N	Aterial Purchase amo	unt to date and as a % of origin	al contract: \$1,338,435.98				
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$80,821.16				
Change Orde	Change Orders to date and as a % of original contract: \$134,496.73 1.914%						
SUBMITTED BY: Paul J. Pitcher, Project Manager							
Is this a Desi	gn/Build continuing cor	htract project? Yes No X	X / If Yes, enter this C.O. amount here: = \$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER:
Sarasota Middle School HVAC Renovation Phase 2	DATE: 11/11/11	
4826 Ashton Road Sanaota, Florida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🛄
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	OTHER: 🗌

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Deduct Johnsonite Rubber Flooring to allow an owner issued direct purchase order to be issued in the amount of \$125,950.93 creating a sales tax savings of \$7,607.06.

The original Contract Sum was	- 5
The net change by previously authorized Change Orders	Ś
The Contract Sum prior to thus Change Order was	ŝ
The Contract Sum will be decreased by this Change Order in the amount of	ž
The new Contract Sum instanting this Change Order will be	ž

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

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

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

Totems Architecture, Inc	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sameota Cour OWNER (Firm
2168 Main Street, Sarasota, Florida 34237 ADDRESS	2221 8th Street, Senson, Florida 34237 ADDRESS Joe C. Aycock	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature
Todd M. Sweet (Typed name)	Joe C. Aycock	John Dougher (Typed name)
DATE	DATE	DATE

mty School Board m name)

gs Blvd, Sarasota, FL. 34231

7,027,105.00 -1,151,202.42 5,875,902.58 133,557.99 5,742,344,59

11.14.11 DATE

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## PROJECT NAME: Southside Elementary School - Portables Relocation 2011

CHANGE ORDER NO. (1)

BOARD DATE: December 6, 2011

ITEM 1)	Description:	Reconcile final manager	accounting of	of project	costs	for fina	al payme	nt to	construction
	Reason for Change:	In the course of o the amount of me savings realized	oney included	in the pro	ject GN	IP. This	change o	out to rder r	be less than econciles the
	Cost of Change:	DEDUCT:		(\$12,706.	00)				
SUMMARY:	ITEM 1)	DEDUCT:		(\$12,706.	00)				
TOTAL COS	т:	DEDUCT:		<b>(\$12,706</b> .	00)				2
Total Direct Material Purchase amount to date and as a % of original contract: \$0.00									
Total Tax Sa	vings to date as a resul	t of Direct Material	Purchases:			\$0	.00		
Change Orders to date and as a % of original contract: _\$12,706.00									
SUBMITTED BY: Mark D. Smith, Project Manager									
Is this a Desi	gn/Build continuing cor	tract project? Yes	X No / I	Yes, ente	r this C	.O. amo	unt here:	= (\$80	305 00)

## ▲IA<sup>®</sup> Document G701<sup>™</sup> – 2001

## **Change Order**

<b>PROJECT</b> (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🔀
Southside Elementary School Portables	DATE: 10/10/11	
1901 Webber Street Sarasota, FL 34239		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗔
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT DATE: 07/06/11 CONTRACT FOR: General Construction	OTHER: 🗌

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) To adjust "Guaranteed Maximum" to reflect Actual Cost of the work.

	<ul> <li>A. Final Job Costs Dated 10/10/11</li> <li>B. General Conditions, Payment &amp; Performance Bond &amp; Fee (Lump Sum)</li> </ul>	\$93,951.00 \$32,508.00
	Final Contract Cost, including Lump Sum General Conditions & Payment & Performance Bond & Fee	\$126,459.00
	Original Contract Sum	\$139,165.00
т	OTAL CHANGE ORDER NO. # 1(Variance between Actual Construction Cost and Original Construction Sum	(612 506 00)

TOTAL CHANGE ORDER NO. # 1(Variance between Actual Construction Cost and Original Construction Sum (\$12,706.00)

The original Contract Sum was \$	139,165.00
The net change by previously authorized Change Orders \$	0.00
The Contract Sum prior to this Change Order was \$	139,165.00
The Contract Sum will be decreased by this Change Order in the amount of	12,706.00
The new Contract Sum including this Change Order will be	126,459.00
The Contract Time will be increased by Zero (0) days.	

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

SARAGORA COUNTY SCIENCE BORNE	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota Co.
SARACOM COUNT SCHOOL BORNS ARCHITECT (Firm name) PROSECT MER.	CONTRACTOR (Firm name)	OWNER (Firm name)
7895 FRUIT UNG LOAD	1645 Barber Rd., Sarasota, FL 34240	1960 Landings Blvd., Sarasota, FL
ADDRESS	ADDRESS	ADDRESS
AND ALM	(Stancource)	JEmas
BY (Signature)	By (Signature)	BY (Signature)
MANK O. SMITH	Fred Strammer	Fred Strammer Join Doucerry
(Typed name)	(Typed name)	(Typed name)
<u>10 - 31 - 11</u> DATE	10/10/11	10/10/11
DATE	DATE	DATE

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#### PROJECT NAME: VENICE HIGH SCHOOL REBUILD - SITEWORK

### CHANGE ORDER NO. TWELVE (12)

BOARD DATE: December 6, 2011

ITEM 1)	ITEM 1) <u>Description:</u> Revise the Control Estimate to more closely reflect actual line item costs.								
	<u>Reason for Change:</u>	This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated March 16, 2010.							
	Impact to CM-GMP:	The net cumulative cost of these changes is \$21,895.00 as indicated on the change order attachments and is funded through Owner Controlled Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.							
	Cost of Change;	DEDUCT/AI	)D:		\$0.00				
SUMMARY:	ITEM 1)	DEDUCT/AI	)D:		\$0.00				
TOTAL COS	SТ:	DEDUCT/AI	)D:		\$0.00				
Total Direct N	Material Purch <b>ase</b> amo	ount to date a	nd as a % o	f original co	ntract: [	\$369,510.49	9		5.16%
Total Tax Sa	vings to date <b>as a</b> resu	ult of Direct M	aterial Purch	hases:	[	\$22,320.5	]		
Change Orde	ers to date and % of o	iginal contrac	t:		[	\$0.00	ס		0.000%
SUBMITTED			Digitally signed by Sus DN: cn=Susan G. Bouff ou=CSD, email=sue_b k12:ñ.us, c=US Date: 2011.11.07 13:20 ect Manage	fard, o=SBSC, bouffard ್ರಿsarasota. 5:05 -05'00'		52557	, pez	2011.	Dougherty 11.10 11: -05'00'
Is this a Desi	ign/Build continuing co	ntract project	? Yes I	No <mark>X</mark> /IfY	'es, ente	er this C.O. a	nount he	ere: =	

<sup>\\9042-</sup>cfsmbr2\9042construction\Construction\Projects\VHS-024\2014 VHS Campus Rebuild 3225\19 CONTRACT AMENDMENTS\CO Track Log & Budget\Sitework CO Summ-Log & Budget

# **AIA** Document G701<sup>m</sup> – 2001

-208	Change Order	<u></u>	n. <sup>21</sup>
1	PROJECT: (Name and address)		OWNER 🗆
	271 Bahama Street, Venice Florida 34285	DATE: CONTRACTOR'S PROJECT NUMBE	ER: 21007-275447000 ARCHITECT
	TOGONTRAGIOB COMPANY AND A MILE CONTRACTOR IN to W.G. Mills, Inc d/b/a Mills/Gilbane	IN ARCHITECT'S PROJECT NUMBER:	0920127-1 FIELD
	3301 Whitfield Ave.	CONTRACT DATE:	
:	Sarasofa FL 34243	CONTRACT FOR: Site Improvements	3
	Values & Change Orders" Including column	te) per "Exhibit Nos. 1, 2, & 3" as required in Art s "AW" through "AY". Columns "AW" through A	ticle 15.2 per the attached "Schedule of Y" are inclusive of DPO's, Budget Transfer
	and Revised Scopes of Work. The current through 10-25-11.	"Schedule of Values", (Control Estimate) attach	ied reflects all adjustments from 9-26-11
	Par an	$2 \frac{1}{2} $	
14		14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -	- 11 m. 
	The original (Contraers)um) (Guaranteed l	Maximum Price) was	\$ 7,594,102.00
	The net change by previously authorized C	hange Orders	(391,831.00
	The (Contract Sum) (Guaranteed Maximu	m Price) prior to this Change Order was	\$ 7,202,271.00
	The (Contract Sum) (Guaranteed Maximus by this Change Order in the amount of	n Price) will be (increased) (decreased) (u	unchanged) \$0.00
	The new (Contract Sum) (Guaranteed Max	timum Price), including this Change Orde	er, will be \$7 202.271.00
, `	The Contract time will be (incleased) (ilea	reased) (unchanged) by	( <sup>0</sup> ) days.
	The date of Substantial Completion as of the	he date of this Change Order, therefore, is	3
	NOTE: This Change Order does not include that have been altihorized by Construction When and Contractor, in which case a Cha	Change Directive until the cost and time ha	ave been agreed upon by both the
1 1	NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.	E gu
	döğbenkel & Shultz, Inc.	Gilbane Building Company as successor in	The School Board of Sarasota County,
	and the second se	Interest to W.G. Mills, Inc d/b/a Mills Gilbane	Florida

ARCHUECI (Kizhingion Bivd. Sarasota, FL 34236	CONTRACTOR (Grm nome) 3301 Wittibid Ave Sarasota, FL 34243	OWNER / FURNIE Rd. Sarasota, FL 34240
ADDRESS		300hr Dougherty 2011.11.10 11:47:31 -05'00
BY (Signature)	BY (Signature)	BY (Signature)
Jim Robison	Tim Hensey	John Dougherty
(yped name)	(Typed name)	(Typed name)
OT November 2011	07 Nov. 2011	
DATE	DATE	DATE

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		<u>CHANGE ORDER SUMMARY</u> PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 1
		CHANGE ORDER NO. FIFTY TWO (52)
		BOARD DATE: December 6, 2011
ITEM 1)	Description:	Revise the Control Estimate to more closely reflect actual line item costs.
	Reason for Change:	This is a no cost change order that adjusts the individual line items in the Contro Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated November 16, 2010.
	Impact to CM-GMP:	The net cumulative cost of these changes is a net deduct of \$13,656.00 as indicated of the change order attachments. This change order is within the current CM-GMF therefore the change order does not change the CM-GMP and is herinafter shown as zero (\$0.00) cost change.
	Cost of Change:	ADD/DEDUCT: 0.00
SUMMARY:	ITEM 1)	ADD/DEDUCT: \$0.00
TOTAL COS	іТ:	ADD/DEDUCT: \$0.00
Total Direct I	Vaterial Purchase amo	ount to date and as a % of original contract: \$8,285,294.81 27.54%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases: \$499,267.69
Change Orde	ers to date and % of or	iginal contract: (\$410,463.84) -1.287%
SUBMITTED		ou=CSD amall=sue houffard#serasota
Is this a Desi	ign/Build continuing con	ntract project? Yes No_X / If Yes, enter this C.O. amount here: = \$

# AIA Document G701" – 2001

PROJECT: (Name and address)	CHANGE ORDER NUMBER: 05	<b>52</b>	
Venice High School - Rebuild Phase	DATE; 11/3/2011	1 A 1	
One Indian Avenue, Venice, Florida 3		UMBER: 21034-2754690	
TO CONTRACTOR (Name and addr. Gilbane Building Company as success	SOT IN INTERST	: 0920127	FIELD
to W.G. Mills, Inc d/b/a Mills/Gibane 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010		
Sarasota, FL 34243	CONTRACT FOR: Venice High	School Rebuild Phase I	
Revise the Pay Application (Control E Sonirol Estimate Qualifications, per th Country "FM" through "GB" are inclused	sputed amount attributable to previously stimate) per "Exhibit Nos. 1, 2, & 3" as required e attached "Schedule of Values Transfers & Ci eve of DPO's, Budget Transfers and Revised S adjustments as of 9-26-11 through 10-25-11	d in Article 15.2 and Exhibit " hanges" including columns "I	D" item #65 in the "M" through "GB".
- Antonin and a second	and a second second Second second second Second second		
The original (Confrequencies) (Guaran			31,898,600.00
The net change by previously author	-		22,703,573.6
	kimum Price) prior to this Change Order		
The (Cohtract Sum) (Guaranteed Ma by this Change Order in the mount of	kimum Price) will be (increased) (decreas	sed) (unchanged)	0.00
	Maximum Price), including this Change	• Order will be \$	0.0
The Contract Time will be (indiana		( <sup>0</sup> )da	22,703,573.6
a de la companya de l	s of the date of this Change Order, therefo		<b>,</b> , , , , , , , , , , , , , , , , , ,
NOTE: This Change Order does not in that have been authorized by Construct	nchude changes in the Contract Sum, Contr ction Change Directive until the cost and the a Change Order is executed to supersede	ract Time or Guaranteed tme have been agreed upd	on by both the
NOTWALID INTIL SIGNED BY THE AP	CHITECT, CONTRACTOR AND OWNER.		
Schenkel & Shultz, Inc.	Gilbarie Buliding Company as successor in interest to W.G. Mills, loc dive Mills Gilbarie	The School Board of	f Sarasota County,
ARCHITECT ( <i>Firm nome</i> ) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR ( <i>Film</i> Addition of the states of	OWNER (Firm name) 7895 Fruitville Rd Sarasota, FL 34240	
Serasota, FL 34236	ADDRESS	ADDRESS	John Dougher
	1 - 10		1 MOAA
Sarasota, FL 34236 ADDRESS Jam H Rosa	Star S4 Dithing	jit .	2011.11.14 07 05'00'
	BY (Signature)	in the set	2011.11.14 07 05'00' I am approving document

#### DATE

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		CHANGE ORDE PROJECT VENICE HIGH SCHOOL I CHANGE ORDER NO. BOARD D December (	NAME: RE-BUILD - PHASE FIFTY THREE (53) DATE:		
ITEM 1)	Description:	Deduct the cost of the Pr by Labconco Corporatior Board of Sarasota County	n. This material wi	•	
	<u>Reason for Change:</u>	This change order delete School Board from the realize a savings on these material supplier which v sales tax. A sales tax sav	construction contra e materials. A purcl vill total the same :	ict. This allows the hase order will be w amount as the cha	e School Board to ritten directly to the
	Cost of Change:	DEDUCT:	(41,143.0	4)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$41,143.0	4)	
TOTAL COS	Т:	DEDUCT:	(\$41,143.0	4)	
		unt to date and as a % of o It of Direct Material Purcha	-	\$8,324,061.83 \$501,643.71	27.67%
Change Orde	ers to date and % of or	iginal contract:		-\$410,463.84	-1.287%
SUBMITTED	BY:	Digitally signed by Sue DN: cn=Sue Bouffard, email=sue_bouffard, c=US Date: 2011.11.09 09:53 Date: 2011.11.09 09:53	o=585C, ou=CS <b>D,</b> sarasota.k12.fl.u <b>s,</b> 8:48 -05'00'	JESSI Des	John Dougherty 2011.11.14 07: 44:47 -05'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No	X / If Yes, enter	this C.O. amount he	re: = \$

Change Order			a n s
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 053		OWNER
Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 3428	DATE: 11/8/2011		ARCHITECT
	CONTRACTOR'S PROJECT NUM	BER: 21034-2754690	CONTRACTOR
TO CONTRACTOR: Champenging addresser i	n IARCHITECT'S PROJECT NUMBER:	0920127	FIELD
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	• • • • • • • • • • • • • • • • • • •	OTHER
Sarasota, FL 34243	CONTRACT FOR: Venice High Sci	hool Rebuild Phase I	
ra de la constante de la const Referencia de la constante de la Referencia de la constante de l	······································		
The Contract is changed as follows: (Include, where applicable, any undispute	d amount attributable to previously eve	ruled Construction C	ange Directi
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		i e apacesean ***	
The original (Contract Sum) (Guaranteed			31,898,0
The net change by previously authorized (	•		22,703.2
The (Contract Sum) (Guaranteed Maximu		. ':	
The (Contract Sum) (Guaranteed Maximu by this Change Order in the amount of	m Price) will be (increased) (decreased)	(unchanged)^^	(41,1
The new (Contract Sum) (Suaranteed Max	kimum Price), including this Change Ord	der. will be <b>S</b>	22,662,4
The Contract Time will be (increased)		( <sup>0</sup> ) day	
The date of Substantial Completion as of t	he date of this Change Order, therefore,		tera de s
NOTE: This Change Order does not includ			Maximum Pri
	Change Directive until the cost and time	have been agreed upo	n by both the
that have been authorized by Construction	ana Ouder in measured to sure manda the	and a start of the second of the	
that have been authorized by Construction Owner and Contractor, in which case a Ch	ange Order is executed to supersede the	Construction Change	Directive.
that have been authorized by Construction Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHIT	ange Order is executed to supersede the ECT, CONTRACTOR AND OWNER.	Construction Change	
that have been authorized by Construction Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.	ange Order is executed to supersede the ECT, CONTRACTOR AND OWNER. Gibane Building Company as successor in interest to W.G. Mills. Inc d/b/a Mills Gibane	Construction Change	
that have been authorized by Construction Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc.	ange Order is executed to supersede the ECT, CONTRACTOR AND OWNER. Gibane Building Company as auccessor in interest to W.G. Mills, inc d/b/a Mills Gilbane	Construction Change	of Sarasota Cou
that have been authorized by Construction Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	ange Order is executed to supersede the ECT, CONTRACTOR AND OWNER. Gibane Building Company as successor in interest to W.G. Mills. Inc d/b/a Mills Gilbane DNTRACTOR Milling Promise	Construction Change The School Board ( Florida	of Sarasota Cou
hat have been authorized by Construction Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	ange Order is executed to supersede the ECT, CONTRACTOR AND OWNER. Gibane Building Company as auccessor in interest to W.G. Mills. Inc d/b/a Mills Gilbane DNTRACTOR (Firm nome) 3301 Whitney, FL 34243	Construction Change The School Board ( Florida	of Sarasota Cou
that have been authorized by Construction Owner and Contractor, in which case a Ch NOT VALID UNTIL SIGNED BY THE ARCHIT Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS ADDRESS AMDRESS	ange Order is executed to supersede the ECT, CONTRACTOR AND OWNER. Gibane Building Company as auccessor in interest to W.G. Mills. Inc d/b/a Mills Gibane DNTRACIOR (Firm rome) Sarasota, FL 34243 DDRESS	Construction Change The School Board ( Florida	of Sarasota Cou

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