

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/1/2011 SCHOOL BOARD MEETING</b>							
Booker High School Rebuild - Orange Avenue Re-alignment	Willis A. Smith	1	\$1,080,330.00	(\$44,449.54)	\$1,035,880.46	DMP: HD Supply (pipe and pipe fitting materials)	\$2,563.18
Booker High School Rebuild - Orange Avenue Re-alignment	Willis A. Smith	2	\$1,035,880.46	(\$39,725.16)	\$996,155.30	DMP: Quality Culvert (culvert material)	\$2,295.76
Booker High School Rebuild - Orange Avenue Re-alignment	Willis A. Smith	3	\$996,155.30	(\$36,779.00)	\$959,376.30	DMP: MasterRock LLC. (crushed concrete material)	\$2,129.00
Booker High School Rebuild - Orange Avenue Re-alignment	Willis A. Smith	4	\$959,376.30	(\$30,003.48)	\$929,372.82	DMP: Oldcastle Precast, Inc. (curb inlet material)	\$1,745.48
Booker High School Rebuild - Orange Avenue Re-alignment	Willis A. Smith	5	\$929,372.82	(\$40,584.40)	\$888,788.42	DMP: Ajax Paving (asphalt material)	\$2,344.40
Booker High School Rebuild - Orange Avenue Re-alignment	Willis A. Smith	6	\$888,788.42	(\$1,057.88)	\$887,730.54	DMP: Oldcastle Precast, Inc. (sanitary manhole cover)	\$59.88
Booker High School Rebuild - Orange Avenue Re-alignment	Willis A. Smith	7	\$887,730.54	\$7,088.41	\$894,818.95	contract electrician explore low voltage mechanical runs	R
Booker High School Rebuild - Orange Avenue Re-alignment	Willis A. Smith	8	\$894,818.95	(\$66,380.00)	\$828,438.95	DMP: Tarmac America (concrete material)	\$3,380.00
Booker High School Rebuild - Phase 1.B Portable Campus Plan	Willis A. Smith	1	\$1,220,595.00	(\$37,077.92)	\$1,183,517.08	DMP: Consolidated Electric Distributors (electrical materials)	\$2,145.92
Booker High School Rebuild - Phase 1.B Portable Campus Plan	Willis A. Smith	2	\$1,183,517.08	\$6,050.78	\$1,189,567.86	Additional water & sewer to portable 00-133	R
Booker High School Rebuild - Phase 1.B Portable Campus Plan	Willis A. Smith	3	\$1,189,567.86	(\$56,081.85)	\$1,133,486.01	DMP: SRE Culinary Equipment (culinary equipment)	\$3,221.61
Booker High School Rebuild - Phase 1.B Portable Campus Plan	Willis A. Smith	4	\$1,133,486.01	\$36,770.95	\$1,170,256.96	Addition of lift station near portable 00-105	R
Booker High School Rebuild - Phase 1.B Portable Campus Plan	Willis A. Smith	5	\$1,170,256.96	\$14,468.10	\$1,184,725.06	Expand and improve concrete entrance drive apron	R
North County Technical Center - Phase 1A/II	Willis A. Smith	81	\$22,165,223.09	\$0.00	\$22,165,223.09	Add casework to the FNS manager's office, delete two filler shelves on the serving line and fabricate new cashier's counters.	R
North County Technical Center - Phase 1A/II	Willis A. Smith	82	\$22,165,223.09	\$0.00	\$22,165,223.09	Add two doors to the childcare kitchenette area.	R

**(\$287,760.99)**

**TOTAL IN TAX SAVINGS: \$19,885.23**

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

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (1)

BOARD DATE:  
February 1, 2011

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ITEM 1) Description: Deduct the cost of the **pipe and pipe fitting materials supplied by HD Supply**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$2,563.18** will be realized.

Cost of Change: DEDUCT: (\$44,449.54)

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SUMMARY: ITEM 1) DEDUCT: (\$44,449.54)

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**TOTAL COST:** DEDUCT: (\$44,449.54)

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Total Direct Material Purchase amount to date and as a % of original contract:	\$41,886.36	4.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$2,563.18	
Change Orders to date and % of original contract:	\$0.00	0.000%

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

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,  
ou=Construction Services, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.07 11:13:31 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 06:43:33 -05'00'

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





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## Change Order

PROJECT (Name and address): Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	CHANGE ORDER NUMBER: 001 DATE: December 15, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 21, 2010 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 Order (Gator Grading & Paving LLC / HD Supply)	\$ - 41,886.36
Tax Savings	\$ - 2,563.18

The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,080,330.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 44,449.54
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,035,880.46

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. Sarasota, FL 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Stephen L. Johnson, Sr. Associate	Steve Arrington, Sr. Project Manager	John Dougherty, Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 12/16/10	DATE 12/16/10	DATE

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, c=School Board Sarasota  
County, ou=Construction Services Department,  
email=john\_c\_dougherty@scsboa.k12.fl.us, cn=US  
Date: 2011.01.15 09:45:45-0500

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (2)

BOARD DATE:  
February 1, 2011

ITEM 1) Description: Deduct the cost of the **culvert material supplied by Quality Culvert**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$2,295.76** will be realized.

Cost of Change: DEDUCT: (\$39,725.16)

SUMMARY: ITEM 1) DEDUCT: (\$39,725.16)

TOTAL COST: DEDUCT: (\$39,725.16)

Total Direct Material Purchase amount to date and as a % of original contract: \$79,315.75 7.79%

Total Tax Savings to date as a result of Direct Material Purchases: \$4,858.95

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

SUBMITTED BY:

**Ernest F. DuBose II**  
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.07 11:24:40 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School  
Board Sarasota County,  
ou=Construction Services  
Department,  
email=john\_dougherty@sarasota.k12.  
fl.us, c=US  
Date: 2011.01.10 06:48:19 -05'00'

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



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## Change Order

PROJECT (Name and address): Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	CHANGE ORDER NUMBER: 002 DATE: December 15, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 21, 2010 CONTRACT FOR: General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

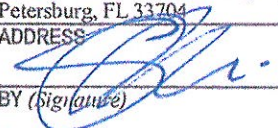
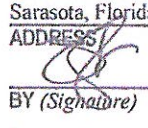
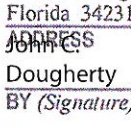
Direct Material Purchase Owner Paid Materials Gator Grading / Quality Culvert	-\$37,429.40
Tax Savings	-\$ 2,295.76

The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -44,449.54
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,035,880.46
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 39,725.16
The new Guaranteed Maximum Price including this Change Order will be	\$ 996,155.30

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, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services Department
(Typed name)	(Typed name)	(Typed name)
12/16/10	12/16/10	
DATE	DATE	DATE

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, ou=School Board Sarasota  
County, ou=Construction Services Department,  
email=jc.dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 06:46:32 -0500

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (3)

BOARD DATE:  
February 1, 2011

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ITEM 1) Description: Deduct the cost of the **crushed concrete material supplied by MasterRock LLC**. 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 **\$2,129.00** will be realized.

Cost of Change: DEDUCT: (\$36,779.00)

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SUMMARY: ITEM 1) DEDUCT: (\$36,779.00)

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**TOTAL COST:** DEDUCT: (\$36,779.00)

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Total Direct Material Purchase amount to date and as a % of original contract:	\$113,965.75	11.20%
Total Tax Savings to date as a result of Direct Material Purchases:	\$6,987.95	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:

**Ernest F. DuBose II**  
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.07 11:34:06 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 06:49:30 -05'00'

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



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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 003 <b>DATE:</b> December 15, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 21, 2010 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

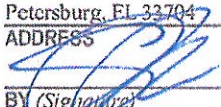
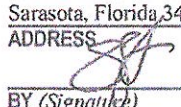
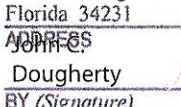
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Direct Material Purchase Order Owner Paid Materials Gator Grading/ MasterRock, LLC -\$34,650.00  
 Tax Savings -\$ 2,129.00

The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -84,174.70
The Guaranteed Maximum Price prior to this Change Order was	\$ 996,155.30
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 36,779.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 959,376.30

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

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

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

Harvard-Jolly/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
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G Arrington	John Dougherty, Construction Services Department
(Typed name)	(Typed name)	(Typed name)
12/16/10	12/16/10	
DATE	DATE	DATE

Digitally signed by John C. Dougherty  
 DN: cn=John C. Dougherty, o=School Board Sarasota  
 County, ou=Construction Services Department,  
 email=jc.dougherty@sbcsd.net, c=US  
 Date: 2011.01.10 09:49:05 -0500

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (4)

BOARD DATE:  
February 1, 2011

ITEM 1) Description: Deduct the cost of the **curb inlet material supplied by OldCastle Precast Inc.** This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$1,745.48** will be realized.

Cost of Change: DEDUCT: (\$30,003.48)

SUMMARY: ITEM 1) DEDUCT: (\$30,003.48)

**TOTAL COST:** DEDUCT: (\$30,003.48)

Total Direct Material Purchase amount to date and as a % of original contract:	\$142,223.75	13.97%
Total Tax Savings to date as a result of Direct Material Purchases:	\$8,733.43	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:

**Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.07 11:39:57 -05'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 06:50:42 -05'00'

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



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 004 <b>DATE:</b> December 15, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 21, 2010 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

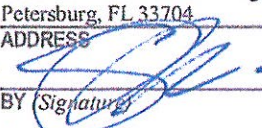
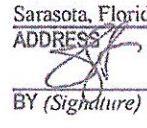
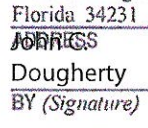
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*  
 Direct Material Purchase Order owner Paid Materials Gator Grading/ Oldcastle Precast -\$28,258.00  
 Tax Savings -\$ 1,745.48

The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -120,953.70
The Guaranteed Maximum Price prior to this Change Order was	\$ 959,376.30
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 30,003.48
The new Guaranteed Maximum Price including this Change Order will be	\$ 929,372.82

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, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 12/16/10	DATE 12/16/10	DATE

Digitally signed by John C. Dougherty  
 DN: cn=John C. Dougherty, ou=School Board Sarasota County, ou=Construction Services Department, email=john.dougherty@sarasota.k12.fl.us, c=US  
 Date: 2011.01.10 06:30:20 -0500

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (5)

BOARD DATE:  
February 1, 2011

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ITEM 1) Description: Deduct the cost of the **asphalt material provided by Ajax Paving**. 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 **\$2,344.40** will be realized.

Cost of Change: DEDUCT: (\$40,584.40)

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SUMMARY: ITEM 1) DEDUCT: (\$40,584.40)

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**TOTAL COST:** DEDUCT: (\$40,584.40)

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Total Direct Material Purchase amount to date and as a % of original contract:	\$180,463.75	17.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$11,077.83	
Change Orders to date and % of original contract:	\$0.00	0.000%

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SUBMITTED BY: \_\_\_\_\_  
Ernest F. DuBose II, Project Manager

**John C.  
Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 06:52:10 -05'00'

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



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 005 <b>DATE:</b> December 15, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 21, 2010 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

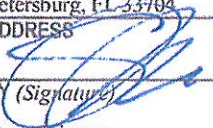
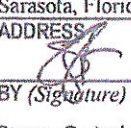
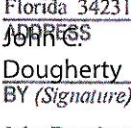
Direct Material Purchase Order Owner Paid Materials Gator Grading / Ajax Paving Industries	-\$ 38,240.00
Tax Savings	-\$ 2,344.40

The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -150,957.18
The Guaranteed Maximum Price prior to this Change Order was	\$ 929,372.82
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 40,584.40
The new Guaranteed Maximum Price including this Change Order will be	\$ 888,788.42

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, Florida 34231
_____ ADDRESS	_____ ADDRESS	_____ ADDRESS
 _____ BY (Signature)	 _____ BY (Signature)	 _____ BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services Department
_____ (Typed name)	_____ (Typed name)	_____ (Typed name)
12/16/10 _____ DATE	12/16/10 _____ DATE	_____ DATE

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota112.fl.us, c=US  
Date: 2011.01.10 06:51:34 -0500

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (6)

BOARD DATE:  
February 1, 2011

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

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$59.88** will be realized.

Cost of Change: DEDUCT: (\$1,057.88)

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SUMMARY: ITEM 1) DEDUCT: (\$1,057.88)

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**TOTAL COST:** DEDUCT: (\$1,057.88)

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Total Direct Material Purchase amount to date and as a % of original contract:	\$181,414.58	17.83%
Total Tax Savings to date as a result of Direct Material Purchases:	\$11,184.88	
Change Orders to date and % of original contract:	\$0.00	0.000%

---

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

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.07 13:52:59 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County,  
ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 06:53:14 -05'00'

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



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 006 <b>DATE:</b> December 15, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 21, 2010 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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


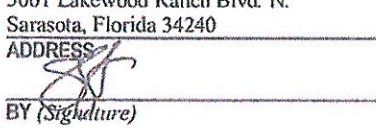
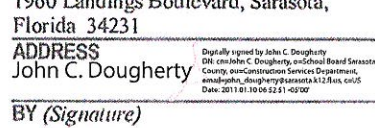
Direct Material Purchase revision: Gator Grading / Oldcastle Precast manhole cover addition	-\$998.00
Tax Savings	- \$ 59.88

The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -191,541.58
The Guaranteed Maximum Price prior to this Change Order was	\$ 888,788.42
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 1,057.88
The new Guaranteed Maximum Price including this Change Order will be	\$ 887,730.54

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, Florida 34231
_____ ADDRESS	_____ ADDRESS	_____ ADDRESS
 _____ BY (Signature)	 _____ BY (Signature)	 _____ BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services Department
_____ (Typed name)	_____ (Typed name)	_____ (Typed name)
12/16/10 _____ DATE	12/16/10 _____ DATE	_____ DATE

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (7)

BOARD DATE:  
February 1, 2011

ITEM 1) Description: Contract an electrician to explore the existing low voltage mechanical runs throughout campus.

Reason for Change: Exploring and toning the existing lines will assist in determining where the temporary services need to be run and which services may be terminated prior to demolition without damaging the system that will continue to remain operable during the re-build.

Cost of Change: INCREASE: \$7,088.41

SUMMARY: ITEM 1) INCREASE: \$7,088.41

TOTAL COST: INCREASE: \$7,088.41

Total Direct Material Purchase amount to date and as a % of original contract:	\$181,414.58	17.83%
Total Tax Savings to date as a result of Direct Material Purchases:	\$11,184.88	
Change Orders to date and % of original contract:	\$7,088.41	0.656%

SUBMITTED BY:

**Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.07 15:19:35 -05'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 06:56:54 -05'00'

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



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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 007 <b>DATE:</b> December 15, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> September 21, 2010 <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)

COR #1 Revision: Cost for exploring existing electrical low voltage runs on existing campus, see attached. \$7,088.41

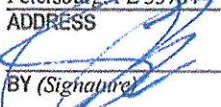
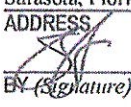
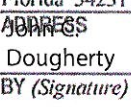
The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -192,599.46
The Guaranteed Maximum Price prior to this Change Order was	\$ 887,730.54
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 7,088.41
The new Guaranteed Maximum Price including this Change Order will be	\$ 894,818.95

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
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
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
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
		
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services Department
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
12/16/10	12/16/10	
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, ou=School Board Sarasota  
County, email=john\_c.dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 06:56:31 -0500

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (8)

BOARD DATE:  
February 1, 2011

ITEM 1) Description: Deduct the cost of the **concrete material supplied by Tarmac America**. 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 **\$3,380.00** will be realized.

Cost of Change: DEDUCT: (\$66,380.00)

SUMMARY: ITEM 1) DEDUCT: (\$66,380.00)

TOTAL COST: DEDUCT: (\$66,380.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$243,990.06 23.97%

Total Tax Savings to date as a result of Direct Material Purchases: \$14,989.40

Change Orders to date and % of original contract: \$7,088.41 0.656%

SUBMITTED BY:

**Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.07 14:10:52 -05'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School  
Board Sarasota County,  
ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.  
fl.us, c=US  
Date: 2011.01.10 06:58:31 -05'00'

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



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

PROJECT (Name and address): Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	CHANGE ORDER NUMBER: 008 DATE: December 15, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 21, 2010 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 order Owner Paid Materials: Gator Grading / Tarmac America	-\$63,000.00
Tax Savings	-\$ 3,380.00

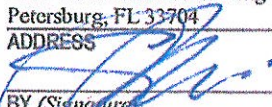
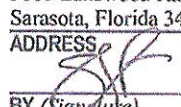
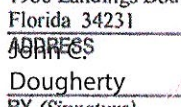
The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -185,511.05
The Guaranteed Maximum Price prior to this Change Order was	\$ 894,818.95
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 66,380.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 828,438.95

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, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services Department
(Typed name)	(Typed name)	(Typed name)
12/16/10	12/16/10	
DATE	DATE	DATE

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 10:58:07 -0500

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (1)

BOARD DATE: 02/01/2011

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ITEM 1) Description: Deduct the cost of the **electrical materials supplied by Consolidated Electric Distributors**. 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 **\$2,145.92** will be realized.

Cost of Change: DEDUCT: (\$37,077.92)

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SUMMARY: ITEM 1) DEDUCT: (\$37,077.92)

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**TOTAL COST:** DEDUCT: (\$37,077.92)

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Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$34,932.00"/>	<input type="text" value="3.04%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$2,145.92"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

---

SUBMITTED BY: **Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.07 14:46:14 -05'00'  
Ernest F DuBoseII, Project Manager

**John C. Dougherty**  
Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 12:48:15 -05'00'

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



# **AIA® Document G701™ – 2001**

## Change Order

PROJECT (Name and address): Booker High School Rebuild Phase I.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 001 DATE: December 15, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

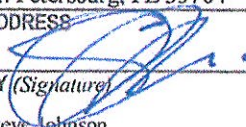
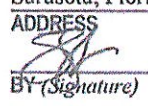
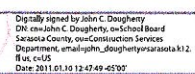
Direct Material Purchase - Westcoast Electric Service/Consolidated Distributors	(\$34,932.00)
Tax Savings	(\$2,145.92)

The original Guaranteed Maximum Price was	\$ 1,220,595.00
The net change by previously authorized Change Orders	\$ 0.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,220,595.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 37,077.92
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,183,517.08

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.**

Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Steve Johnson (Typed name)	Steve Arrington, Senior Project Manager (Typed name)	John Dougherty, Construction Services Department (Typed name)
DATE <u>12/16/10</u>	DATE <u>12/16/10</u>	DATE

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (2)

BOARD DATE: 02/01/2011

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ITEM 1) Description: Additional water and sewer to portable 00-133 for staff restrooms in the temporary teacher planning area.

Reason for Change: The need for the restrooms in this location was not anticipated at the time of the original GMP.

Cost of Change: INCREASE: \$6,050.78

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SUMMARY: ITEM 1) INCREASE: \$6,050.78

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**TOTAL COST:** INCREASE: \$6,050.78

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:

**Ernest F. DuBose II**

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 10:01:48 -05'00'

**John C.**

**Dougherty**

Digitally signed by John C.  
Dougherty  
DN: cn=John C. Dougherty,  
o=School Board Sarasota County,  
ou=Construction Services  
Department,  
email=john\_dougherty@sarasota.  
k12.fl.us, c=US  
Date: 2011.01.10 12:53:38 -05'00'

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



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

PROJECT (Name and address): Booker High School Rebuild Phase I.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 002 DATE: December 15, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

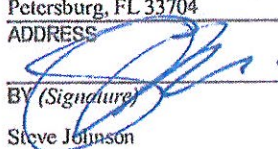

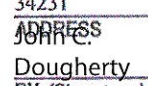
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Additional water and sewer to portables 00-133 for staff restrooms, per drawings C1.02 dated 9/29/2010 \$ 6,050.78

The original Guaranteed Maximum Price was	\$	1,220,595.00
The net change by previously authorized Change Orders	\$	-37,077.92
The Guaranteed Maximum Price prior to this Change Order was	\$	1,183,517.08
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	6,050.78
The new Guaranteed Maximum Price including this Change Order will be	\$	1,189,567.86

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 ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	The School Board of Sarasota County OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, FL 34231 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Steve Johnson (Typed name)	Steven G. Arrington (Typed name)	John Dougherty, Construction Services Department (Typed name)
DATE 12/16/10	DATE 12/16/10	DATE

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, ou=School Board Sarasota  
County, ou=Construction Services Department,  
email=jc\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.19 12:51:57 -0500

**CHANGE ORDER SUMMARY**

**PROJECT NAME:**

**Booker High School Rebuild - Phase 1.B Portable Campus Plan**

CHANGE ORDER NO. (3)

BOARD DATE: 02/01/2011

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ITEM 1) Description: Deduct the cost of the **culinary equipment supplied by SRE Culinary Equipment**. 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 **\$3,221.61** will be realized.

Cost of Change: DEDUCT: (\$56,081.85)

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SUMMARY: ITEM 1) DEDUCT: (\$56,081.85)

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**TOTAL COST:** DEDUCT: (\$56,081.85)

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

\$87,792.24
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7.63%
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Total Tax Savings to date as a result of Direct Material Purchases: 

\$5,367.53
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Change Orders to date and % of original contract: 

\$6,050.78
------------

0.496%
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SUBMITTED BY:

**Ernest F. DuBose II**

Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=Construction Services, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.07 15:05:18 -05'00'

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 12:56:05 -05'00'

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





# AIA Document G701™ – 2001

## Change Order

PROJECT (Name and address): Booker High School Rebuild Phase 1.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 003 DATE: December 15, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

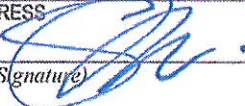

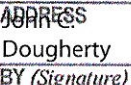
Deductive Change Order for Owner Paid Materials : SRE Culinary Equipment	-\$52,860.24
Tax Savings	-\$ 3,221.61

The original Guaranteed Maximum Price was	\$ 1,220,595.00
The net change by previously authorized Change Orders	\$ -31,027.14
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,189,567.86
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 56,081.85
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,133,486.01

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, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services Department
(Typed name)	(Typed name)	(Typed name)
12/16/10	12/16/10	
DATE	DATE	DATE

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota  
County, ou=Construction Services Department,  
email=jc\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2011.01.10 12:55:46 -0500

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (4)

BOARD DATE: 02/01/2011

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ITEM 1) Description: Addition of lift station near portable 00-105. The lift station will service the portables containing water and sewer, and will also be relocated during the rebuild and permanently used to service the renovated campus.

Reason for Change: The need for the lift station was not anticipated prior to the Phase 1.B Campus Plan GMP approval.

Cost of Change: INCREASE: \$36,770.95

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SUMMARY: ITEM 1) INCREASE: \$36,770.95

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**TOTAL COST:** INCREASE: \$36,770.95

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Total Direct Material Purchase amount to date and as a % of original contract: \$87,792.24 7.63%

Total Tax Savings to date as a result of Direct Material Purchases: \$5,367.53

Change Orders to date and % of original contract: \$42,821.73 3.508%

SUBMITTED BY:

**Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.07 15:23:10 -05'00'

Ernest F. DuBose II, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School  
Board Sarasota County,  
ou=Construction Services  
Department,  
email=john\_dougherty@sarasota.k12.  
fl.us, c=US  
Date: 2011.01.10 13:11:04 -05'00'

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



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## Change Order

PROJECT (Name and address): Booker High School Rebuild Phase I.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	CHANGE ORDER NUMBER: 004 DATE: December 15, 2010	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

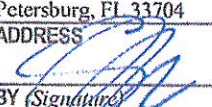
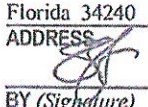
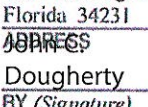
COR #6: Addition of lift station near portable 00-105 as per the "Permit set" drawing issuance, see attached. \$36,770.95

The original Guaranteed Maximum Price was	\$ 1,220,595.00
The net change by previously authorized Change Orders	\$ -87,108.99
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,133,486.01
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 36,770.95
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,170,256.96

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, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services Department
(Typed name)	(Typed name)	(Typed name)
12/16/10	12/16/10	
DATE	DATE	DATE

Digitally signed by John C Dougherty  
DN: cn=John C. Dougherty, o=School Board  
Sarasota County, ou=Construction Services  
Department, email=jc\_dougherty@sarasota.k12  
fl.us, c=US  
Date: 2011.01.10 13:10:10 -0500

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. (5)

BOARD DATE: 02/01/2011

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ITEM 1) Description: Expand and improve the permanent concrete entrance drive apron at the parking lot on Myrtle Street.

Reason for Change: Favorable market pricing, and revisions to the school traffic flow and pattern create an opportunity to move a scope of work included in the site work construction phase into the earlier portables phase. This change order modifies the timing of the work, it increases the earlier phases GMP, and it reduces the later phase cost proportionately. The net effect is timing positive, cost neutral.

Cost of Change: INCREASE: \$14,468.10

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SUMMARY: ITEM 1) INCREASE: \$14,468.10

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**TOTAL COST:** INCREASE: \$14,468.10

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Total Direct Material Purchase amount to date and as a % of original contract: \$87,792.24 7.63%

Total Tax Savings to date as a result of Direct Material Purchases: \$5,367.53

Change Orders to date and % of original contract: \$57,289.83 4.694%

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SUBMITTED BY: **Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=Construction Services,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2011.01.19 15:14:30 -05'00' 

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: = \$ \_\_\_\_\_



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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild Phase I.B - Portable Campus Plan 3201 N. Orange Avenue Sarasota, FL 34234	<b>CHANGE ORDER NUMBER:</b> 005 <b>DATE:</b> December 15, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> October 19, 2010 <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)

COR #14: Permanent concrete entrance drive apron to lot on Mrytle Street, see attached. \$ 14,468.10

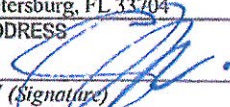
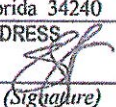
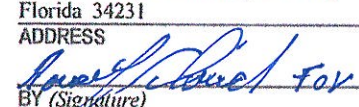
The original Guaranteed Maximum Price was	\$ 1,220,595.00
The net change by previously authorized Change Orders	\$ -50,338.04
The Guaranteed Maximum Price prior to this Change Order was	\$ 1,170,256.96
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 14,468.10
The new Guaranteed Maximum Price including this Change Order will be	\$ 1,184,725.06

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, Florida 34231
_____ ADDRESS	_____ ADDRESS	_____ ADDRESS
 _____ BY (Signature)	 _____ BY (Signature)	 _____ BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Construction Services Department
_____ (Typed name)	_____ (Typed name)	_____ (Typed name)
12/16/10 _____ DATE	12/16/10 _____ DATE	_____ DATE

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 81**

**BOARD DATE: February 1, 2011**

ITEM 1) Description: Add casework to the FNS manager's office and delete the two filler shelves on the serving lines and fabricate new cashier counters.

Reason for Change: The casework changes were requested by the FNS Director in order to provide work space for the FNS staff in their office area. The filler shelves were deleted as the FNS staff determined they were not needed. The small cashier counters will provide the FNS staff better vision along the serving lines and better access to the students for transactions.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,714,657.87	-29.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$525,279.46	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager

*JSD des*

Digitally signed by John C. Dougherty  
DN: C=US, E="John\_Dougherty@Sarasota.K12.FL.US", O=School Board of Sarasota County, OU=Construction Services Department, CN=John C. Dougherty  
Reason: I am approving this document  
Date: 2011.01.18 16:53:04-05'00'

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





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## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 081 <b>DATE:</b> December 10, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <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)  
Make changes to Food and Nutrition Services Kitchen per attached Change Order Request #50  
Cost to be applied to Construction Manager's GMP Contingency.

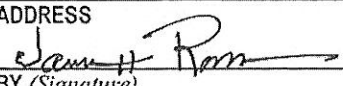
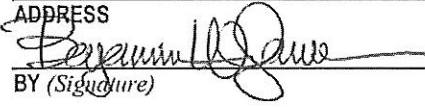

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,640,632.91
The Contract Sum prior to this Change Order was	\$ 22,165,223.09
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,165,223.09

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 January 31, 2011

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

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

<u>Schenkel Shultz Architecture</u> <b>ARCHITECT (Firm name)</b>	<u>Willis A. Smith Construction, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>School Board of Sarasota County</u> <b>OWNER (Firm name)</b>
<u>677 North Washington Blvd, Suite 37, Sarasota, Florida 34236</u> <b>ADDRESS</b>	<u>5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240</u> <b>ADDRESS</b>	<u>1960 Landings Blvd., Sarasota, Florida 34231</u>
 <b>BY (Signature)</b>	 <b>BY (Signature)</b>	 <b>BY (Signature)</b>
<u>James Robison</u> Project Architect	<u>Benjamin W. Sasse</u> Senior Project Manager	<u>John Dougherty</u> Director Construction Services
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
<u>14 DEC 10</u> <b>DATE</b>	<u>12/10/10</u> <b>DATE</b>	<b>DATE</b>

Digitally signed by John C. Dougherty  
DN: c=US, e=John\_Dougherty@Sarasota  
K12.FL.US, o=School Board of Sarasota C  
ounty, ou=Construction Services Departme  
nt, CN=John C. Dougherty  
Reason: I am approving this document  
Date: 2011.01.16 16:53:35-0500

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 82**

**BOARD DATE: February 1, 2011**

ITEM 1) Description: Add two doors to the Childcare Kitchenette area.

Reason for Change: These doors were identified as necessary by the program staff during a walk thru of the Childcare area. These doors will keep children out of this area and restrict flow between the two childcare lab areas.

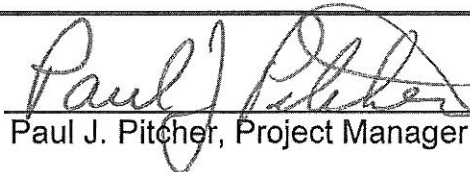
Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date:	\$8,714,657.87	-29.05%
Total Tax Savings to date as a result of Direct Material Purchases:	\$525,279.46	
Change Orders due to Scope Changes for Project as a % of original contract:	-\$352,891.42	-1.110%
Change Orders Generated by CSD for Project Improvements as a % of original contract:	\$0.00	0.000%
Change Orders Requested by Others as a % of original contract:	-\$73,700.72	-0.232%
Total Architect/Engineer omissions to date as a % of original contract:	\$25,896.56	0.081%

SUBMITTED BY:

  
Paul J. Pitcher, Project Manager



Digitally signed by John C. Dougherty  
DN: C=US, E="John\_Dougherty@Sarasota.K12.FL.US", O=School Board of Sarasota County, OU=Construction Services Department, CN=John C. Dougherty  
Reason: I am approving this document  
Date: 2011.01.18 16:55:52-05'00'

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



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT (Name and address):</b> North County Technical Center Phase 1A and 2 4748 Beneva Road Sarasota, FL 34233	<b>CHANGE ORDER NUMBER:</b> 082 <b>DATE:</b> December 15, 2010	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> May 5, 2009 <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)*

Add two doors to Childcare Kitchenette in accordance with attached Change Order Request #51.

Cost to be applied to Construction Manager's GMP Contingency.

The original Contract Sum was	\$ 31,805,856.00
The net change by previously authorized Change Orders	\$ -9,640,632.91
The Contract Sum prior to this Change Order was	\$ 22,165,223.09
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 22,165,223.09

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 January 31, 2011.

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

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

Schenkel Shultz Architecture  
**ARCHITECT (Firm name)**

677 North Washington Blvd, Suite 37,  
Sarasota, Florida 34236

**ADDRESS**

*James H. Robison*  
**BY (Signature)**

James Robison  
Project Architect  
**(Typed name)**

21 DEC 2010  
**DATE**

Willis A. Smith Construction, Inc.  
**CONTRACTOR (Firm name)**

5001 Lakewood Ranch Blvd. N., Sarasota,  
Florida 34240

**ADDRESS**

*Benjamin W. Sasse*  
**BY (Signature)**

Benjamin W. Sasse  
Senior Project Manager  
**(Typed name)**

12/15/10  
**DATE**

School Board of Sarasota County  
**OWNER (Firm name)**

1960 Landings Blvd., Sarasota, Florida  
34231

**ADDRESS**

*John C. Dougherty*  
**BY (Signature)**

John Dougherty  
Director Construction Services  
**(Typed name)**

**DATE**

Digitally signed by John C. Dougherty  
DN: cn=US, email=John.Dougherty@sbcs.sarasota.k12.fl.us, o=School Board of Sarasota County, ou=Construction Services Department, cn=John C. Dougherty  
Reason: I am approving this document  
Date: 2011.01.18 16:55:37-0500