CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$0.00	\$3,350.00	\$1,653.10	\$0.00	\$0.00	\$1,119.86	\$2,421.47	\$1,292.26	\$0.00	\$5,906.98	\$0.00	\$0.00	\$0.00	00.0\$	\$0.00	\$0.00
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/2//2012 SCHOOL BOARD MEETING	<pre>Item 1) COR #1: bldg. #6 "permitted drawings" Item 2) COR #2R1: bldg. #5 "permitted drawings" Item 3) COR #10R1: bldg. #11 "permitted drawings"</pre>	DPO: Infra-Metals (structural steel)	DPO: Viking Supplynet (fire protection)	COR #8 rev1: bldg. #3 "permitted drawings"	Item 1) COR #4: change overhead door size Item 2) COR #9: changes to deck attachment Item 3) COR #13: changes reflected on to RF1 119	DPO: Medical Technology (air compressor package)	DPO: Sherwin Williams (paint & paint materials)	DPO: Ferguson Enterprises (fire sprinklers)	Item 1) COR #41 rev 1:replacement mixing valves Item 2) COR #42: replacement of existing glass windows	DPO: Johnson Wholesale Floors (rubber flooring)	Item 1) COR #6: relocate & install protective floor covering Item 2) COR #7: relocate Conex storage container boxes	Item 1) COR #30: reversal of mc cable credit Item 2) COR #51: musco lighting in lieu of hubbel	term 1) COR #14: bldg. 6-change interior walls to type b Item 2) COR #16: abuse resistant drywall to 4' Item 3) COR #52: adding furring & drywall Item 4) COR #54: bldg 5-enclose walls	Item 1) COR #40: credit for bldg 6 idf cabinet Item 2) COR #55: credit for deletion of duct pressure testing Item 3) COR #58: omitting stainless steel flashing	no cost change order to change project duration from 51 calendar days to 87 calendar day.	design & Installation of new HVAC drain line system
REVISED AMOUNT	ND/OR RATIFICATIO	\$28,956,996.70	\$28,898,616.70	\$28,870,275.28	\$28,895,816.85	\$28,902,643.06	\$28,883,692.20	\$28,841,746.23	\$28,819,749.62	\$28,823,412.05	\$28,719,888.73	\$28,726,544.48	\$28,774,494.97	\$28,791,244.30	\$28,781,751.37	\$379,421.00	\$425,874.00
CHANGE	FOR APPROVAL A	\$29,897.66	(\$58,350.00)	(\$28,371.42)	\$25,541.57	\$6,826.21	(\$18,950.86)	(\$41,945.97)	(\$21,996.61)	\$3,662.43	(\$103,523.32)	\$6,655.75	\$47,950.49	\$16,749.33	(\$9,492.93)	\$0.00	\$46,453.00
CURRENT CONTRACT AMOUNT	DERS PRESENTED	\$28,927,099.04	\$28,956,966.70	\$28,898,646.70	\$28,870,275.28	\$28,895,816.85	\$28,902,643.06	\$28,883,692.20	\$28,841,746.23	\$28,819,749.62	\$28,823,412.05	\$28,719,888.73	\$28,726,544.48	\$28,774,494.97	\$28,791,244.30	\$379,421.00	\$379,421.00
co#	ge ori	59	60	61	62	63	64	65	99	67	68	69	70	12	72	-	2
CONTRACTOR	CTION SERVICES CHAN	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction Inc	Villis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.	McIntyre Elwell & Strammer General Contractors, Inc.
PROJECT	SUMMARY OF CONSTRU	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical	Construction Fridae Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	The Landings Renovations Winsulator & Building 3 HVAC	The Landings Renovations Winsulator & Building 3 HVAC

CONSTRUCTION SERVICES CHANGE ORDERS

:		۲
SALES TAX SAVINGS *		\$0.00 R
EXPLANATION (see attached)	NTED FOR APPROVAL AND/OR RATIFICATION AT THE $2/21/2012$ school board meeting	\$450,085.00 re-route refrigerant lines
REVISED AMOUNT	ND/OR RATIFICATION	
CHANGE	OR APPROVAL A	\$24,211.00
CURRENT CONTRACT AMOUNT	DERS PRESENTED F	\$425,874.00
to # CO	GE OR	m
CONTRACTOR	CTION SERVICES CHAN	McIntyre Elwell & Strammer General Contractors, Inc.
PROJECT	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESEN	The Landings Renovations Winsulator & Building 3 HVAC

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

**A=Approval; R=Ratification

TOTAL IN TAX SAVINGS: \$15,743.67

(\$74,683.67)

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (59)

BOARD DATE:

February 21, 2012

ITEM 1)	Description:	COR #1: Building #6 "Permitted Drawings"		
	<u>Reason for Change:</u>		ing the construction scope changes made to the Building after the approval of the GMP, during the permitting	
	Cost of Change:	ADD:	\$15,110.97	
ITEM 2)	Description:	COR #2R1: Building #5 "Perr	nitt ed Drawings"	
	<u>Reason for Change:</u>		ing the construction scope changes made to the Building after the approval of the GMP, during the permitting	
	Cost of Change:	ADD:	\$12,044.28	
ITEM 3)	Description:	COR #10R1: Building #11 "P	ermitted Drawings"	
	<u>Reason for Change:</u>		ing the construction scope changes made to the Building after the approval of the GMP, during the permitting	
	Cost of Change:	ADD:	\$2,742.41	
SUMMARY:	ITEM 1)	ADD:	\$15,110.97	
	ITEM 2)	ADD:	\$12,044.28	
	ITEM 3)	ADD:	\$2,742.41	
TOTAL COS	ST:	ADD:	\$29,897.66	

L:\Projects\BHS_010-011/2012 BHS Campus Rebuild\19 CONTRACT AMENDMENTS\Change Order Tracking Log & Current Budget(Vertical_Phase\CO#59X_Summ-LogBudget(Vertical)

Total Direct Material I	Purchase amount to date and	\$10,055,689.6	32	25.19%	
Total Tax Savings to	date as a result of Direct Mate	\$623,370.8			
Change Orders to dat	te and % of original contract:	\$29,897.66		0.075%	
SUBMITTED BY:	Ernest F. DuBose I	emall=emest_dubose@sarasota.k12.fl.us, c=U5 Date: 2012.01.30 13:34:08 -05'00'	uen.	bas	Digitally signed by: John Dougherty DN CN = John Dougherty C = US Q = Sarasota County School Board OU = Construction Services Department Date: 2012.01.19 15:47:42 -04'00'
ls this a Design/Build	continuing contract project?	Yes No / If Yes, ente	er this C.O. amo	ount h	ere: = \$

John 2012.02.07 12:19:28 -05'00'



PROJECT (Name and address);	CHANGE ORDER NUMBER: 059	OWNER: 🕅
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	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 COR #1 (Building #6 "Permitted Drawings") COR #2R1 (Building #5 "Permitted Drawings") COR #10R1 (Bldg, #11 "Permitted Drawings")	Directive \$15,110. \$12,044. \$ 2,742.	.97 28
The original Contract Sum was	\$	39.92

The original Contract Sum was	\$ 39,925,142,00
The net change by previously authorized Change Orders	\$ -10.998.042.96
The Contract Sum prior to this Change Order was	\$ 28,927,099.04
The Contract Sum will be increased by this Change Order in the amount of	\$ 29,897.66
The new Contract Sum including this Change Order will be	\$ 28,956,996,70
	20,700,770,70

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 3423 1
ADDRESS MULL FN	ADDRESSE	ADDRESS John
BY (Signature)	BY (Signature)	2012.02.07 cos 2012.02.07
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director 11:39:55 -05'00' Construction Services Department
(Typed name) 222/12	(Typed name)	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (60)

BOARD DATE: February 21, 2012

ITEM 1)	Description:	Deduct the cost of the structural Steel for Bldg. #1 by Infra Metals. This material will be direct purchased by the School Board of Sarasota County.					
	<u>Reason for Change:</u>	Board from the con on these materials	struction contract A purchase orc same amount as	This allo der will be the chang	Is to be purchased dire ws the School Board t written directly to the ge order total less the	o realize a savings material supplier	
	Cost of Change:	DEDUCT:	\$	\$58,350.00)		
SUMMARY:	ITEM 1)	DEDUCT:	\$	58,350.00			
TOTAL COS	Т:	DEDUCT:	\$	58,350.00			
Total Direct N	Naterial Purchase amo	ount to date and as a	% of original con	tract:	10,389,822.32	26.02%	
Total Tax Sa	vings to date as a resu	It of Direct Material I	Purchases:		626,720.85		
Change Orde	ers to date and % of or	iginal contract:			\$29,897.66	0.075%	
SUBMITTED	BY:	t F. DuBose II	Digitally signed by Ernest F. Du DN: cn=Ernest F. Dußose II, o=S Sarasota County, ou=CSD, email=ernest_dubose_ssarasot; Date: 2012.01.18 18:06:35 -05'0	ichool Board of a.k12.fl.us, c=US 0'	1200 005 E	igitally signed by: John ougherty N CN = John Dougherty C = IS O = Sarasota County School oard OU = Construction	
	En	nest F. DuBose II	, Project Mana	ger		ervices Department ate: 2012.01.19 15:49:41 -04'00'	
Is this a Desi	gn/Build continuing co	ntract project? Yes	No <u>_X</u> / If \	es, enter l	this C.O. amount here:	=\$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 060	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		
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)
DMP Infra Metals (Structural Steel Building #1)
(\$55,000.00)
Tax Savings
(\$ 3,350.00)

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

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida			
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	<u></u>		
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Florida 34231	, Sarasota,		
ADDRESS/1/2 MILLING	ADDRESS	ADDRESS	John		
MMATHANA		JEM Des	2012.02.07		
BY (Signature)	BY (Signature)		13:51:48 -05'00		
Steve Johnson	Steven G. Arrington,	John Dougherty, Director	13.51.10 05.00		
	Sr. Project Manager	Construction Services Dep	partment		
(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. (61)

BOARD DATE: February 21, 2012

ITEM 1)	Description:	Deduct the cost of the fire protection material in Bldg. #4 supplied by Viking Supplynet . This material will be direct purchased by the School Board of Sarasota County.			
	<u>Reason for Change:</u>	This change order deletes the Board from the construction co on these materials. A purchas which will total the same amou tax savings of \$1,653.10 will be	ontract. This allow se order will be unt as the chang	ws the School Board written directly to t	l to realize a savings he material supplier
	Cost of Change:	DEDUCT:	\$28,371.42		
SUMMARY:	ITEM 1)	DEDUCT:	\$28,371.42		
TOTAL COS	T:	DEDUCT:	\$28,371. 4 2		
Total Direct N	Material Purchase amo	ount to date and as a % of origina	al contract:	10,416,540.65	26.09%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:		628,373.94	
Change Orde	Change Orders to date and % of original contract: \$29,897.66 0.075				0.075%.
SUBMITTED	BY:	F. DUBOSE Sarasota County, ou≕	ose II, o=School Board of CSD, s⊋sarasota.k12.fl.us, c=US 3:07-05'00'	JEDI POS	John 2012.02.07 11:43:21 -05'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No X	/ If Yes, enter t	his C.O. amount her	e: = \$



DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 61	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16. 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		
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 Chang 	e Directives)
Direct Material Purchase - Viking Supplynet (Building 4 Fire Sprinklers)	(\$26,718.32)
Tax Savings	(\$ 1,653.10)
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,026,495,30
The Contract Sum prior to this Change Order was	\$ 28,898,646.70
The Contract Sum will be decreased by this Change Order in the amount of	\$ 28,371.42
The new Contract Sum including this Change Order will be	\$ 28,870.275.28

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.

DATE

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 BY (Signature)	ADDRESS BY (Signature)	ADDRESS John 2012.02.07 11:42:49 -05'00		
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department		
(Typed name)	Typed name)	(Typed name)		

DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (62)

BOARD DATE: February 21, 2012

ITEM 1)	Description:	COR #8 Rev.01: Building #	3 "Permitted Drawings"	
	Reason for Change:			changes made to the Building #3 during the permitting process.
	Cost of Change:	ADD:	\$25,541.57	
SUMMARY:	ITEM 1)	ADD:	\$25,541.57	
TOTAL COS	T:	ADD:	\$25,541.57	
Total Tax Sa	vings to date as a resu	ount to date and as a % of ori	es: \$62	5,597.25 26.09% 8,317.34
Change Orde	ers to date and % of or	iginal contract:	\$5	5,439.23 0.139%
SUBMITTED	BY:	D. D. D. D. D. DN: cn=Emest F.		Digitally signed by: John Dougherty DN: CN = John Dougherty C = US 0 = Sarasota County School Board OU = Construction Services Department Date: 2012.01.19 16:02:07 -04'00'



PROJECT (Name and address):	CHANGE ORDER NUMBER: 62	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	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) COR 8 Rev 01 (costs associated with changes reflected on the "permitted Drawings" of Bldg #3) \$25,541.57

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,054,866.72
The Contract Sum prior to this Change Order was	\$ 28,870,275.28
The Contract Sum will be increased by this Change Order in the amount of	\$ 25,541.57
The new Contract Sum including this Change Order will be	\$ 28,895,816.85

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 Sara Florida	asota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard Florida 34231	l, Sarasota,
ADDRESS BT UM 6 BY (Signature)	ADDRES#	ADDRESS	John 2012.02.07 11:44:19 -05'00'
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services De	r
(Typed nume) 22/12 DATE	(Typed name) 1 34 (2 DATE	(Typed name) DATE	· · · · · · · · · · · · · · · · · · ·

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (63)

BOARD DATE:

February 21, 2012

ITEM 1)	Description:	COR #4: Change overhead door size and beam depth.	
	<u>Reason for Change:</u>	align with the termination heig elevation. The lowering of the	door height was changed from 12' AFFto 10' AFF to ht of the hollow metal door systems along the same door head increased the depth of the cast in place provided for the reduced OH Door and add provided
	Cost of Change:	ADD:	\$127.35
ITEM 2)	Description:	COR #9: Changes to deck atta	achment.
	<u>Reason for Change:</u>		
	Cost of Change:	ADD:	\$3,570.51
ITEM 3)	Description:	COR #13: RFI #119 - Add bracing of CMU wall along CL "A". Supply & Instal Framing @ Top of Exterior CMU Wall Along Grid A. Approximately 800 lbs or structural steel to include; (16) C4x5.4 channels, (32) loose plates & (2) L5x3	
	Reason for Change:	RFI 119: Costs associated wit response detailed the bracing There was no detail in the orig	h changes reflected on the response to RFI 119. The of the exterior CMU wall along CL "A" on Bldg. #5. inal plans.
	Cost of Change:	ADD:	\$3,128.35
SUMMARY:	ITEM 1)	ADD:	\$127.35
	ITEM 2)	ADD:	\$3,570.51
	ITEM 3)	ADD:	\$3,128.35
TOTAL COS	БТ:	ADD:	\$6,826.21

L:\Projects\BHS_010-011\2012 BHS Campus Rebuild\19 CONTRACT AMENDMENTS\Change Order Tracking Log & Current Budget(Vertical_Phase\CO#63_Summ-LogBudget(Vertical)

Total Direct Material Pur	chase amount to date and as a % of original contract:	\$10,415,597.25	26.09%
Total Tax Savings to date as a result of Direct Material Purchases:		\$628,317.34	
Change Orders to date a	and % of original contract:	\$62,265.44	0.156%
SUBMITTED BY:	Ernest F. DuBose II Ernest F. DuBose II DN: cn=Emest F. DuBose II, DN: cn=Emest F. DuBose II DN: cn=Emest F. DuBose II DN: cn=Emest F. DuBose II ph: cn	Des resu	Digitally signed by: John Dougherty DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department Date: 2012.01.19 16:08:00 -04'00'
Is this a Design/Build co	ntinuing contract project? Yes No / If Yes, ent	er this C.O. amount h	nere: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 063	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	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, Fiorida 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 COR #4 (Change in OH Door Size and Beam Depth) COR #9 (changes to Deck Attachment) COR #13 (RFI #119 - Bracing of CMU Wall along CL "A")	Directi \$ 127, \$ 3,570 \$ 3,128,	35 .51
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 including this Change Order will be	\$ \$ \$ \$	39,925,142.00 -11,029,325,15 28.895,816.85 6,826,21 28,902,643.06

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 Sarase Florida	ta County.
ARCHITECT (Firm nume)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota. Florida 34231	
ADDRESS	ADDRESS	ADDRESS	John
BY (Signature)	BY (Signathire)	ison resti	-2012.02: 07
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Depa	11:46:18 -05'00'
(Typed name) UV/12	(Typed name) (21/12-	(Typed name)	
DATE (DATE	DATE	, and the second se

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(1129400647)

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (64)

BOARD DATE: February 21, 2012

ITEM 1)	Description:	Deduct the cost of the air compressor package supplied by Medical Technology . This material will be direct purchased by the School Board of Sarasota County.		
	<u>Reason for Change:</u>	Board from the construction contra these materials. A purchase order	ue of materials to be purchased directly by the Scho act. This allows the School Board to realize a savir r will be written directly to the material supplier whic nge order total less the sales tax. A sales tax saving	ngs on h will
	Cost of Change:	DEDUCT:	\$18,950.86	
SUMMARY:	ITEM 1)	DEDUCT:	\$18,950.86	n
TOTAL COS	T:	DEDUCT:	\$18,950.86	
Total Direct N	laterial Purchase amo	ount to date and as a % of original c	contract: \$10,433,428.25	26.13%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$629,437.20	
Change Orde	ers to date and % of or	iginal contract:	\$62,265.44	0.156%
SUBMITTED	BY:	F. DuBose II Digitally signed by Emest F. D DN: cn-Emest F. DuBose II, or County, our-CSD, email-error s, c-US Date: 2012.01.18 22:46:26-05 nest F. DuBose II, Project Ma	=School Board of Sarasota st_dubosc@sarasota.k12.fl. goor	erty C = US School ion Services
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 064	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	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	' Dii	rectiv	ves)
Direct Material Purchase - Medical Technology (Air Compressor Package)	(\$1	7,83	1.00)
Tax Savings	(\$	I ,II	19.86)
The original Contract Sum was		\$	39,925,142.00
The net change by previously authorized Change Orders		ŝ	-11,022,498.94
The Contract Sum prior to this Change Order was		\$	28,902,643.06
The Contract Sum will be decreased by this Change Order in the amount of		\$	18,950,86
The new Contract Sum including this Change Order will be		\$	28,883,692,20
(1) - Chamber and the second			

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 BY (Signature)	ADDRESS BY (Signeture)	ADDRESS John John 2012.02.07.11:47:30 -05'00'
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) 2/2/12	(Typed name) 1 31 [2	(Typed name)
DATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (65)

BOARD DATE: February 21, 2012

ITEM 1)	Description:	Deduct the cost of the paint and paint materials supplied by Sherwin Williams . This material will be direct purchased by the School Board of Sarasota County.		
	Reason for Change:	Board from the construction contr these materials. A purchase order	lue of materials to be purchased directly by the School ract. This allows the School Board to realize a savings or er will be written directly to the material supplier which will ange order total less the sales tax. A sales tax savings of	l
	Cost of Change:	DEDUCT:	\$41,945.97	
SUMMARY:	ITEM 1)	DEDUCT:	\$41,945.97	
TOTAL COS	T:	DEDUCT:	\$41,945.97	
Total Direct	Material Purchase amo	ount to date and as a % of original o	contract: \$10,472,952.75 26.23	3%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$631,858.67	
Change Orde	ers to date and % of or	iginal contract:	\$62,265.44 0.156	6%
SUBMITTED	BY:	F. DuBose II Sarasota County, ou=CSD, mest F. DuBose II, Project Ma	, o=School Board of asota.k12:fl.us, c=US 05'90' DOUGHETY DN: CN = John Dougherty C = US O = Sarasota County Schot Board OU = Construction	ool
Is this a Desi	gn/Build continuing co	ntract project? Yes No X /	/ If Yes, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 065	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		
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 (Sherwin Williams - Paint) (\$39,524.50) Tax Savings (\$ 2.421.47) 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 \$ -11,041,449,80 \$ 28,883,692.20 \$ 41.945.97 \$ 28,841,746.23

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 (Firin name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Fiorida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	2012.02.07 11:48:38
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Director 05'00' Construction Services Department
(Typed yame)	(Typed mone)	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (66)

BOARD DATE: February 21, 2012

ITEM 1)	Description:	Deduct the cost of the fire sprinklers for Bldg. 8 supplied by Ferguson Enterprises. This material will be direct purchased by the School Board of Sarasota County.				
	<u>Reason for Change:</u>	Board from the construction contra these materials. A purchase order	ue of materials to be purchased directly by the School act. This allows the School Board to realize a savings on r will be written directly to the material supplier which will nge order total less the sales tax. A sales tax savings of			
	Cost of Change:	DEDUCT:	\$21,996.61			
SUMMARY:	ITEM 1)	DEDUCT:	\$21,996.61			
TOTAL COS	T:	DEDUCT:	\$21,996.61			
Total Direct N	Material Purchase amo	ount to date and as a % of original c	contract: \$10,493,657.10 26.28%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$633,150.93			
Change Orde	ers to date and % of or	iginal contract:	\$62,265.44 0.156%			
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. Du DN: cn-Ernest F. DuBose II DN: cn-Ernest F. DuBose II DN: cn-Ernest F. DuBose II DN: cn-Ernest F. DuBose II, Project Ma	ichool Board of Sarasota Dougherty			
Is this a Desi	Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 066	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	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 Cons	truction Change Directives)
Direct Material Purchase - Ferguson Enterprises (Fire Sprinklers Bldg, #8)	(\$20,704.35)
Tax Savings	(\$ 1,292.26)
The original Contract Sum was	\$ 39,925,142,00
The net change by previously authorized Change Orders	\$ -11,083,395,77
The Contract Sum prior to this Change Order was	\$ 28,841,746,23
The Contract Sum will be decreased by this Change Order in the amount of	\$ 21,996,61
The new Contract Sum including this Change Order will be	\$ 28,819,749,62

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

2714 Dr. Martin Luther King St., N., St.

ARCHITECT (Firm name)

Petersburg, FL 33704

ADDRESS

П

BY (Signature)

Steve Johnson

(Typed name)

DATE

CONTRACTOR (Firm name)

Willis A. Smith Construction, Inc.

Florida OWNER (Firm name)

5001 Lakewood Ranch Blvd, N., Sarasota, 1960 Landings Boulevard, Sarasota, Florida 34231

The School Board of Sarasota County,

John ADDDECC bes 2012.02.07 36 11:49:42 -05'00' John Dougherty, Director Construction Services Department (Typed name)

1

Steven G. Arrington, Sr. Project Manager

12 DATE

(Typed name)

Florida 34240

BY (Signiture)

ADDRESS

DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (67)

BOARD DATE:

February 21, 2012

ITEM 1)	Description:	COR #41 Rev.01: Replacement of 2 existing, non-operational mixing valves in Bldg.6 (locker room building).		
	<u>Reason for Change:</u>		nd no hot water supply due to the etected during the design and bio	
	Cost of Change:	ADD:	\$2,221.61	
ITEM 2)	Description:	COR #42: Replacement of the offices and locker rooms in Bld	existing glass on interior window g. 6.	vs between the staff
	<u>Reason for Change:</u>		a significantly worn condition and nducive to a positive student env	
	Cost of Change:	ADD:	\$1,440.82	
SUMMARY:	ITEM 1)	ADD:	\$2,221.61	
	ITEM 2)	ADD:	\$1,440.82	
TOTAL COS	Т:	ADD:	\$3,662.43	
Total Direct N	Material Purchase amo	unt to date and as a % of origina	al contract: \$10,493,657.10	26.28%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$633,150.93	
Change Orders to date and % of original contract: \$65,927.87 0.165%				0.165%
SUBMITTED BY: Ernest F. DuBose II Ernest F. DuBose II Ernest F. DuBose II Project Manager				
Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$				

L:\Projects\BHS_010-011\2012 BHS Campus Rebuild\19 CONTRACT AMENDMENTS\Change Order Tracking Log & Current BudgefiVertical_Phase\CO#67_Summ-LogBudget(Vertical)



PROJECT (Name and address):	CHANGE ORDER NUMBER: 67	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	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) COR #41 Rev.01 (Replacement of 2 existing, non operational, mixing valves in Bldg, #6) \$2.221.61 COR #42 (Replacing glass in existing windows in Bldg. #6) \$1.440.82

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 including this Change Order will be	

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 nume)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota. Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	02000 bes 2012.02.07
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Director11:51:27 -05'00' Construction Services Department
(Typed name) 222	(Typed name) (31 (2-	(Typed name)
DATE	DATE	DATE

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39,925,142.00

-11,105,392,38

28,819,749.62

28.823,412.05

3,662.43

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (68)

BOARD DATE: February 21, 2012

ITEM 1)	Description:	Deduct the cost of the rubber fi d This material will be direct purch		
	<u>Reason for Change:</u>	This change order deletes the va Board from the construction cont these materials. A purchase orde total the same amount as the ch \$5,906.98 will be realized.	ract. This allows the School I er will be written directly to the	Board to realize a savings on material supplier which will
	Cost of Change:	DEDUCT:	\$103,523.32	
SUMMARY:	ITEM 1)	DEDUCT:	\$103,523.32	nnren ven lærne i stold tærde hen skannen af som en skannen skannen skannen skannen skannen skannen skannen sk
TOTAL COS	T:	DEDUCT:	\$103,523.32	ner hen er en in Gerenne 110 ble for de la commune de la primer yn de forder i newn de benjewe
Total Direct N	Material Purchase amo	ount to date and as a % of original	contract: \$10,591,273	3.44 26.53%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$639,057	<u>.91</u>
Change Orde	ers to date and % of or	iginal contract:	\$65,927	0.165%
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II County.ou-CSD, emaileer U. County.ou-CSD, emaileer Date: 2012.01.18 23:43:32 -4 Dest F. DuBose II, Project M	>=School Board of Sarasota est_dubose@sarasota.k12.fl. 5'00'	Digitally signed by: John Dougherty DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department Date: 2012.01.19 16:00:27 -04'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X	/ If Yes, enter this C O. amou	nt here: = \$



CHANGE ORDER NUMBER: 068	OWNER:
DATE: January 16, 2012	ARCHITECT:
	CONTRACTOR:
ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
	DATE: January 16, 2012 ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construct	tion Change Directives)
Direct Material Purchase - Johnson Wholesale Floors (Rubber Artisian Tiles)	(\$97,616.34)
Tax Savings	(\$5,906.98)
The original Contract Sum was	\$ 39.925.142.00
The net change by previously authorized Change Orders	\$ -11.101,729.95
The Contract Sum prior to this Change Order was	\$ 28.823.412.05
The Contract Sum will be decreased by this Change Order in the amount of	\$ 103,523.32
The new Contract Sum including this Change Order will be	\$ 28,719,888,73
The Average Alternative States and the second second	

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 USH What G	ADDRESS BY (Signature)	John 2012.02.07 11:52:28-05'00'
Steve Johnson	Steven G. Arrington, St. Project Manager (Typed name) (John Dougherty, Director Construction Services Department (Typed name)
DATE	1 31 12 DATE	DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (69)

BOARD DATE:

February 21, 2012

ITEM 1)	Description:	COR #6: Relocate and install protective floor covering in Booker Middle School cafeteria.		
	<u>Reason for Change:</u>	flooring from the existing Book to the Booker Middle School C purchase and install additional floor. The BMS Cafeteria was	aterial needed to remove and relocate the rubber er High School Weightroom which is being renovated afeteria. This change order also includes the costs to material for the Booker Middle School Cafeteria used for summer weight training programs for Booker or needed to be protected to prevent damage to the	
	Cost of Change:	ADD:	\$4,681.86	
ITEM 2)	Description:	COR #7: Relocate Conex stora Middle.	age container boxes from Booker High to Booker	
	Reason for Change:	equipment needed to be reloca	e the storage containers containing the weight ated. Moving the containers with the equipment oved to be more cost and time effective.	
	Cost of Change:	ADD:	\$1,973.89	
SUMMARY:	ITEM 1)	ADD:	\$4,681.86	
	ITEM 2)	ADD:	\$1,973.89	
TOTAL COS	ЗТ:	ADD:	\$6,655.75	
Total Direct I	Material Purchase amo	ount to date and as a % of origina	al contract: \$10,591,273.44 26.53%	
Total ⊺ax Sa	vings to date as a resu	It of Direct Material Purchases:	\$639,057.91	
Change Orde	ers to date and % of or	iginal contract:	\$72,583.62 0.182%	
SUBMITTED		F. DuBose II Distance of the second s	IBeard of Sara.via County. Digitally signed by: John Dougherty set: k1zflus, <=US	
Is this a Desi	ign/Build continuing co	ntract project? Yes No	If Yes, enter this C.O. amount here: = \$	

L:\Projects\BHS_010-011\2012 BHS Campus Rebuild\19 CONTRACT AMENDMENTS\Change Order Tracking Log & Current Budget\Vertical_Phase\CO#69_Summ-LogBudget(Vertical)



CHANGE ORDER NUMBER: 069	OWNER: 🕅
DATE: January 16, 2012	ARCHITECT:
	CONTRACTOR: 🔀
ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🖾
CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER: 🛄
	DATE: January 16, 2012 ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR #6 (Relocate Weightroom flooring) \$4,681.86 COR #7 (Relocate 2 Conex container hoxes) \$1,973,89

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 including this Change Order will be



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 supercede 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 BY (Signature)	ADDRESS BY (Signature)	ADDRESS John JOST Des <u>2012.02.07</u> 11:53:38 -05'00'
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) DATE 2/2/2	(Typed name) (3(/(2. DATE	(Typed mune)
and the literation of the lite	DATE .	VAIC

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (70)

BOARD DATE:

February 21, 2012

				_
ITEM 1)	Description:	COR #30: Reversal of MC Ca	able Credit	
	<u>Reason for Change:</u>		specified in the GMP. It was later determined that MC ecific areas as detailed in the GMP. This change orde iduit in lieu of MC Cable.	
	Cost of Change:	ADD:	\$8,802.49	
ITEM 2)	Description:	COR #51: Musco Lighting in	lieu of Hubbel	
	<u>Reason for Change:</u>	with Facilities, it was determin Lighting, although costing mo	ed in the GMP. After further reserch and collaboration ined that Musco provided a better product. The Musc ore upfront, proves to be a better value and more cos lue to its warranty, maintained light levels, longer lastin ntrols.	co st
	Cost of Change:	ADD:	\$39,148.00	
SUMMARY:	ITEM 1)	ADD:	\$8,802.49	
	ITEM 2)	ADD:	\$39,148.00	
TOTAL COS	ST:	ADD:	\$47,950.49	
		ount to date and as a % of origi ult of Direct Material Purchases		3%
Change Ord	ers to date and % of or	iginal contract:	\$120,534.11 0.30	2%
SUBMITTED	лы: 	C. DUDOSC II ou=CSD, email=emast_dubosa; Datr., 2012,01,19 00-2* 11-05/00	Scheut Board of Senastra County, DN: CN = John Dougherty C = segurasota/12/Jus,c=US D = Sanasota County, School F	= US Board
ls this a Des	ign/Build continuing co	ntract project? Yes No	/ If Yes, enter this C.O. amount here: = \$	

L:VProjects/BHS_010-011/2012 BHS Campus Rebuild(19 CONTRACT AMENDMENTS)Change Order Tracking Log & Current Budget(Vertical_Phase\CO#70_Summ-LogBudget(Vertical)



PROJECT (Name and address):	CHANGE ORDER NUMBER: 070	OWNER: 🖾
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		
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) COR #30 (Reversal of MC Credit) \$ 8,802.49 COR #51 (Musco Lighting vs. Hubbel) \$39,148.00 The original Contract Sum was Ŝ 39.925.142.00 The net change by previously authorized Change Orders \$ -11,198,597.52 The Contract Sum prior to this Change Order was \$ 28,726,544,48 The Contract Sum will be increased by this Change Order in the amount of 47,950.49 \$ The new Contract Sum including this Change Order will be Ś 28,774,494.97

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 Sara Florida	sota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard Florida 34231	, Sarasota,
ADDRESS BY (Signature)	ADDRESS BY (Siğiailure)	ANNARAS	John <u>2012.02.07 1</u> 1:54:56 -05'00'
Steve Johnson	Steven G. Arrington.	John Dougherty, Director	
The stand	Sr. Project Manager	Construction Services Dep	artment
(Typed name) VAR DATE	(1)yped name) (3)(12 DATE	(Typed name)	
DATE (DATE	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (71)

BOARD DATE:

February 21, 2012

SUMMARY:		DEDUCT:	(\$3,514.55)
	Cost of Change:	ADD:	\$4,647.72
	Reason for Change:		g metal framing and drywall from the top of CMU walls n order to enclose adjacent rooms from exposed
ITEM 4)	Description:	COR #54: Bldg.5 - enclose w weightroom.	alls above the CMU wall between the training room and
	Cost of Change:	ADD:	\$2,598.07
	Reason for Change:	prior to GMP appoval, by not specific locations in the Admir corners and potentially adjoin	captured on the project after design completion, but installing drywall over interior block walls. There are nistration Building that, due to the location of the ing disimilar materials, it will be more cost effective install drywall over the block walls in these detailed
ITEM 3)	Description:	COR #52: Adding furring and	drywall over block walls at specific locations in Bldg.1.
	Cost of Change:	ADD:	\$13,018.09
	Reason for Change:	After collaborating with Facilit	not originally specified in the Construction Documents. ies and reviewing other schools in the district, it was ant drywall would be installed.
ITEM 2)	Description:	COR #16: Abuse Resistant D	rywall to 4' above finished floor.
	Cost of Change:	DEDUCT:	(\$3,514.55)
	<u>Reason for Change:</u>	Rooms 06-102B and 06-105E lieu of extending to deck. No a note on plans states that brac	vith revising Typbe B masonry walls at Building 6, to terminate one block course above finish ceiling in structural steel bracing estimated or provided since ing is needed only if the intersecting support walls width of the block, which it does not.
ITEM 1)	Description:	COR #14: Bldg.6 - change interior walls to "Type B".	

L:\Projects\BHS_010-011\2012 BHS Campus Rebuild\19 CONTRACT AMENDMENTS\Change Order Tracking Log & Current Budget\Vertical_Phase\CO#71_Summ-LogBudget(Vertical}

ITEM 2)	ADD:	\$13,018.09		
ITEM 3)	ADD:	\$2,598.07		
ITEM 4)	ADD:	\$4,647.72		
TOTAL COST:	ADD:	\$16,749.33		
Total Direct Material Purchase amount to date and as a % of original contract: \$10,591,273.44 26.53%				
Total Tax Savings to date as a result of Direct Material Purchases: \$639,057.91				
Change Orders to date and % of original contract: \$137,283.44 0.344%				
SUBMITTED BY:	Ernest F. DuBose II	Digitally signed by Emert F. Duitose (I DN: cm=Emest F. D-18ose II, o=Scho.) Roard of Serar An Coulmy, our=CD, email=emest, dubose3eansota M2,ILus, ceU5 Dat. 2012.2011.001:0523-0500	the bas	Digitally signed by: John Dougherty DN CN = John Dougherty C = US C = Sarasota County School Board OU = Construction Services
	Ernest F. DuBose II	, Project Manager		Department Date: 2012.01.19 16:06:26 -04'00'
Is this a Design/Build co	ontinuing contract project? Y	es No / If Yes, ente	er this C.O. amount I	nere: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 071	OWNER: 🖾
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	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	n Change Directives)
COR #14 (Bldg. #6 change interior walls to "Type B")	(\$ 3,514,55)
COR #16 (Abuse Resistant Dryvall to 4' AFF)	\$13,018,09
COR #52 (Adding furring and drywall in Bldg. #1)	\$ 2,598.07
COR #54 (Bldg. #5 Enclosure Walls Above CMU Walls at Training Room)	\$ 4,647.72
The original Contract Sum was	\$ 39,925,142,00
The net change by previously authorized Change Orders	\$ -11,150,647,03
The Contract Sum prior to this Change Order was	\$ 28,774,494.97
The Contract Sum will be increased by this Change Order in the amount of	\$ 16,749.33
The new Contract Sum including this Change Order will be	\$ 28.791,244.30
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-Jolfy/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sara: Florida	sota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St. Petersburg, PL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard, Florida 34231	Saraso(a,
ADDRESS	ADDRESS	ADDRESS	John
BY (Signature)	BY (Signature)	BUCON DOS	2012.02.07
Steve Johnson	Steven G. Arrington,	John Dougherty, Director	11:56:08 -05'00'
(Typed name) Wir	Sr. Project Manager (Typed name) (Construction Services Dep (Typed name)	artment
DATE	DATE	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (72)

BOARD DATE:

February 21, 2012

ITEM 1)	Description:	COR #40: Credit for Bldg.6 ID	IF Cabinet.	
	Reason for Change:	IDF Cabinet included in plans an Board of Sarasota County Telec	d subcontractor bid, however, it was supplied by School ommunications Dept.	
	Cost of Change:	DEDUCT:	(\$453.46)	
ITEM 2)	Description:	COR #55: Credit for deletion	of duct pressure testing.	
	Reason for Change:		not a value to the project to execute duct pressure testing. e HVAC subcontractor's contract.	
	Cost of Change:	DEDUCT:	(\$5,048.90)	
ITEM 3)	Description:	COR #58: Omitting stainless	steel flashing from the brick at grade level.	
	<u>Reason for Change:</u>	Documents, was not necessary to presented a potential tripping an	ded and initially installed, as detailed in the Construction to provide a reliable building envelope. The flashing also d safety hazard due to its protrusion from the wall. This was inspection by the A/E and Construction Management Team.	
	Cost of Change:	DEDUCT:	(\$3,990.57)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$453.46)	
	ITEM 2)	DEDUCT:	(\$5,048.90)	
	ITEM 3)	DEDUCT:	(\$3,990.57)	
TOTAL COS	зт:	DEDUCT:	(\$9,492.93)	
Total Direct I	Material Purchase amo	ount to date and as a % of origin	nal contract: \$10,591,273.44 26.53%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases	\$639,057.91	
Change Orde	ers to date and % of or	iginal contract:	\$127,790.51 0.320%	
SUBMITTED	BY: Ernest	F. DuBose II Distaily signed by Freest F. Dußo Distaily signed by Freest F. Dußo un-CSD, wind/writest, disbosed Dett: 2012.01.19 14 3418-0500	pol Board of Sarasata County. DN: CN = John Doughorty C = LIS	
	Ernes	<u>t F. DuBose II</u> , Project	Department	
Is this a Desi L:\Projects\BHS_	s this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ L:Projects\BHS_010-011\2012 BHS Campus Rebuild\19 CONTRACT AMENDMENTS\Change Order Tracking Log & Current Budget\Verticat_Phase\CO#72_Summ_LogBudget(Verticat)			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 072	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 16, 2012	ARCH!TECT:
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	Directiv	es)
COR #40 (Credit for Bidg. #6 (DF Cabinet)	(\$ 453.4	
COR #55 (Deletion of the Duct Pressure Testing)	(\$5,048.	,
COR #58 (Ommitting SS flashing for the brick at grade level)	(\$3,990.	/
The original Contract Sum was	s	39,925,142,00
The net change by previously authorized Change Orders	Ś.	-11,133,897,70
The Contract Sum prior to this Change Order was	Ś	28,791,244.30
The Contract Sum will be decreased by this Change Order in the amount of	ŝ	9,492.93
The new Contract Sum including this Change Order will be	\$	28.781,751.37
The Contrast Time will be undersond by Same On June	-	

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 scame)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota. Florida - 34231
ADDRESS	ADDRESS	ADDRESS John
BY (Signature)	BY (Signature)	JEDD bes 2012.02.07
Steve Johnson	Steven G. Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed ninne) 22 p	(Typed mane) (31) [2	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: THE LANDINGS BUILDING 3 RENOVATION

CHANGE ORDER NO. ONE (1)

BOARD DATE: February 21, 2012

				1
ITEM 1)	Description:	This is a no cost change order to change the project duration from 51 calendar days to 87 calendar days.		
	Reason for Change:	The original contract duration was This change revises the contract schedule is attached to this change	t duration to total calenda	
	Cost of Change:	ADD/DEDUCT:	\$0.00	
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00	
TOTAL COS	ST:	ADD/DEDUCT:	\$0.00	
Total Direct I	Material Purchase amo	unt to date and as a % of original co	ntract: \$0.00	0.00%
Total Tax Sa	wings to date as a resu	It of Direct Material Purchases:	\$0.00	
Change Orde	ers to date and as a %	of original contract:	\$0.00	0.000%
SUBMITTED	лы. <u> </u>	bun E. Woolkan J. odson, Facilities Manager	_JEJJ 605	Digitally signed by: John Dougherty DN: CN = John Dougherty C = US Q = Sarasota County School Board OU = Construction Services Department Date: 2012.01.30 13:07:19 -04'00'
Is this a Desi	ign/Build continuing co	ntract project? Yes X No / If	Yes, enter this C.O. amount	here: = \$24,211.00



PROJECT (Name and address);	CHANGE ORDER NUMBER: 001	OWNER: 🖂
The Landings Renovations Winsulator & Building 3 HVAC	DATE: November 3, 2011	
1960 Landings Blvd Sarasota, FL 34231		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rø Sarasota, FL 34240	CONTRACT DATE: August 16, 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)

1	1 ADD to increase the project duration from (51) calendar days to (87) calendar d	ys\$0,00
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TOTAL COST OF	OWNER CHANGE ORDER #1	
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The original Contract Sum was	\$	379,421.00
The ast change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	379,421.00
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	\$	379,421.00

The Contract Time will be increased by Thirty-Six (36) days.

The date of Substantial Completion as of the date of this Change Order therefore is January 13, 2012.

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.

N/A	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County	
ARCHITECT (F)rm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
	1645 Barber Rd Sarasota, FL 34240	7895 Fruitville Road, Sarasota, FL 34240	
ADDRESS	ADDRESS Churry		
BY (Signature)	BY (Signature)	BY (Signature)	
	Fred Strammer, Vice President	John Dougherty	
(Typed name)	(Typed name)	(Typed name)	
	11/3/11	//.//	
DATE	DATE	DATE	

	CHANGE ORDER SUMMARY PROJECT NAME:				
		THE LANDINGS BUILDING			
		CHANGE ORDER NO.	•		
		BOARD DATE February 21, 20			
ITEM 1)	Description:	Design and installation of a ne	w HVAC condensate drain	line system for Buildng #3.	
	<u>Reason for Change:</u>	The reason for this change is t the fresh air intake shaft as refrigerant lines in the fresh increased outside air flow for removed from the fresh air sha building and reconnected to th	a path for the refrigera air shaft did not allow the second and third floor. aft and re-routed up the ext	ant lines. The size of the adequate volume for the . . The refrigerant lines were	
	Cost of Change:	ADD:	\$46,453.00		
SUMMARY:	ITEM 1)	ADD:	\$46,453.00		
TOTAL COS	ST:	ADD:	\$46,453.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		ount to date and as a % of originality of Direct Material Purchases:	al contract: \$0.0		
Change Orders to date and as a % of original contract: \$46,453.00 12.24				12.243%	
SUBMITTED) BY: <u>//</u>	E about a S. odson, Facilities Manager	200 (RSV)	Digitally signed by: John Dougherty DN: CN = John Dougherty C = US O = Sarasota County School Board OU = Construction Services Department Date: 2012.01.30 13:08:34 -04'00'	

Is this a Design/Build continuing contract project? Yes X No / If Yes, enter this C.O. amount here: = \$46,453.00



PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: X
The Landings Renovations Winsulator & Building 3 HVAC	DATE: 12/13/11	
1960 Landings Blvd Sarasota, FL 34231		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: N/A	FIELD:
McIntyre Elwell & Strammer General Contractors, Inc. 1645 Barber Rd. Sarasota, FL 34240	CONTRACT DATE: August 16, 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)

1 ADD for isbon, material & equipment for the design and installation of a new HVAC condensate drain line system for Building #3 The new system will run one (1) main line longitudinally through the building on each floor in both the east and west wings. The main lines on each floor will tie into a vertical riser located on the exterior of the building, on both the west & east end of the building We will trench from the building to the pond and terminate the condensate lines at the pond.

TOTAL COST OF AIA DOCUMENT G701-2001	
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The original Contract Sum was	\$ 379.421.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 379,421.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 46,453,00
The new Contract Sum including this Change Order will be	\$ 425,874.00

The Contract Time will be increased by fourteen (14) days.

The date of Substantial Completion as of the date of this Change Order therefore is January 27, 2012.

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.

N/A	McIntyre Elwell & Strammer General Contractors, Inc.	The School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
	1645 Barber Road. Sarasota, FL, 34240	7895 Fruitville Road Sarasota, FL 34240
ADDRE\$\$	ADDRESS Accuse ut	ADDRE
EY (Signature)	BV/(Signature)	BY (Sig
	Fred Strammer	Digitally signed by: John Deugherty Digitally signed by: John Deugherty C = US O = Sarasota County School
(Typed name)	(Typed name)	BolypedD name)struction Services Department
	12/13/11	Date: 2012.01.30 13:12:21 -04'00'
DATE	DATE	DATE

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		<u>CHANGE ORDER SL</u>	IMMARY	
		PROJECT NAN THE LANDINGS BUILDING		
		CHANGE ORDER NO.	THREE (3)	
		BOARD DATE February 21, 20		
ITEM 1)	Description:	Re-route refrigerant lines for the	ne existing AON and air con	ditioning refrigerant lines.
	<u>Reason for Change:</u>	The existing condensate lines occasionally caused sewer ga this issue, new condensate lin east and west end of the buil routed underground and into the	as to vent through the A/C es were installed on all thre ding to new vertical risers.	air handlers. To eliminate e floors and routed out the The condensate was then
	Cost of Change:	ADD:	\$24,211.00	
SUMMARY:	ITEM 1)	ADD:	\$24,2 11.00	200767
TOTAL COS	Т:	ADD:	\$24,2 11.00	
Total Direct N	Material Purchase amo	unt to date and as a % of origin	al contract: \$0.0	0.00%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$0.0	0
Change Orde	ers to date and as a %	of original contract:	\$70,664.00	18.624%
SUBMITTED	BY: <u>//</u>	5. aboutur S. odson, Facilities Manager	-JEM bes	Digitally signed by: John Dougherty DN CN = John Dougherty C = US Q = Sarasota County School Board OU = Construction Services Department Date: 2012.01.30 13:09:13 -04'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes X No	/ If Yes, enter this C.O. am	ount here: = \$24,211.00



PROJECT (Nume and address):	CHANGE ORDER NUMBER: 003	OWNER: 🛛
The Landings Renovations Winsulator & Building 3 HVAC	DATE: 12/27/11	
1960 Landings Blvd Sarasota, FL 34231		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
McIntyre Elwell & Strammer General Contractors Inc 1645 Barber Rd Sanesota, FL 34240	CONTRACT DATE: August 16, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

1 ADD for labor, material & equipment for the removal and rerouting of the existing AON unit and air conditioning refrigerant lines. The existing lines will be removed from the fresh air duct work and the new lines will be run above the acoustical celling to the west and of the building and routed up the exterior of the building to the roof in a metal enclosure.

TOTAL COST OF AIA DOCUMENT G701-2001 #003	+ rationalities

The original Contract Sum was		379,421,00
The net change by previously authorized Change Orders	š	46.453.00
The Contract Sum prior to this Change Order was	š	425,874.00
The Contract Sum will be increased by this Change Order in the amount of	š	24,211.00
The new Contract Sum including this Change Order will be	ž	450.085.00

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

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.

N/A	McIntyre Elwell & Strammer The School Board of Sarasota County General Contractors, Inc.	
ARCHITECT (Firm rame)	CONTRACTOR (Firm name)	OWNER (Firm name)
	1645 Barber Road Sarasota, JL 34240	7895 Fruitville Road Sarasota, FL 34240
ADDRESS	ADDIRESS	ADDRESS Digitally signed by: John Dougherty DN: CN = John Dougherty
BY (Signature)	Fred Strammer	C = US O = Sarasota C = US O = Sarasota County School Board OU = Construction Services
(Typed name)	(Typed name)	(Typed name) Department Date: 2012.01.30 13:10:29 -04'00'
DATE	12/28/11 DATE	DATE

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AZZ