CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$13,370.00	\$0.00	\$449.90	\$0.00	\$0.00	\$0.00	\$0.00	\$17,157.92	\$0.00	\$0.00	\$4,205.00	\$14,832.00	\$992.00	\$0.00	\$0.00	\$10,172.79
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/5/2012 SCHOOL BOARD MEETING	\$4,707,940.79 DPO: Cemex (concrete material)	Add back unused portion of DPO#21105453 to the GMP Contract.	DPO: Hufcor (operable patitions)	Item 1) COR #88: Bdlg 3-Cafeteria/Kitchen:Add protective base. Item 2) COR #94: REF:RFI 355;Bldg3-Cafeteria:Add hand dryers. Item 3) COR #96:Bldg.3-Cafeteria/Kitchen-Install gas valve. Item 4) COR #98: Add dead bolt & Lock to Staff Restroom.	Item 1) COR #63R1:RFI#188-revising&relocating A/V. Item 2) COR #90 RFI#280:Bdlg.8:Credit for deleted floor boxes. Item 3) COR #91:Bldgs5&8:Credit for deleting security monitoring. Item 4) COR #95:Bldg5:Re-upholster & laminate Training Tables.	Item 1) COR #48:PR#29:Bldg. 1 permitted drawing revisions. Item 2) COR #89:RFI#270: Revising Bldg. 1 MEP plans.	Bldg. 4 Classroom Bldg.: Changing the specification on the exterior & stairwell railing.	DPO: LSI Corporation (laminate caseork&architectural woodwork)	Perform Building #7, #11 & J3 Buildout.	Relocate electrical circuits to the TV Studio Master Control Buildout.	DPO: YKK AP America, Inc. (storefront material)	DPO: ABC Supply Co., Inc. (roofing materials)	DPO: Trane Company (HVAC Equipment)	Add electrical circuits to rotary post lifts.	Revise the Control Estimate.	DPO: Johnson Lancaster Sales, LLC. (Culinary Arts Kitchen)
REVISED AMOUNT	OVAL AND/OR RATI	\$4,707,940.79	\$27,860,904.25	\$27,853,789.27	\$27,864,373.86	\$27,872,132.44	\$27,889,631.90	\$27,896,190.56	\$27,593,900.64	\$22,331,313.75	\$22,331,313.75	\$22,289,459.00	\$22,028,264.00	\$22,010,732.00	\$22,015,304.00	\$22,642,758.92	\$31,092,844.74
CHANGE	ENTED FOR APPF	(\$235,370.00)	\$195,800.02	(\$7,114.98)	\$10,584.59	\$7,758.58	\$17,499.46	\$6,558.66	(\$302,289.92)	\$0.00	\$0.00	(\$73,453.00)	(\$261,195.00)	(\$17,532.00)	\$4,572.00	\$0.00	(\$178,886.00)
CURRENT CONTRACT AMOUNT	ANGE ORDERS PRES	\$4,943,310.79	\$27,665,104.23	\$27,860,904.25	\$27,853,789.27	\$27,864,373.86	\$27,872,132.44	\$27,889,631.90	\$27,896,190.56	\$22,331,313.75	\$22,331,313.75	\$22,362,912.00	\$22,289,459.00	\$22,028,264.00	\$22,010,732.00	\$22,642,758.92	\$31,271,730.74
co#	≣S CH/	18	116	117	118	119	120	121	122	110	111	19	20	21	22	61	34
CONTRACTOR	SONSTRUCTION SERVIC	Villis 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.	Wiltis 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.	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane
PROJECT	SUMMARY OF C	Booker High School Rebuild: Phase II-Demolition & Site Work- Utility Relocation	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	Booker High School Rebuild: Vertical Construction Phase	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	NCTC Phase 1A/II	NCTC Phase 1A/II	North County Technical Center SCTI Phase III	Venice High School Re-build: Phase 1	Venice High School Re-build: Phase 2			

CONSTRUCTION SERVICES CHANGE ORDERS

*		70 R	A 00	л 20	<u>8</u>]_
SALES TAX SAVINGS *		00.0\$	\$0.00	\$0.00	00.0\$	\$61,179.61
EXPLANATION (see attached)	FOR APPROVAL AND/OR RATIFICATION AT THE 6/5/2012 SCHOOL BOARD MEETING	e Control Estimate.	of Change Order #23	udget transfers.	of contract time.	TOTAL IN TAX SAVINGS:
REVISED AMOUNT	AL AND/OR RATIFICATION A	\$31,092,844.74 Revise the Control Estimate.	\$31,497,459.07 Reversal of Change Order #23	\$7,202,271.00 Gilbane Budget transfers.	\$7,202,271.00 Extension of contract time.	
CHANGE		\$0.00 \$0.00	\$404,614.33	: \$0.0\$	\$0.00	(\$428,453.26)
CURRENT CONTRACT AMOUNT	NGE ORDERS PRESE	\$31,092,844.74	\$31,092,844.74	\$7,202,271.00	\$7,202,271.00	
co#	ES CHA	35	36	16	17	1
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. <i>d/b/a</i> Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	
PROJECT	SUMMARY OF C	Venice High School Re-build: Phase 2	Venice High School Re-build: Phase 2	Venice High School Re-build : Sitework	Venice High School Re-build: Sitework	

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

**A=Approval; R=Ratification

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

CHANGE ORDER NO. (18)

BOARD DATE: June 5, 2012

ITEM 1) <u>Description:</u> Deduct the cost of the **concrete material supplied by Cemex**. This material will be direct purchased by the School Board of Sarasota County.

<u>Reason for Change</u>: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these matarials. 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 \$13,370.00 will be realized.

	Cost of Change:	DEDUCT:	(\$235,370.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$235,370.00)		
TOTAL COS	T:	DEDUCT:	(\$235,370.00)		
Total Direct N	laterial Purchase	amount to date and as a	% of original contract:	\$628,205.09	13.21%]
Total Tax Sav	vings to date as a	result of Direct Material I	Purchases:	\$37,942.31	
Change Orde	ers to date and %	of original contract:	[\$331,555.19	6.575%
SUBMITTED	BY:	est F. DuBose II	Jigitally signed by Ernest F. DuBose II DN-tcn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, ennail=ernest_dubose@sarasota.k12.fl. Is, t=US Date: 2012.05.11 15:32:28-044 00 *	Mark D. Smith	Digitally usioned in Mark D. Smith Dife reminant D. Smith, ensaturation County School Board, oun-Construction Services, ensalemant, ensithermant, exaster it in Lus, onUS Doite: 2012.61 11 School 70-0409
	Erne	est F. DuBose II, Proj	ect Manager		
Is this a Desi	an/Build conti nuin	g contract project? Yes	No X / If Yes, enter th	his C.O. amount here	= \$



DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 018	OWNER: 🕅
Booker High School Rebuild Phase [] - Demolition & Sitework - Utility	DATE: May 10, 2012	ARCHITECT:
Relocation 3201 North Orange Avenue		CONTRACTOR: 🔀
Sarasota, Florida 34234		FIELD: 😒
TO CONTRACTOR (Name and address)	ARCHITECT'S PROJECT NUMBER: 09059 28040	OTHER:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 64, 2011	and the second
5004 Lakewood Ranch Bixd, N Sarasota, Florida, 34240	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

therbude, where applicable, any indisputed amount attributeble to previously executed Construction Change Directives) Direct Material Purchase - Cemex (Concrete) (\$222.000.00) Tax Savings (\$ 13,370,00)

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: Fine or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the east 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-Jully/Faviley Bryani	Willie A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (f-irm nome;	CONTRACTOR d'Trate diatance	OWNER (Firm name)
2714 Dr. Eductin Luther King St., St. Petersburg, EL-337047 ADDRE85	5001 Lakewood Ranch Bive R., Sarasota, Florida 34240	1960 Landings Boulevard, Serasota. Florich 34251
RUCK STUDIE	ADDRESS	ADDRESS Mark D. Smith
Steve Johnson	Steven G. Arrington	BY (Signature) Mark Smith, Director Construction Services Department
(Typed name) 1112	Dipped name	(Typed name)

DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (116)

BOARD DATE: June 5, 2012

ITEM 1) <u>De</u> s	<u>Description:</u> Add back the unused portion of the DPO#: 21105453 to the GMP Contract. The DPO w used to purchase air distribution devices, louvers, range hoods, and duct.						
Rea	eason for Change:	The entire P.O. was not needed t	o complete the relative	scope of the project.			
<u>Co</u>	est of Change:	ADD:	\$195,800.02				
SUMMARY: ITE	EM 1)	ADD:	\$195,800.02				
TOTAL COST:		ADD:	\$195,800.02		- Andron and - Participant Start is summarial Start		
Total Tax Savings		unt to date and as a % of original of It of Direct Material Purchases: ginal contract:	\$68	19,113.16 33,278.30 20,996.50)	-0.053%		
SUBMITTED BY:	SUBMITTED BY: SUBMITTED BY: Ernest F. DuBose II, Project Manager						
Is this a Design/B	Build continuing cor	ntract project? Yes No_X_/	If Yes, enter this C.O.	amount here: = \$			



PROJECT (Name and address):	CHANGE ORDER NUMBER: 116	OWNER: 🕅
Booker High School Rebuild: Vertical Construction Phase	DATE: April 10, 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:

Anclude, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Add Back for unused Portion of Tom Barrow PO 21105453 \$184.717.00 Tax \$ 11,083,02 The original Contract Sum was 39.925.142.00 Ś The net change by previously authorized Change Orders S -12.260.037.77-The Contract Sum prior to this Change Order was \$ 27.665.104.23 The Contract Sum will be increased by this Change Order in the amount of Ş 195,800.02 The new Contract Sum including this Change Order will be 27.860,904,25 \$

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

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

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

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

Harvard-Jolly/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, EL 33704 ADDR685	5001 Lakewood Ranch Blvd, N, Sarasota, FJ, 34240 ADDRESS	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G, Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) DATE	(Typed name) 411112 DATE 1	(Typed name) DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (117)

BOARD DATE: June 5, 2012

ITEM 1)	Description:	Deduct the cost of the operable partitions supplied by Hufcor . This material will be direct purchased by the School Board of Sarasota County.				
	<u>Reason for Change:</u>	Board from the construction cont these materials. A purchase orde	lue of materials to be purchased directly by the School ract. This allows the School Board to realize a savings on r will be written directly to the material supplier which will ange order total less the sales tax. A sales tax savings of			
	Cost of Change:	DEDUCT:	(\$7,114.98)			
SUMMARY:	ITEM 1)	DEDUCT:	(\$7,114.98)			
TOTAL COS	T:	DEDUCT:	(\$7,114.98)			
Total Direct	Material Purchase amo	ount to date and as a % of original	contract: \$11,325,778.24 28.37%			
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$683,728.20			
Change Orde	ers to date and % of or	iginal contract:	(\$20,996.50) -0.053%			
SUBMITTED	BY:	t F. DuBose II with the second secon	-School Board of Sarasota st_dubosey:sarasota.k12.fi. Yoo'			
ls 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: 117	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: April 18, 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:
and the second	an and a second	A REAL PROPERTY AND A STREAM AND A ST

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Const	Construction Change Directives)		
Direct Material Purchase - Hufcor (Operable Partitions)	(\$6665.08)		
Tax Savings	(\$ 449.90)		
The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be unchanged by Zero (0) days	\$ 39.925.142.00 \$ -12.064.237.75 \$ 27.860,904.25 \$ 7,114.98 \$ 27,853,789.27		

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 Lather King St., N., St. Petersburg, FL 33704 ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota Florida 34231 ADDRESS
BY (Signature)	BY (Signdure)	Mark D. Smith BY (Signature)
Steve Johnson	Steve G. Arrington. Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name) 4 9 12 DATE	(Typed pame) 4-16-17. DATE	(Typed name) DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (118)

BOARD DATE: 6/5/2012

ITEM 1)	Description:		Cafeteria/Kitchen: Add protective base and barrier to protect the wall the soiling and moisture penetration of the Can Wash area.
	Reason for Change:	substances from the	installation did not provide protection of the building. The water and washing of the cafeteria trash cans would directly contact the brick and into the cavity. This would eventually become aesthetically displeasing
	Cost of Change:	ADD:	\$988.01
ITEM 2)	Description:	COR #94: Ref: RFI 355; Bldg. 3 - Cafeteria: Added hand dryers and associated power t group restrooms in Bldg. 3 per the district specifications.	
	Reason for Change:	The original plans a	nd specs identified paper towel dispensers in these restrooms.
	Cost of Change:	ADD:	\$7,378.94
ITEM 3)	Description:	COR #96: Bldg. 3 - kitchen.	Cafeteria/Kitchen: Install a manual gas valve on the gas line in the
	Reason for Change:	For safety concerns	s did not call for a local gas valve. The nearest gas valve was outside. in the event of an accident and the need for FNS staff to immediate shut- e was added after occupation.
	Cost of Change:	ADD:	\$1,540.11
ITEM 4)	Description:	COR #98: Added D	ead Bolt and Storeroom Lock to the Staff Restroom door in the Cafeteria.
	Reason for Change:		are did not provide a method to limit the access to staff and prevent e restroom is occupied. The hardware installed allows for this protection.
	Cost of Change:	ADD:	\$677.53
SUMMARY:	ITEM 1)	ADD:	\$988.01
	ITEM 2)	ADD:	\$7,378.94
	ITEM 3)	ADD:	\$1,540.11
	ITEM 4)	ADD:	\$677.53
TOTAL COS	й Т :	ADD:	\$10,584.59
Total Direct N	Material Purchase am	ount to date and as	a % of original contract: \$11,325,778.24 28.37%
Total Tax Sa	vings to date as a res	ult of Direct Materia	l Purchases: \$683,728.20
Change Orde	ers to date and % of c	original contract:	(\$10,411.91) -0.026%
SUBMITTED		F. DuBose II	Ily signed by Emest F. F 18: se II Hefmest F. Luth se II e-Schell Board of Sens: ta County, SD, analisement, duth: se2 sansotak 12.dut, cellS 201202: 15 113622-ortor Project Manager Mark Smith, o=Sanasota County School Board, ou=Construction Service: c=JS



PROJECT (Name and address):	CHANGE ORDER NUMBER: 118	OWNER: 🖾
Booker High School Rebuild: Vertical Construction Phase	DATE: April 25, 3012	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 34232	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

Anchude, where applicable, any undisputed amount attributable to previously executed Construction Ch	ange Directives)
COR 88 - Added concrete curbing and SS backsplash at Bldg 3 can wash area	\$ 988.01
COR 94 - RFI 355 Added hand dryer's (8) and associated power at Bldg. 3 group restroom	\$7,378,94
COR 96 - Manual gas valve installed in the Kitchen of Bidg. 3	\$1,540,11
COR 98 - Added Dead Bolt and Storeroom Lock at the staff restroom Door 3-100T	\$ 677.53
The original Contract Sum was	\$ 39,925,142,00
The net change by previously authorized Change Orders	\$ -12.071.352.73
The Contract Sum prior to this Change Order was	\$ 27,853,789.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,584,59
The new Contract Sum including this Change Order will be	\$ 27,864,373,86
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/Pawley 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, EL 33704 ADDRESS BY (Signature)	5001 lakewood Ranch Blvd. N. Sarasota. Florida 34240 ADDRESS (2) S BY (Signature)	1960 Landings Boulevard, Sarasola, Florida 34231 ADDRESS Mark Smith
Steve Johnson	Steven G. Arrington. Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name) 5/4/12 DATE	(Typed nume) 47.5112 DATE	(Typed name) DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (119)

BOARD DATE: 6/5/2012

ITEM 1)	Description:	COR 63R1: RFI#188: Costs associated with revising and relocating the Audio/Video (A/V) rough-ins in the Cafeteria to properly align with the acoustic panels. The cost also includes additional acoustic panels.			
	Reason for Change	alterations were required a intersecting the panels, ar	due to the alignment nd the panels overlap	t of the acoustic panels and A/V lo of the A/V within the panels, louve oping the soffit. The panel location strictions during the design phase.	ers is w ere not
	Cost of Change:	ADD:	\$9,007.32		
ITEM 2)	Description:	COR#90: RFI#280: Bldg. and 8-104.	8 - Classroom Bldg.:	Credit for deleting floor boxes in n	ooms 8-111
	Reason for Change	Floor boxes were specifier prefers to not use floor por		Documents, however, the School aintenance issues.	Board
	Cost of Change:	DEDUCT:	(\$4,289.62)	
ITEM 3)	Description:	COR#91: Bldgs. 5 (Gym) Knox Box locations.	& 8 (Classrooms): C	redit for deleting security monitorin	ig at two
	Reason for Change	The design specified monitoring, however, School Police Dept. communicated the locations do not need monitoring. The Knox Boxes at Buildings 5 and 8 are being deleted. Knox Boxes were to be supplied by the owner so there is no credit for material, only for material and labor pertaining to rough-ins.			Knox Boxes
	Cost of Change:	DEDUCT:	(\$626.13)	
ITEM 4)	Description:			Change Order covers the cost to re P.E./Athletic Training Room.	-upholster
	Reason for Change	existing tables. Over \$10,	,000 was saved. The	ver, it was more cost effective to fin e savings were realized in the case d not include training tables.	
	Cost of Change:	ADD:	\$3,667.01		
SUMMARY:	ITEM 1)	ADD:	\$9,007.32		
	ITEM 2)	DEDUCT:	(\$4,289.62)	
	ITEM 3)	DEDUCT:	(\$626.13)	
	ITEM 4)	ADD:	\$3,667.01		
TOTAL COS	т:	ADD:	\$7,758.58		
Total Direct	Material Purchase ar	nount to date and as a %	of original contract	\$11,325,778.24	28.37%
Total Tax Sa	vings to date as a re	sult of Direct Material Pure	chases:	\$683,728.20	
Change Orde	ers to date and % of	original contract:		(\$2,653.06)	-0.007%
SUBMITTED	BY: Ernest	F. DuBose II	all performances from the second solution of		h, c=Sarasota County S .hool
	Ernest	<u>F. DuBose II</u> , Proje	ect Manager		+sarasota.k12.fl.us, c=U5
Is this a Desi	gn/Build continuing	contract project? Yes	No/ If Yes, er	ter this C.O. amount here: = \$_	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 119	OWNER: 🕅
Booker High School Rebuild: Vertical Construction Phase	DATE: April 25, 2012	ARCHITECT:
3201 North Orange Avenue Satasota, Florida 34234		CONTRACTOR: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Constuction, In. 5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER: []]
and a second designed and a second second second	AT 1,0000 g January was an inga anggapang pantupananan at 1,1,2,2,2,2,0000 gap gap gap	

THE CONTRACT IS CHANGED AS FOLLOWS:

theluke, who	re applicable, any undisputed amount attributable to previously executed Construction (Chunge Directi	ws)
COR 63R1 -	RFI 188 costs associated with relocating TV Roough In's	\$9	,007.32
COR 90 -	RFI 280 Credit for deleting floor vboxes in Rooms 8-111 and 8-104	(5)	1,289.62)
COR 91 -	AOC item 2:87 Credit for deleting security monitoring to 2 Knox Box locations	(5	626.13)
COR 95 -	Training Tables for Building 5	\$3	3,667.01
The net chang The Contract The Contract The new Con	Contract Sum was ge by previously authorized Change Orders Sum prior to this Change Order was Sum will be increased by this Change Order in the amount of tract Sum including this Change Order will be	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	39,925,142.00 -12,060,768,14 27,864,373,86 7,758,58 27,872,132,44
The Contract	Time will be unchanged by Zero (0) days.		

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

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

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

Harvard-Jolly/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sanasota 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 Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name) 5 4 12	(Typed name) 4-25 12-	(Typed name)
DATE	DATE	DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (120)

BOARD DATE: 6/5/2012

ITEM 1)	Description:	COR#48: PR#29: Costs associated with complying to Bldg. 1 permitted drawing revisions.		
	Reason for Change:	At the time of the GMP contra reviewed the plans for full con Standards. This cost is to cov Official's comments and reque	npliance with code, SREF, ar ver the changes necessary to	nd SCSB Design
	Cost of Change:	ADD:	\$16,156.62	
ITEM 2)	Description:	COR#89:RFI#270: Cost associated with executing the changes revising Bldg. 1 MEP plans to match the Architectural plans in the Construction Documents for Rooms 1-114C & 1-111C.		
	Reason for Change:	The MEP sheets did not mate plan. There were conflicting of		relation to the layout of the
	Cost of Change:	ADD:	\$1,342.84	
SUMMARY:	ITEM 1)	ADD:	\$16,156.62	
	ITEM 2)	ADD:	\$1,342.84	
TOTAL COS	Т:	ADD:	\$17,499.46	
Total Direct N	Material Purchase amo	ount to date and as a % of orig	inal contract: \$11,325,778.2	4 28.37%
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases	s: \$683,728.20	0
Change Orde	ers to date and % of o	riginal contract:	\$14,846.4	0 0.037%
SUBMITTED	51 	F. DuBose II Departing spirally spirally spirally former F. Didney B Market market for the spiral and spiral former for the spiral former for the spiral former fo	——— Mark Sm	Digitally signed by Mark Smith DN: cn=Mark Smith, c=Sarasota County School Board, pu=Construction Services, enail=mark, smith@sarasota kl 2.fl.us, c=US Date: 2012.05.17 08:18:17-04'00'
Is this a Desi	gn/Build continuing co	ontract project? Yes No	/ If Yes, enter this C.O. amo	ount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 120	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: April 25, 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 48 - PR 29 Costs associated with Building 1 Permitted Drawings \$16,156.62 COR 89 - RFI 270 Revised Building 1 plans for MEP to match Arch. floor plan Rooms 1-114C & 1-111C \$ 1,342,84 The original Contract Sum was Ś 39,925,142,60 The net change by previously authorized Change Orders \$ -12.053.009.56 27.872.132.44 The Contract Sum prior to this Change Order was \$ The Contract Sum will be increased by this Change Order in the amount of 17.-199.-16 Ś The new Contract Sum including this Change Order will be 27.889.631.90 S

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-Joffy/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 Mark Smith
BY (Signaute)	BY (SignMure)	BY (Signuture)
Steve Johnson	Steven G Arrington. Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name) 5 4 12	(Typed name) 4 25 2	(Typed name)
DATE	DATE /	DATE

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (121)

BOARD DATE: June 5, 2012

ITEM 1) Description: Bldg. 4 - Classroom Bldg.: Cost associated with changing the specification on the exterior and stairwell railing. The primary exterior railing on the east side at the center of the building changes from milled steel with a painted finish to mill finished aluminum. The stairwell rails at both ends of the building change from railing with grading infill panels to horizontal pipe rails. There was a saving realized on the stairwell change and an increase on the exterior change, resulting in the increase specified in this change order.

<u>Reason for Change:</u> The mill finished aluminum is a significantly better, more durable finish for the high-traffic, high-weather areas of use. The funds spent will be saved on the maintenance life cycle in a relatively short period. The stairwell is a low-traffic area, therefore a railing system with grading infill is not necessary or efficient.

	Cost of Change:	ADD:		\$6,558.66		
SUMMARY:	ITEM 1)	ADD:	:1	\$6,558.66		
TOTAL COS	ST:	ADD:		\$6,558.66		
Total Direct Material Purchase amount to date and as a % of original contract: \$11,325,778.24 28.37%					28.37%	
Total Tax Sa	ivings to date as a r	esult of Direct Ma	aterial Purchases:	[\$683,728.20	
Change Ord	ers to date and % o	f original contract	t:	[\$21,405.06	0.054%
SUBMITTED		est F. DuBos	Digitally signed by Ernest F. DN: cn=Ernest F. DuBose II, c DN: carasota County, ou=CSD, ernall=ernest_dubose@saras Date: 2012.05.18 11:23:29-0	=School Board of sota.k12.fl.us, c=US	Mark Smith	Digitally signed by Mark Smith Dircom-Mark Smith, o=Sararota County School Reard, ou=Construction Services, email=mark, emilipararota Lt 2 / Jas, c=US Date: 2012.05.18 11:27-32 -04700
		Ernest F. DuB	lose II, Project Ma	anager		
Is this a Des	ign/Build continuing	contract project	?Yes NoX /	If Yes, enter th	nis C.O. amount here: =	= \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 121	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: April 25, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Plorida 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 85 - AOC item 2:88 Modify Bldg, 4 Exterior railing at mommental stair. \$6,558,66

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be 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 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.	5001 Lakewood Ranch Blvd, N.	1960 Landings Boulevard, Sarasota,
Petersburg, FL 33704	Sarasota, Florida 34240	Florida 34231
ADDRESS	ADDRESS	ADDRESS
441 -	C)	Mark Smith
BY Signature	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington,	Mark Smith, Director
	Sr. Project Manager	Construction Services Department
(Typed name) 5412	(Typed name) 52 12.	(Typed name)
DATE	DATE	DATE

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27.889.631.90

27,896,190.56

6.558.66

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PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (122)

BOARD DATE: June 5, 2012

ITEM 1) Description: Deduct the cost of the laminate casework and architectural woodwork supplied by LSI Corporation. This material will be direct purchased by the School Board of Sarasota County.

<u>Reason for Change</u>: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$17,157.92 will be realized.

<u>(</u>	Cost of Change:	DEDUCT:	(\$302,289.92)			
SUMMARY: I	TEM 1)	DEDUCT:	(\$302,289.92)			
TOTAL COST:		DEDUCT:	(\$302,289.92)			
Total Direct Ma	Total Direct Material Purchase amount to date and as a % of original contract: \$11,610,910.24 29.08%					
Total Tax Savir	ngs to date as a resi	ult of Direct Material	Purchases:	\$700,886.12		
Change Orders	Change Orders to date and % of original contract: \$21,405.06 0.054%					
SUBMITTED B	Y:	F. DuBose II	Digitally signed by Emest F. DuBose II DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=emest_dubose@sarasota.k12. fux, c=US Date: 2012.05.14 14:29:32-04'00' II, Project Manager	Mark Smith	Digitally signed by Mark Smith DH: cn=Mark Smith, c=Sarasola County Schorl Boad, ou=C-nettuction Services, cmul=mail_smith@sarasola k12,flus, c=US Date: 2012.05,17.08_2259-04107	

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

Is this a Design/Build continuing contract project? Yes _



PROJECT (Name and address):	CHANGE ORDER NUMBER: 122	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: April 26. 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) Direct Material Purchase - LSI Corporation (Lantinate casework & Arch, wooodwork) (\$285,132.00) **Tax Savings** (\$ 17,157.92)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,028,951.44
The Contract Sum prior to this Change Order was	\$ 27,896,190.56
The Contract Sum will be decreased by this Change Order in the amount of	\$ -302,289,92
The new Contract Sum including this Change Order will be	\$ 27,593,900.64

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-Joffy/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 ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDREAS	1960 Landings Boulevard, Sarasota, <u>Plorida</u> 34231 ADDRESS		
BY (Signander	BY (Shendaure)	Mark Smith Contract of the second state of the		
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department		
(Typed name) 5412	(Typed name) 5212	(Typed name)		
DATE	DATE	DATE		

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PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 110

BOARD DATE: June 5, 2012

ITEM 1)	Description:	Perform Building #7, 11 & J3 buildout in order to accommodate the Adults with Disabilities Program and the Law Enforcement Academy relocations.		
	<u>Reason for Change:</u>	Buidling #7 was needed for the law Enforcement Academy while Building #85 is remodeled during Phase III of Construction. In order for this to take place, the Adults with Disabilities Program was moved out of Building #7 and into Building #11 and Portable J3.		
	Impact to CM-GMP:	The cost of the work of this change order is \$1 order attachments. This change order is fund- therefore, the change order does not change t a zero (\$0.00) cost change.	ed from within the current CM-GMF	5;
	Cost of Change:	ADD:	\$0.00	
SUMMARY:	ITEM 1)	ADD:	\$0.00	
TOTAL COS	T:		\$0.00	
Total Direct N	Naterial Purchase amou	unt to date:	\$8,674,422.99	-28.92%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$522,865.37	
Change Orde	ers due to Scope Chang	ges for Project as a % of original contract:	-\$229,449.73	0.721%
Change Orde	ers Generated by CSD	for Project Improvements as a % of original con	tract: \$0.00	0.000%
Change Orders Requested by Others as a % of original contract:			-\$73,700.72	0.232%
Total Archited	ct/Engineer omissions t	o date as a % of original contract:	\$25,896.56	0.081%
SUBMITTED		Pitcher, Project Manager 5/9/12	LA -	

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

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 110	OWNER: 🔀
North County Technical Center Phase 1A and 2	DATE: November 17, 2011	ARCHITECT:
4748 Beneva Road Sarasota, FL 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 5, 2009	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) Perform building 7, 11 and 13 build-outs in accordance with the attached Change Order Request #89. Cost is 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	\$ -9,474,542.25
The Contract Sum prior to this Change Order was	\$ 22,331,313.75
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	\$ 22,331,313.75

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	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Blvd., Sarasota, Florida
Sarasota, Florida 34236	Florida 34240	34231
ADDRESS Dystally typed by Jonest H Rotice Dir Anderen H F Born, 	ADDRESS Belleum (Dam	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty March Smith
Project Architect	Senior Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
08 May 2012	11/17/11	5912
DATE	DATE	DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 111

BOARD DATE: June 5, 2012

ITEM 1)	Description:	Relocate electrical circuits to support the TV	Studio Master Control Buildout.		
	Reason for Change:	Electrical circuits will be relocated under the equipment rack location to eliminate potentia			
	Impact to CM-GMP:	The cost of the work of this change order is s attachments. This change order is funded fr the change order does not change the CM-G (\$0.00) cost change.	om within the current CM-GMP; therefore,		
	Cost of Change:	ADD:	\$0.00		
SUMMARY:	ITEM 1)	ADD:	\$0.00		
TOTAL COS	Т:	ADD:	\$0.00		
Total Direct N	Naterial Purchase amou	unt to date:	\$8,674,422.99 -28.92%		
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$522,865.37		
Change Orde	ers due to Scope Chang	ges for Project as a % of original contract:	-\$229,449.73 -0.721%		
Change Orde	ers Generated by CSD	for Project Improvements as a % of original co	ontract: \$0.00 0.000%		
Change Orders Requested by Others as a % of original contract:					
Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56			\$25,896.56 0.081%		
SUBMITTED	Paul J. F	Nitcher/Project Manager	h 1 1 1/12		
Is this a Desig	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: 111	OWNER:
North County Technical Center Phase 1A and 2	DATE: May 3, 2012	
4748 Beneva Read Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🗖
Willis A. Smuth Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasete, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Relocate electrical outlets in TV Studio Master Control Room per attached COR #91. Cost to be applied to Construction Manager's GMP Contingency.

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

\$ 31,805,856.00
\$ -9,474,542.25
\$ 22,331,313.75
\$ 0.00
\$ 22,331,313.75

The Contract Time will be increased by 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.

Schendel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd. Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Blvd.
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name) 64 May 2012	(Typed name)	(Typed name) 5\08\12
DATE	DATE	DATE
and the second sec		

	Nort	CHANGE ORDER SU PROJECT NAM h County Technical Cente CHANGE ORDER N BOARD DATE: June	E: er SCTI Phase III IO.19
ITEM 1)	Description:		ont material supplied by YKK AP America, Inc. This ed by the School Board of Sarasota County.
	<u>Reason for Change:</u>	School Board from the cons realize a savings on these mat	e value of materials to be purchased directly by the truction contract. This allows the School Board to verials. A purchase order will be written directly to the tal the same amount as the change order less the of \$4,205.00 will be realized.
	Cost of Change:	DEDUCT:	\$73,453.00
SUMMARY:	ITEM 1)	DEDUCT:	\$73,453.00
TOTAL COS	T:	DEDUCT:	\$73,453.00
Total Direct N	Material Purchase amou	unt to date and as a % of origina	l contract: \$3,348,568.87 0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$201,764.13
Change Orde	ers to date and as a % o	of original contract:	-\$25,915.00 -0.100%
SUBMITTED		Pitcher, Project Manager	/ If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 019	OWNER:
SCTI- Phase III	DATE: April 23, 2012	
4748 Beneva Road Sarasota, Plorida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD: 🛄
5001 Lakewood Ranch Blvd., N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER: 🗌
THE CONTRACT IS CHANGED AS FOL (Include, where applicable, any undisput		Change Directives)
(Include, where applicable, any undisput Deductive Change Order for Owner pair YKK AP America, Inc.	ted amount attributable to previously executed Constructio materials plus Sales Tax: \$69,248.00	n Change Directives)
(Include, where applicable, any undispu- Deductivs Change Order for Owner paid YKK AP America, Inc. Sales Tax	ted amount attributable to previously executed Constructio materials plus Sales Tax:	n Change Directives)
(Include, where applicable, any undisput Deductive Change Order for Owner paid YKK AP America, Inc. Sales Tax The original Contract Sum was	ted amount attributable to previously executed Constructio materials plus Sales Tax: \$69,248.00 \$ 4,205.00	
(Include, where applicable, any undisput Deductive Change Order for Owner paid YKK AP America, Inc. Sales Tax The original Contract Sum was The net change by proviously anthorized	ted amount attributable to previously executed Construction materials plus Sales Tax: \$69,248.00 \$ 4,205.00 Change Orders	\$25,865,707.00
(Include, where applicable, any undisput Deductive Change Order for Owner paid YKK AP America, Inc. Sales Tax The original Contract Sum was	ted amount attributable to previously executed Construction materials plus Sales Tax: \$69,248.00 \$ 4,205.00 Change Orders Order was	M Change Directives) \$ 25,865,707.00 \$ -3,502,795.00 \$ 22,362,912.00

The new Contract Sum meluding this Change Order will be 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 October 18, 2014

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 Shulta Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 N. Washington Blvd Saresota, Florida 34236	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Blvd. Sarasota, Florida 34231
ADDRESS	ADDRESS Bages Depletely segment by Gengran 111 Seases Date: SUIZON 25 BE/M/27-Calify	ADDRESS STOCS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Sr. Project Manager	Mark D. Smith John Doughe Director Construction Services
(Typed name)	(Typed name)	(Typed name) ((
26 April 2012		51/22/12
DATE	DATE	DATE

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22,289,459.00

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 20

L

BOARD DATE: June 5, 2012

	· · · · · · · · · · · · · · · · · · ·			
ITEM 1)	Description:	Direct purchase of roofing materials from ABC Supply Co. Inc.		
	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 tax savings on these materials. A sales tax savings of \$14,832.00 will be realized on this direct material purchase.		
	Cost of Change:	DEDUCT:	\$261,195.00	
SUMMARY:	ITEM 1)	DEDUCT:	\$261,195.00	2 ⁷
TOTAL COS		DEDUCT:	\$261,195.00	
Total Direct Material Purchase amount to date and as a % of original contract. \$3,594,932.08 0.00%				
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases	\$216,595.92	
Change Orders to date and as a % of original contract: -\$25,915.00 -0.100%				
SUBMITTED BY: Paul J. Pitcher, Project Manager Paul J. Pitcher, Project Manager				
IN THE BUILT AL	isin bring contrating col	NO X	Tu tes, enter this C.O. amount	Here. = 9

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and the second second

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 21

BOARD DATE: June 5, 2012

ITEM 1)	Description:	Direct purchase of HVAC Equipment from Trane Company.	
	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 tax savings on these materials. A sales tax savings of \$992.00 will be realized on this direct material purchase.	
	Cost of Change:	DEDUCT:	\$17,532.00
SUMMARY:	ITEM 1)	DEDUCT:	\$17,532.00
TOTAL COS	Т:	DEDUCT:	\$17,532.00
Total Direct Material Purchase amount to date and as a % of original contract: \$3,611,424.53 0.00%			
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$217,635.47
Change Orders to date and as a % of original contract: -\$25,915.00 -0.100%			
SUBMITTED	BY:	Pitcher, Project Manager	Mark Smith, c-ul's Mark Smith, c-ul's Mark Smith, c-ul's Mark Smith, c-ul's Mark Smith, c-ul's Paul our-Construction Service, Paul our-Construction Serv
Is this a Desi	gn/Build continuing cor	ntract project? Yes No X	/ If Yes, enter this C.O. amount here: = \$

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Change Order

PROJECT (Nume and address):	CHANGE ORDER NUMBER: (22)	OWNER:
SCII- Phase IR 4748 Beneva Road	DATE: May 3, 2012	ARCHITECT:
Seresota, Florida 34235 TO CONTRACTOR (Alume and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A Smith Construction, Inc. SOOI Lakewood Ranch Blod, N. Sarawon, Flexida 34240	CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	FIELD: 🛄 OTHER: 🛄

THE CONTRACT IS CHANGED AS FOLLOWS:

(Installe, where applicable ony undigrated amount attributable to previously executed Construction Change Directives) Deductive Change Order for Owner paid materials plus Sales Tax due to the increase in the Trane Company Purchase Order.

Trate Company	\$16,540.00
Sales Tax	\$ 992.00

The original Contact Sum was The net change by previously authorized Change Orders The Contract Sum prior to the Change Order was The Contract Sum will be descensed by this Change Order in the amount of The new Contract Sym meluding this Change Order will be

\$	25,865,707.00
\$	-3,837,443.00
\$	22,028,264.00
5	17,532.00
\$	22,010,732.00

The Connact Time will be moreased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore in October 18, 2014

NOTE. This Change Order does not mainde changes in the Contract Sum, Contract Time or Queranteed Maximum Price which have been authoused by Crasiruction 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.

Soliteakel Shultz Arcitectural	Willis A. Smith Construction, Inc.	School Board of Senesota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Byd.	5001 Lakewood Ranch Blvd. N.	1960 Landinge Blvd.
Sarasyn, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	E	BY. (Signature)
James Robison Project Architect (Dyper mone) C4 May 2912	Benjamin W. Sasse Sr. Project Manager (Typed name)	Mark D. Smith Director Construction Services (Typed name) 5 08 12.
DATE	DATE	DATE

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PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 22

BOARD DATE: June 5, 2012

ITEM 1)	Description:	Add electrical circuits to rotary post lifts.			
	Reason for Change:	electrical tools to be used in a	installed come with convinence outlets that allow for nd around the lifts. These outlets at not intergrated upplies power to the lift. Staff has requested that we utilize provided options.		
	Cost of Change:	ADD:	\$4,572.00		
SUMMARY:	ITEM 1)	ADD:	\$4,572.00		
TOTAL COS	T:	ADD:	\$4,572.00		
Total Direct	Material Purchase amo	unt to date and as a % of original	contract: \$3,611,424.53 0.00%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$217,635.47		
Change Orde	ers to date and as a %	of original contract:	-\$21,343.00 -0.083%		
- A A III					
SUBMITTED	SUBMITTED BY: Paul J. Pitcher, 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

N.	PROJECT (Nume and address):	CHANGE ORDER NUMBER: 022	OWNER:
	SCTI- Phase III 4748 Beneva Road	DATE: May 10, 2012	
	Sarasota, Rorida 34233 TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
4	Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: January 17, 2012 CONTRACT FOR: General Construction	FIELD: [] OTHER: []
• •	Sarasota, Florida 34240	Contract I one Guidal Considerion	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) Add (8) circuits for rotary two post lifts per attached Change Order Request #3.

The original Contract Sum was	\$	25,865,707.00
The net change by previously authorized Change Orders	\$	-3,854,975.00
The Contract Sum prior to this Change Order was	\$	22,010,732.00
The Contract Sum will be increased by this Change Order in the amount of	\$	4,572.00
The new Centract Sum including this Change Order will be	\$ \$	

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 October 18, 2014

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	Willis A. Smith Construction, Inc.	School Board of Sarasota County	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
577 N. Washington Blvd. Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Blvd.	
ADDRESS	ADDRESS	_ Sarasota, Florida 34231	
BY (Signature)	BY (Signature)	BY (Signature)	
James Robison Project Architect	Benjamin W. Sasse Sr. Project Manager	Mark D. Smith Director Construction Services	
(Typed name) 10 May 2012	(Typed name)	(Typed name)	
DATE	DATE	DATE	

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

CHANGE ORDER NO. SIXTY ONE (61)

BOARD DATE: June 5, 2012

ITEM 1)	Description:	Revise the Control Estimate to more closely reflect actual line item costs.		
ļ	<u>Reason for Change:</u>	Estimate to more closely reflect actual Article 15.2 of the Contract Between C	djusts the individual line items in the Control I costs. This change is required as part of Owner and Construction Manager Where the C Plus a Fee With a Negotiated Guaranteed 210.	
1	Impact to CM-GMP:	on the change order attachments and the GMP. This change order is within	ges is a net add of \$114,291.00 as indicated is funded through Uncommitted Funds within in the current CM-GMP therefore the change ind is herinafter shown as a zero (\$0.00) cost	
-	Cost of Change:	ADD/DEDUCT:	\$0.00	
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00	
TOTAL COST	:	ADD/DEDUCT:	\$0.00	
Total Direct Ma	aterial Purchase amo	unt to date and as a % of original contrac	ot: \$8,342,620.04 27.73%	
Total Tax Savi	ngs to date as a resu	It of Direct Material Purchases:	\$502,757.20	
Change Order	s to date and % of ori	ginal contract:	(\$410,463.84) -1.287%	
SUBMITTED E	3Y:	Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.05.08 08:35:59 -04'00' Iffard, Project Manager	Mark D. Smith Bud to South of States Courses School States and States Courses School States and States Courses School States and States School States and States School Sc	
Is this a Desig		ntract project? Yes No_X_ / If Yes , o	enter this C.O. amount here: = \$	

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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I	CHANGE ORDER NUMBER: 061 OWNER
One Indian Avenue, Venice, Florida 34285	DATE: ARCHITECT
물건 것 같은 것 같	
TO CONTRACTOR: (Name, and address) in	ARCHITECT'S PROJECT NUMBER: 0920127 FIELD
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitheld Avenue,	CONTRACT DATE: 11/16/2010 OTHER
Sarasota, FL 34243	Martin Black Only of Delayer (
	CONTRACT FOR: Venice High School Repuild Phase I

The Contract is changed as follows:

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. (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.) Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" Item #65 the Control Estimate Qualifications per the attached "Schedule of Values & Change Orders" including columns "IJ" through "TT". Columns "IJ" through "TT". Columns "IJ" through "TT". Columns "IJ" through "TT" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 3-26-12 through 4-26-12.

	The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 31,898,600.00	
	The net change by previously authorized Change Orders	\$ (9,255,841.08)	
	The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 22,642,758.92	
	The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 0.00 \$	2
	The new (Contract Sour) (Guaranteed Maximum Price), including this Change Order, will be	\$ <u>22.642.758.92</u> 0	
	The Contract Time will be (incleased) (incleased) (unchanged) by) days.	
į	The date of Substantial Completion as of the date of this Change Order, therefore, is	1.8 J. D0-9	

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that 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, Inc.	Gilbane Building Company as successor in interest to W.G. Mills. Inc d/o/a Mills Gilbana.	The School Board of Sarasota County,	
ARCHITECT (Firm name) 677 N Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Firm nume) 3301 Whitfield Avenue, Sarasota, FL 34243	Flerida OWNER (Firm name) Construction Services Department 7895 Fruitville Road	
ADDRESS	ADDRESS	ADDRESS	
Chymraedy Signer & Lames H 10 Lapon DN m-hannes H Ball Icon, e-SchenicziShuliz, Un wide Holder, Tychnikashuczom, e-U-S View Schuliz, Chen Schule, Chen Schul	S-4DAy	Mark D. Smith	
BY (Signature)	BY (Signature)	BY (Signature)	
Jim Robison	Tim Hensey	Mark D. Smith	
(Typed name)	(Typed name)	(Typed name)	
08 May 2012	08 May 2012		
DATE	DATE	DATE	

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. THIRTY FOUR (34)

BOARD DATE: June 5, 2012

ITEM 1)	Description: Deduct the cost of the Culinary Arts kitchen equipment materials supplied by Johnson Lancaster Sales, LLC. This material will be direct purchased by the Sarasota Count School Board.				
	Reason for Change:	School Board from the construct a savings on these matarials. A supplier which will total the sam	change order deletes the value of materials to be purchased directly by the be Board from the construction contract. This allows the School Board to realize ngs on these matarials. A purchase order will be written directly to the material er which will total the same amount as the change order total less the sales tax. as tax savings of \$10,172.79 will be realized.		
	Cost of Change:	DEDUCT:	(\$178,886.00)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$178,886.00)		
TOTAL COS	T:	DEDUCT:	(\$178,886.00)		
Total Direct N	/aterial Purchase amo	unt to date and as a % of original	contract:	\$8,223,712.60	21.90%
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:		\$495,022.76	
Change Orders to date and % of or		iginal contract:		\$0.00	0.000%
SUBMITTED BY:		Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=C email=sue_bouffard@sarasota.k12.ff Date: 2012.05.08 08:38:37-04'00'	SD, .us, c=US	Mark D. Smith	ynod 57 Mark D. Snith erk D. Snith, o-Sinasota County Sch ⁻¹ Construction: Schröd 14, smith: Carmal Lancock 112 / Lus, c-US 15588 1927; 18-04700
Is this a Desi	gn/Build contin uing co i	ntract project? Yes No X /	If Yes, enter thi	s C.O. amount here: = \$	

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	PROJECT: (Name and address)	CHANGE ORDER NUN	BER: 034		OWNER 🗆
	Venice High School - Rebuild Phase 2	DATE: 4/26/2012		1 - X	
i di di di di	One Indian Avenue	CONTRACTOR'S F	PROJECT NUMBER:	275339000	
	Venice, Florida 34285		· · · · · ·		CONTRACTOR
	TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in I	ARCHITECT'S PROJEC	CT NUMBER:	0920127	FIELD 🛄
	to W.G. Mills, Inc d/b/a Mills/Gilbane	CONTRACT DATE:	12/6/2011		OTHER []
	8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR:	Venice High School Pl	ase 2	

The Contract is changed as follows:

Change Order

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.) To modify the Contract Amount by sums included in Change Order Request (COR) #G034 which covers Direct Purchase Orders (DPO) #G032 Johnson-Lancaster and Associates/Johnson-Lancaster Sales, LLC

Ņ	The original (Contract Sum) (Guaranteed Maximum Price) was \$ 39,811,580.00	
	The net change by previously authorized Change Orders (8,539,849.26)	
4	The (Conversion of Conversion	
	The (Comparison of the amount of the amount of the comparison of t	D4
	The new (CompactoSane) (Guaranteed Maximum Price), including this Change Order, will be	
	The Contract Time will be (increased) (decreased) (unchanged) by 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 that 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, Inc.	Gilbane Building Company as successor in	The School Board of Sarasota County,	
ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (Furn name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (1417m name) Construction Services Department 7895 Fruitville Road	
ADDRESS	ADDRESS	ADDRESS	
Di Judy Siry of Ary Jenes Hindolson Di Konty Kangel Hindolson Schenkelshuftz, us erratign Javas Schenkelshuftz, Date: 2017/07/1441/07/241.9	4 D. Hung	Mark D. Smith	
BY (Signature)	BY (Signature)	BY (Signature)	
Jim Robison	Tim Hensey	Mark D. Smith	
(Typed name)	(Typed name)	(Typed name)	
07 May 2012	07 May 2012		
DATE	DATE	DATE	

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PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - PHASE 2

CHANGE ORDER NO. THIRTY FIVE (35)

BOARD DATE: June 5, 2012

ITEM 1)	Description:	Revise the Control Estimate to more closely reflect actual line item costs.			
	Reason for Change:	This is a no cost change order that adjusts the individual line items in the C Estimate to more closely reflect actual costs. This change is required as part of a 15.2 of the Contract Between Owner and Construction Manager Where the Ba Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum dated December 6, 2011.			
	Impact to CM-GMP:	The net cumulative cost of these changes is a credit of \$12,558.00 as indicate change order attachments and is funded through Uncommitted Funds within t This change order is within the current CM-GMP therefore the change order change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.			
	Cost of Change:	ADD/DEDUCT:	\$0.00		
SUMMARY:	ITEM 1)	ADD/DEDUCT:	\$0.00		
TOTAL COS	T:	ADD/DEDUCT:	\$0.00		
Total Direct N	Material Purchase amo	ount to date and as a % of original contrac	ct: \$8,223,712.60 21.90%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$495,022.76		
Change Orde	ers to date and % of or	iginal contract:	\$0.00 0.000%		
SUBMITTED	BY: Sue Bo	Mark D. Smith Disnet a Gampian School Bart and			
Is this a Desi	gn/Build continuing co	ntract project? Yes No X / If Yes,	enter this C.O. amount here: = \$		

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PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 035		OWNER [
Venice High School - Rebuild Phase 2	DATE: 3/1/2012			ARCHITECT
One Indian Avenue	CONTRACTOR'S	PROJECT NUMBE	: 275339000	
Venice, Floride 34285 TO CONTRACTOR: (Name and address,	ARCHITECT'S PROJE	CT NUMBER:		CONTRACTOR
Glibane Building Company as successor to W.G. Mills, Inc d/b/a Mills/Gilbane		12/6/2011	0920127	FIELD
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	CONTRACT FOR:	Venice High School	Dhaco 2	OTHER
The Contract is changed as follows:	_		2	
(Include, where applicable, any undisput Revise the Pay Application (Control Estim				•
			est da la Co	· · · · · · · · · · · · · · · · · · ·
The original (Contract/Society/Guarantee	d Maximum Price) was	a 1923.) a	interta inter La Manda La Manda	
The original (Contrant/Socie)/Guarantee The net change by previously authorized		a 1167.) t		
	d Change Orders	hange Order was		(8,718,73
The net change by previously authorized	t Change Orders num Price) prior to this C		schanged)	(8,718,73
The net change by previously authorized The (Contract Surger Guaranteed Maxim The (Contract Surger Guaranteed Maxim	d Change Orders num Price) prior to this C num Price) will be (increa	ased) (decreased) (u	- 15 ⁻ 15 - 3 - <u>3</u>	(8,718,73
The net change by previously authorized The (Contract Danie Guaranteed Maxim The (Contract Danie Guaranteed Maxim by this Change Order in the amount of	t Change Orders num Price) prior to this C num Price) will be (increa faximum Price), including	ased) (decreased) (un g this Change Order	- 15 ⁻ 15 - 3 - <u>3</u>	39,811,58 (8,718,73 31,092,84 31,092,84 (1,092,84 (1,092,84) (1,092,84)
The net change by previously authorized The (ContractShare) (Guaranteed Maxim The (ContractShare) (Guaranteed Maxim by this Change Order in the amount of The new (ContractSupp) (Guaranteed M	d Change Orders num Price) prior to this C num Price) will be (increa laximum Price), including decreased) (unchanged) h	ased) (decreased) (un g this Change Order	- 15 ⁻ 15 - 3 - <u>3</u>	(8,718,73

Schenkel & Shultz, Inc. ARCHITECT (Firm name)	Gilbane Building Company as successor in CONTRACTOR (F Shi Mame)	The School Board of Sarasota County, OWNERO(Commanne)
677 N. Washington Blvd. Sarasota, FL 34236	8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	Construction Services Department 7895 Fruitville Road
ADDRESS	ADDRESS	ADDRESS
De ally stand 1) Janes H Robins Congress of Provide and Antipartic State	S 4 D. Hung	Mark D. Smith
BY (Signature)	BY (Signature)	BY (Signature)
lim Robison	Tim Hensey	Mark D. Smith
(Typed name)	(Typed name)	(Typed name)
08 May 2012	08 May 2012	
DATE	DATE	DATE

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. THIRTY SIX (36)

BOARD DATE: June 5, 2012

ITEM 1)	Description:	This is a reversal of Change equipment which was to be p Integrated Solutions.			
	<u>Reason for Change:</u>	This change order is being issue of this material. It will be purch Guaranteed Maximum Price.			•
	Cost of Change:	ADD:	\$404,613.33		
SUMMARY:	ITEM 1)	ADD:	\$404,613.33		
TOTAL COS	T:	ADD:	\$404,613.33		
Total Direct N	/laterial Purch ase amo	unt to date and as a % of original	contract:	\$7,842,048.14	20.88%
Total Tax Sav	vings to date a s a resu	It of Direct Material Purchases:		\$472,072.89	
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%
SUBMITTED	BY:	Bouffard Distance Bouffard DN: cn=5ue Bouffard DN: cn=5ue Bouffard, o=SB5C, ou=CSD email=sue_bouffard, sesB5C, ou=CSD Date: 2012.05.09 10:14:03 - 04'00'), , c=US	Mark D. Smith	gitally syned by Mark D. Smith 4 cm-Mark D. Smith, oddarastic - County 5 theol main and gundy scenario - County 5 theol main and gundy scenario - County of the County Inc. 2012,05,09 12 ^ 5-90 - 64 tor
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$					

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PROJECT: (Name and address) CHANGE ORDER NUMBER: 036 OWNER Venice High School - Rebuild Phase 2 5/8/2012 DATE: ARCHITECT **One Indian Avenue** CONTRACTOR'S PROJECT NUMBER: 275339000 Venice, Florida 34285 CONTRACTOR TO CONTRACTOR: (Name and address) Glippine Building Company as successor in Indeest 0920127 🕂 FIELD 🗖 to W.G. Mills, Inc d/b/a Mills/Gilbane 12/6/2011 CONTRACT DATE: 8433 Enterprise Circle, Ste 100 OTHER 🗆 Bradenton, FL 34202 Venice High School Phase 2 **CONTRACT FOR:**

The Contract is changed as follows:

Change Order

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.) Add back all materials into the Contract that were previously deleted in DPO#G021 for BCI Integrated Solutions. This will not be a DPO as requested by the Owner.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00	
The net change by previously authorized Change Orders	\$	(8,718,735.26)	
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was		31,092,844.74	_
The (Contract Som) Guaranteed Maximum Price) will be (increased) (descent of the second secon	9X - ¹⁵	404,614.33	ÐL
The new (Compares and Couranteed Maximum Price), including this Change Order, will be	\$	31,497,459.07	
The Contract Time will be (indeased) (ded a sed) (unchanged) by	0 :	() days.	
The date of Substantial Completion as of the date of this Change Order, therefore, is	-0		

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that 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.

VOT VALID UNTIL	SIGNED BY THE	ARCHITECT.	CONTRACTOR	AND OWNER.

Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd	Gilbane Building Company as successor in Interest to W.G. Mi CONTRACTOR (Firm some) 8433 Enterprise Circle, Ste 100	The School Board of Sarasota County, Floride OWNER (Firm, name) Construction Services Department
Sarasota, FL 34236	Bradenton, FL 34202	7895 Fruitville Road
ADDRESS	ADDRESS	ADDRESS
Digitall, righed by James H Roi right DN m-James H Robits, of Schenkelsbuirt, run aut out, annie Probino rychenkelsbuirt, run aut Date, 2712,05.09 (cr 35: 9-0410)	Q4 D. King	n ta data kan ta san ta sa Na san ta san
BY (Signature)	BY (Signature)	BY (Signature)
Jim Robison	Tim Hensey	Mark D. Smith
(Typed name)	(Typed name)	(Typed name)
09 May 2012	09 May 2012	-
DATE	DATE	DATE

DATE

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - SITEWORK

CHANGE ORDER NO. SIXTEEN (16)

BOARD DATE: June 5, 2012

ITEM 1)	Description:	Mills Gilbane budget t	ransfers within their ne	ew accounting sys	stem.	
	<u>Reason for Change</u>	This is a no cost ch purposes to accomm acquisition and their strictly for internal bookkeeping.	odate change orders change to a new acc	that took place ounting system.	prior to the Gilbane This change order is	
	Impact to CM-GMP	_	This Change Order has a net cumulative change of \$0.00. These changes already been approved and accounted for in previous change orders.			
	Cost of Change:	DEDUCT/ADD:	\$0.00			
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00	•••••••••••••••••••••••••••••••••••••••		
TOTAL COS	T:	DEDUCT/ADD:	\$0.00			
Total Direct N	Naterial Purchase ar	nount to date and as a %	of original contract:	\$369,510.49	5.16%	
Total Tax Sa	vings to date as a re	sult of Direct Material Pu	rchases:	\$22,320.51		
Change Orders to date and % of original contract: \$0.00 0.000%						
SUBMITTED	BY:	Digitally signed by Sue DN: cn-Sue Bouffard, C=US Date: 2012.05.01 07:39 Duffard, Project Mana	9–585C, ou=CSD, sarasota.k12.fl.us, :12-04'00'	Mark D. Smi	Digitally segred by Mirk D. Synsh TRY convicts. D. Simith, co.Sansata Concey's Jusel Part Co.Concentration Sensors. Analysis of the Second Second Second Second Second Data. 2012 3: 03 15:22:56 -64000	
Is this a Design/Build continuing contract project? Yes <u>No X</u> / If Yes, enter this C.O. amount here: =						

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Change Order				1 B.C
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	016		OWNER
Venice High School - Rebuild Site Improve	em epiette: 3/1/2012		-	ARCHITECT
271 Bahama Street, Venice Florida 34285	CONTRACTOR'S PROJEC	T NUMBER:	21007-27544700	î l
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUME	SER:	5 I I	CONTRACTOR
Gilbane Building Company as successor in to W.G. Mills, Inc d/b/a Mills/Gilbane	n Interest CONTRACT DATE: 5/18/201	0	0920127-1	FIELD
3301 Whitfield Ave.	· · ·		0w " 11229	OTHER
Sarasola, FL 34243	CONTRACT FOR: Site Imp	provements	1.8993	
The Contract is changed as follows:			11	hale as
The original (Contractory State) Guaranteed The net change by previously authorized The (Contractory State) Guaranteed Maximu The (Contractory State) Guaranteed Maximu by this Change Order in the amount of The new (Contractory State) (Constanteed Ma	Change Orders um Price) prior to this Change Or um Price) will be (increased) (dec	creased) (uncha		7,584,1((391,8: 7,202,21
The new (Commonstance) Guaranteed Ma		ange Order, wi		7,202,27
The Contract Time will be (increased) of			(0) day	3.
The date of Substantial Completion as of	the date of this Change Order, th	erefore, is	· · ·	· ·.
NOTE: This Change Order does not includ that have been authorized by Construction Owner and Contractor, in which case a Cl NOT VALID UNTIL SIGNED BY THE ARCHI Schenkel & Shultz, Inc. ARCHITECT (Firm name)	t Change Directive until the cost a hange Order is executed to supers	nd time have be ede the Constru R.	een agreed upon	by both the Directive.
677 N. Washington Bivd. Sarasota, FL 34236	3301 Whitfield Ave. Sarasota, FL 34243	789	5 Fruitville Rd. asota, FL 34240	
ADDRESS Digitally signal by Jones H RebCing Officers in an 17 Johns of Address H RebCing Officers in an 17 Johns of Address H RebCing Officers in an 17 Johns of Address H RebCing Digitally signal by Johnson H RebCing Digit	DORESS	ADDRESS 7 Mark	D. Smith	and the Basic and the Basic and the Basic and the State of the State and the State of the State of the State of the State and the State of the State of the State of the State and the State of the State of the State of the State of the State and the State of the State of the State of the State of the State and the State of t
BY (Signature)	Y (Signature)	BY (Sign	ature)	
Jim Robison	Tim Hensey		D. Smith	
(Typed name) (Typed name)	Typed n	name)	
29 March 2012	26 April 2012		en de la companya de La companya de la comp	

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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - SITEWORK

CHANGE ORDER NO. SEVENTEEN (17)

BOARD DATE: June 5, 2012

ITEM 1)	Description:	Extension of contract time for the renewal of the Payment and Performance Bonds.				
	<u>Reason for Change:</u>	The Payment and Performance bonds were issued for a period of 2 years. change order extends that time period to cover the remainder of the project November 19, 2014.				
	Impact to CM-GMP:	The net cumulative cost of this change is an add of \$34,606.00 to cover additional cost of these Performance and Payment bonds as indicated on change order attachments and is funded through Uncommitted Funds within GMP. This change order is within the current CM-GMP therefore the cha order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) of change.				
	Cost of Change:	DEDUCT/ADD:	\$0.00			
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00			
TOTAL COS	iT:	DEDUCT/ADD:	\$0.00			
Total Direct I	Material Purch ase amo	ount to date and as a % of original c	ontract: \$369,510.49 5.16%			
Total Tax Sa	vings to date as a resi	ult of Direct Material Purchases:	\$22,320.51			
Change Orders to date and % of original contract: \$0.00						
SUBMITTED		Duffard Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@:arasota.k12.flus, c=US Date: 2012.05.15 11:16:48-04900 Iffard, Project Manager	Mark Smith Bit cm.M. *: Smith assance County School Brand, successfunction Services, email-mark, 2mith's annioackit2.1ks, =:US Date: 2012.05.16 11.28 - 8-0400			
Is this a Desi	gn/Build continuing co	ntract project? Yes No X / If	Yes, enter this C.O. amount here: =			

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 017	OWNER: 🖾
Venice High School Rebuild Site Improvements	DATE: 05/08/2012	ARCHITECT: 🔀
271 Bahama Street Venice, FL 34285		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 0920127-1	FIELD: 🗌
ilbane Building Company CONTRACT DATE: May 18, 2010	CONTRACT DATE: May 18, 2010 CONTRACT FOR: General Construction	other: 🛄

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) The time duration on the contract is to be extended from 5-19-12 to 11-19-14. The original contract duration was established and agreed upon for 2 years which was intended to be extended once the final plans were complete

The original Guaranteed Maximum Price was	\$ 7,594,102.00
The net change by previously authorized Change Orders	\$ -391,831.00
The Guaranteed Maximum Price prior to this Change Order was	\$ 7,202,271.00
The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of	\$ 0.00
The new Guaranteed Maximum Price including this Change Order will be	\$ 7,202,271.00

The Contract Time will be increased by nine hundred fourteen (914) days.

The date of Substantial Completion as of the date of this Change Order therefore is 11-19-14

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, Inc.	Gilbane Building Company as successor in interest to W.G. Mills, d/b/a Mills Gilbane	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Wahsington Blvd. Sarasota, FL 34236	8433 Enterprise Circle Suite 100 Bradenton, FL 34202	7895 Fruitville Rd. Sarasota, FL 34240
ADDRESS	ADDRESS - 4 D. Hunny	ADDRESS Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
Jim Robison	Tim Hensey	Mark D. Smith
(Typed name)	(Typed name)	(Typed name)
15 May 2012	15 May 2012	
DATE	DATE	DATE

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