CONSTRUCTION SERVICES CHANGE ORDERS

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er lines.	er lines.		al scope		20.00		-66 -66	le 99-	dg. 3.	dg. 3.	dg. 3. ttient aterial any.	dg. 3. ttient aterial any.	dg. 3. dg. 3. ttient arterial any. misc ards &	dg. 3. dg. 3. ttient any. misc ards &	dg. 3. dg. 3. dg. 3. trient any. misc ards & f conduit
January, 2012. Provide wiring & controls to temporary chiller lines. Deletion of unnecessary portion of electrical scope	itrols to temporary chiller sary portion of electrical	sary portion of electrical	act.	Relocate electrical panel & disconnect from building.	Re-route the fire alarm & telephone lines to Bldg. 23.		Provide temporary utility services to portable 99- 284.	Provide temporary utility services to portable 9 284. Route RG11 cable from Satelite MDF to Bldg.	Provide temporary utility services to portable 284. Route RG11 cable from Satelite MDF to Bldg Re-route existing electrical feed & reconnect existing transformer.	Provide temporary utility services to portable 99 284. Route RG11 cable from Satelite MDF to Bldg. 3 Re-route existing electrical feed & reconnect existing transformer. Connection work required in the Human Patient Simulator labs.	Provide temporary utility services to portable 99-284. Route RG11 cable from Satelite MDF to Bldg. 3. Re-route existing electrical feed & reconnect existing transformer. Connection work required in the Human Patient Simulator labs. Add back unused portion of Owner Paid Material plus sales tax from Graybar Electric Company.	Provide temporary utility services to portable 99-284. Route RG11 cable from Satelite MDF to Bldg. 3. Re-route existing electrical feed & reconnect existing transformer. Connection work required in the Human Patient Simulator labs. Add back unused portion of Owner Paid Material plus sales tax from Graybar Electric Company. Add back unused portion of Owner Paid Material plus sales tax from Graybar Electric Company for light fixtures.	Provide temporary utility services to portable 99-284. Route RG11 cable from Satelite MDF to Bldg. 3. Re-route existing electrical feed & reconnect existing transformer. Connection work required in the Human Patient Simulator labs. Add back unused portion of Owner Paid Material plus sales tax from Graybar Electric Company. Add back unused portion of Owner Paid Material plus sales tax from Graybar Electric Company for light fixtures. Rehabilitation of the North East parking lot, misc fence work, asphalt repairs, sidewalks, bollards & additional site signage.	tility services to portable om Satelite MDF to Bldg outrical feed & reconnect luired in the Human Pati ortion of Owner Paid Matabraybar Electric Companition of Owner Paid Matabraybar Electric Companition of Owner Paid III. North East parking lot, repairs, sidewalks, bollar access for Phase III long Protor Road.	Provide temporary utility services to portable 99-284. Route RG11 cable from Satelite MDF to Bldg. 3. Re-route existing electrical feed & reconnect existing transformer. Connection work required in the Human Patient Simulator labs. Add back unused portion of Owner Paid Material plus sales tax from Graybar Electric Company. Add back unused portion of Owner Paid Material plus sales tax from Graybar Electric Company for light fixtures. Rehabilitation of the North East parking lot, misc fence work, asphalt repairs, sidewalks, bollards & additional site signage. Construct temporary access for Phase III construct temporary access for Road. Comstruct temporary access for Road. Complete TV Studio buildout, installation of conduit & fiber optic cable to satelite equipment.
R1 247 121 35	\$1,247,121.38	\$4,585,465.78	\$4,565,991.77	\$4,566,913.12	\$4,572,418.88		\$4,562,280.09	\$4,562,280.09	\$4,562,280.09 \$4,563,456.10 \$4,565,223.01	\$4,562,280.09 \$4,563,456.10 \$4,565,223.01 \$22,177,028.53	\$4,562,280.09 \$4,563,456.10 \$4,565,223.01 \$22,177,028.53	\$4,562,280.09 \$4,563,456.10 \$22,177,028.53 \$22,179,801.42 \$22,207,872.06	\$4,562,280.09 \$4,563,456.10 \$22,177,028.53 \$22,179,801.42 \$22,207,872.06	\$4,562,280.09 \$4,563,456.10 \$4,565,223.01 \$22,177,028.53 \$22,179,801.42 \$22,207,872.06 \$22,207,872.06	\$4,562,280.09 \$4,563,456.10 \$4,565,223.01 \$22,177,028.53 \$22,207,872.06 \$22,207,872.06 \$22,207,872.06
C3 7 5 6 6 7	\$34,566.67	\$22,284.18	(\$19,474.01)	\$921.35	\$5,505.76		(\$10,138.79)	(\$10,138.79)	(\$10,138.79) \$1,176.01 \$1,766.91	\$1,176.01 \$1,766.91 \$0.00	\$1,176.01 \$1,766.91 \$0.00	\$1,176.01 \$1,766.91 \$0.00 \$2,772.89	\$1,176.01 \$1,766.91 \$2,772.89 \$28,070.64	\$1,176.01 \$1,766.91 \$2,772.89 \$28,070.64 \$0.00	\$1,176.01 \$1,766.91 \$2,772.89 \$28,070.64 \$0.00 \$0.00
R1 010 KK/ 71	\$1,212,554.71	\$4,563,181.60	\$4,585,465.78	\$4,565,991.77	\$4,566,913.12		\$4,572,418.88		\$4,572,418.88 \$4,562,280.09 \$4,563,456.10	\$4,562,280.09 \$4,563,456.10 \$22,177,028.53					
-		9		ω	6		10	1 10	1 7 7 7						
Willia A Chaith Construction	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.	Inc. Willis A. Smith Construction, Inc.	Inc. Willis A. Smith Construction, Inc. Willis A. Smith Construction, Inc.	Inc. Willis A. Smith Construction, Inc. Willis A. Smith Construction, Inc. Willis A. Smith Construction, Inc.	Inc. Willis A. Smith Construction, Inc. Willis A. Smith Construction, Inc. Willis A. Smith Construction, Inc. Inc.	Inc. Willis A. Smith Construction, Inc. Willis A. Smith Construction, Inc. Willis A. Smith Construction, Inc. Inc. Willis A. Smith Construction, Inc.	Inc. Willis A. Smith Construction, Inc. Inc. Inc. Inc. Inc. Inc. Inc.	Inc. Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc. Inc. Willis A. Smith Construction, Inc. Inc. Inc.	
Sobor High School Bohiild: Dhasa 1 B	Booker High School Rebuild: Phase 1.B Portable Campus Plan	Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation	Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation	Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation	Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation		Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation	Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation	Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation	Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation North County Technical Phase: Phase 1A/II	Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation North County Technical Phase: Phase 1A/II	Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation North County Technical Phase: Phase 1A/II North County Technical Phase: Phase 1A/II	Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation North County Technical Phase: Phase 1A/II North County Technical Phase: Phase 1A/II North County Technical Phase: Phase 1A/II	Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II-Demolition & Sitework-Utility Relocation North County Technical Phase: Phase 1A/II	Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation Booker High School Rebuild: Phase II- Demolition & Sitework-Utility Relocation North County Technical Phase: Phase 1A/II North County Technical Phase: Phase 1A/III

CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX	SAVINGS					\$0.00
EXPLANATION (see attached)		SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 6/7/2011 SCHOOL BOARD MEETING	\$23,429,912.91 Revise the Control Estimate.	\$7,202,271.00 Revise the Control Estimate.		TOTAL IN TAX SAVINGS:
REVISED	AMOUNT	CATION AT THE 6/	\$23,429,912.91	\$7,202,271.00		
CHANGE		'AL AND/OR RATIFIC	\$0.00	\$0.00		\$190,893.30
CURRENT CONTRACT	AMOUNT	NTED FOR APPROV	\$23,429,912.91	\$7,202,271.00		
#0 0 0		PRESE	42	9		i
CONTRACTOR		N SERVICES CHANGE ORDERS	Gilbane Building Company as successor n interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor n interest to W.G. Mills, Inc. d/b/a Mills Gilbane		
PROJECT		SUMMARY OF CONSTRUCTION	Venice High School Rebuild: Phase 1	Venice High School Rebuild: Site Improvements		

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 1.B Portable Campus Plan

CHANGE ORDER NO. (11) BOARD DATE: 6/7/2011

ITEM 1)	Description:	The Deduct credits the cost to lease the Dining tent for months June 2011 thru January 2012. Lease costs beginning June 2011 will be charged to the Vertical Phase of the Booker High School Rebuild Project. The Increase covers unforeseen curriculum and student needs to maintain a fully operational campus during the rebuild. These items include: remodel of the custodial building into a Construction Lab for the Construction Program, add sidewalks for improved student traffic, and add carpet to the temporary Media Bldg.			
	Reason for Change	close-out of the Portables Pha recognized until the spaces be	ental to the Vertical Phase GMP Contract will permit the ase 1.B GMP Contract. The unforeseen needs were not ecame functional. Once school board staff inspected the twas determined that the modifications were needed.		
	Cost of Change:	INCREASE:	\$34,566.67		
SUMMARY:	ITEM 1)	INCREASE:	\$34,566.67		
TOTAL COS	BT:	INCREASE:	\$34,566.67		
Total Direct N	Material Purchase am	ount to date and as a % of origina	nal contra c t: \$87,792.24 7.63%		
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:	\$5,367.53		
Change Orde	ers to date and % of o	riginal contract:	\$119,245.93		
SUBMITTED) BY:	T F. DUBOSE II County, ou=Construction email=ernest_dubose-ysi	sell, o-School Board of Sarasota JONN C. on Services, searasota.k12.flus, c=U5 Dougherty Discination, doughersy, o-Sarasota Cou Schools, oueConstruction Services Departm enall=join_doughersy-sar-ziak12.flus, c Date: 2011.05.17 14:15:55 -040*		
	Ernest F	T. DuBose II, Project Manager			

Is this a Design/Build continuing contract project? Yes ___ No_X / If Yes, enter this C.O. amount here: = \$



DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 011	OWNER: 🔯
Booker High School Rebuild Phase LB - Portable Campus Plan	DATE: April 29, 2011	ARCHITECT: ☑
3201 N. Orange Avenue Sarasota, FL 34234		CONTRACTOR: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT DATE: October 19, 2010 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed COR # 27: Renovation of Building 34 into traffic. COR # 28: Credit remaining Dining tent of	amount attributable to previously executed Ca shop lab, adding carpet to Media Portable, add	instruction Change Directives) Itional directed sidewalk for student \$78,053.841 (\$43,487.14)
The original Guaranteed Maximum Price of The net change by previously authorized Countries of The Guaranteed Maximum Price prior to the Guaranteed Maximum Price will be in The new Guaranteed Maximum Price incl	\$ 1,220,595.00 \$ -8,040.29 \$ 1,212,554.71 \$ 34,566.67 \$ 1,247,121,38	
The Contract Time will be increased by Zo The date of Substantial Completion as of the	ero (0) days. ne date of this Change Order therefore is unchan	
been authorized by Construction Change f	changes in the Contract Sum, Contract Time or objective until the cost and time have been agree is executed to supersede the Construction Changes	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction. Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Lother King St., N., St. Petersburg, El-35781	1960 Landings Boulevard, Sarasota. Florida 34231 Appress Double Company to Nation English of Chigality in Plant to County the	
BY (Gignature)	25	ADDRESS John C. Dougherty Dissert of Consulty Dis
	BY (Signature) Steven G. Arrington	BY (Signature)
(Typed name) 4 20 11	John Dougherty, Director Construction Services Department (Typed name)	

DATE

PROJECT NAME:

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

CHANGE ORDER NO. (6)

BOARD DATE: June 7, 2011

ITEM 1)	Description:	This change order includes the scope of work necessary to provide the wiring and controls to the temporary chiller lines supplying air conditioning to buildings 3,4, & 5, which are remaining operational during construction. The scope of work includes labor, materials, equipment, engineeering, and management required to complete the job.			
	Reason for Change:	construction phase existing buildings	described controls were n ; therefore, not included i and completing field exp and systems were determin	n the GMP contract. loratory procedures,	After demolishing
	Cost of Change:	INCREASE:	\$22,284.18		
SUMMARY:	ITEM 1)	INCREASE:	\$22,284.18		100 m
TOTAL COS	т:	INCREASE:	\$22,284.18		
	Material Purchase amo			\$406,205.09	8.54%
Total Tax Sa	vings to date as a resu	It of Direct Material P	urchases:	\$24,572.31	
Change Orde	ers to date and % of or	iginal contract:		-\$26,289.82	-0.521%
SUBMITTED	BY:	F. DuBose II Con	itally signed by Ernest F. DuBose II ch=Ernest F. DuBose II, o=School Board of Sarasota unty, ou=Construction Services, all=ernest_dubose@sarasota.k12fl.us, c=US te: 2011.05.10 19:11:24-04'00' act Manager	John C. Dougherty	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Sarasotz County Schools, ou=Construction Services Department, email=John_dougherty; sarasota.k12.f us, c=US Date: 2011.05.16 14:05:56 -04'00'
_					

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: 006		OWNER: 🗵
Booker High School Rebuild Phase II -	DATE: April 25, 2011		ARCHITECT:
Demolition & Sitework - Utility Relocation			CONTRACTOR:
3201 North Orange Avenue			FIELD:
Sarasota, Florida 34234	Abolitectic project lutters, cocco	nan ta	
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER: 09059/	28040	OTHER: [
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL			
COR #1: HVAC Controls for Temporary	d amount attributable to previously executed Chiller Lines	Construction Clumge Dire	\$22,284.18
The original Contract Sum was			\$ 5,042,533.00
The net change by previously authorized (\$ -479,351.40
The Contract Sum prior to this Change Or The Contract Sum will be increased by thi			\$ 4.563.181.60 \$ 22,284.18
The new Contract Sum including this Cha			\$ 4,585,465.78
The Contract Time will be increased by Z	ero (0) days.		
The date of Substantial Completion as of t	the date of this Change Order therefore is un-	changed	
been authorized by Construction Change 1	changes in the Contract Sum, Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	greed upon by both the Own	Price which have ner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Florida	Sarasota 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, Flarida 34240	1960 Landings Bould Florida 34231	
ADDRESS	ADDRESS	ARPERS C.	Pigitally signed by John C. Dougherty DN: ch=John C. Dougherty, o=Sarasota County Schools, ou=Construction Services Department, or enable John dougherty@carasota.kt2.8
BY (Signature)	BY (Signature)	Boylgherty	us, c=US F-ate; 2011.05.16 14:04 F7 -04/01
Steve Johnson	Steven G. Arrington	John Dougherty, Dire	
	Sr. Project Manager	Construction Service	s Department
(Typed name) 4 28 11	(Types name) 4 27 1	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME:

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

CHANGE ORDER NO. (7)

BOARD DATE: June 7, 2011

ITEM 1)	<u>Description:</u>	Deletion of an unnecessary portinet savings of \$19,474.01.	on of electrical scope from the GMP contract equaling a
	Reason for Change		called for a temporary electrical feed to be run to Bldg. exploration, there was determined to be an existing ed.
	Cost of Change:	DEDUCT:	(\$19,474.01)
SUMMARY:	ITEM 1)	DEDUCT:	(\$19,474.01)
TOTAL COS	T:	DEDUCT:	(\$19,474.01)
Total Direct N	/laterial Purchase am	ount to date and as a % of original	contract: \$406,205.09 8.54%
Total Tax Sav	vings to date as a res	ult of Direct Material Purchases:	\$24,572.31
Change Orde	ers to date and % of c	riginal contract:	-\$45,763.83 -0.908%
SUBMITTED	BY:	t F. DuBose II Digitally signed by Ernest F. DuBose II County, ou=Construction Semall=ernest_dubose place; 2011.05.10 19:14:23 - Date; 2011.05.10 19:14:23 -	o=School Board of Sarasota JONN C. Digitally signed E., John C. Doughert; Digitally signed E., John C. Doughert; Digitally signed E., John C. Doughert; Schools, ou-Construction, Service: Department statistical. HZLR.Lis., c=US Date: 2011.93.1614.964.92-9479.
ls this a Desi	gn/Build continuing c	ontract project? Yes No_X	/ If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: ⊠
Booker High School Rebuild Phase II -	DATE: April 25, 2011	ARCHITECT: ⊠
Demolition & Sitework - Utility Relocation		CONTRACTOR: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/280	
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	··· Official Control
THE CONTRACT IS CHANGED AS FOLL(Include, where applicable, any undisputed COR # 2: Delete Electrical Feed to Admit	d amount attributable to previously executed Co	nnstruction Change Directives) (\$19,474.01)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change On The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 5,042,533.00 \$ -457,067.22 \$ 4,585,465.78 \$ 19,474.01 \$ 4,565,991.77
The Contract Time will be increased by Ze The date of Substantial Completion as of t	ero (0) days he date of this Change Order therefore is uncha	nged
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	,
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County. Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, Fl. 33704	5001 Lakewood Ranch Blvd, N., Sarasota Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS John C. Dougherty Sensor to School Guidely Construction Services Depart school Construction Se
BY (Signalute)	By (Signáture)	BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Director
(Typed name) 23 11	Sr. Project Manager (Typed name) 427111	Construction Services Department (Typed name)
DATE	DATE	DATE

PROJECT NAME:

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

CHANGE ORDER NO. (8)

BOARD DATE: June 7, 2011

ITEM 1)	Description:	This change order covers the additional scope and costs of labor, materials, and management necessary to relocate an electrical panel and disconnect from a building that is scheduled for immediate demolition to a building that will remain operational until the new buildings are in service.			
	Reason for Change:	(electrical panel) and Bldg. #15 (electrical panel) and Bldg. #15 (electron demolition in June, however, classroom buildings are completed relocate the electrical panel and di	rovides service to Bldg. #13 is located in Bldg. #14 electrical disconnect). Bldgs. #14 & #15 are scheduled r, Bldg. #13 shall remain operational until the newed and occupied. The construction manager needs to disconnect to Bldg. #13 in order to maintain electrical ue was not discovered during original design and site		
	Cost of Change:	INCREASE:	\$921.35		
SUMMARY:	ITEM 1)	INCREASE:	\$921.35		
TOTAL COS	т:	INCREASE:	\$921.35		
Total Direct I	Material Purchase amo	ount to date and as a % of original co	ontract: \$406,205.09 8.54%		
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:	\$24,572.31		
Change Orders to date and % of original contract: -\$44,842.48					
SUBMITTED	BY:	F. DuBose II Digitally: signed by Ernest F. DuBose II OSCH County, our-Construction Services (County, our-Construction Services (County)) (County) (Coun	School Board of Sarasota JOHN C. Dith circle bin C. Dougherty, on-Sarasota County schools, out-Construction Services Departmental John, dougherty-custostal ALT. Flus, ce Dougherty Date: 3011.05.16 14:1620-04/00*		
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X / If	If Yes, enter this C.O. amount here: = \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 008	OWNER: ⊠
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	DATE: April 25, 2011	ARCH;TECT: ⊠
Relocation		CONTRACTOR: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		FIELD: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/2804	40 OTHER:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 04, 2011	
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR # 3: Relocate and Re-feed Panel for	d amount attributable to previously executed Co	nstruction Change Directives) \$921.35
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by the The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 5.042,533.00 \$ -476,541.23 \$ 4.565,991.77 \$ 921.35 \$ 4,566.913.12
The Contract Time will be increased by Z The date of Substantial Completion as of the contract of Substantial C	ero (0) days. the date of this Change Order therefore is unchar	ngcd
been authorized by Construction Change I	e changes in the Contract Sum, Contract Time or o Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg Pt 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADRESS. Dougherty Discretohnic, Dougherty, e-Strass Schools, our-Construction Services to Services and Holon, dougherty, (Serassor kt. Disc. 2011.03.16 141-1.35-04000)
BY Signature	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Director
(Typed name)	Sr. Project Manager (Typediname)	Construction Services Department (Typed name)
DATE	DATE	DATE

PROJECT NAME:

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

CHANGE ORDER NO. (9)

BOARD DATE: June 7, 2011

				_	
This change order covers the scope and costs to re-route lines to Bldg. #23 to allow the building to remain operations the vertical construction phase.				•	
	Reason for Change:	It was discovered during lines servicing Bldg. # buildings. This issue wa	23 will be disabled	during the demoli	tion of other existing
	Cost of Change:	INCREASE:	\$5,505.76)	
SUMMARY:	ITEM 1)	INCREASE:	\$5,505.76	3	
TOTAL COS	ВТ:	INCREASE:	\$5,505.76	3	
Total Direct Material Purchase amount to date and as a % of original contract:				\$406,205.09	8.54%
Total Tax Savings to date as a result of Direct Material Purchases: \$24,572.31					
Change Ord	ers to date and % of o	riginal contract:		-\$39,336.72	-0.780%
SUBMITTED) BY:	t F. DuBose II DN: cn=Err	gned by Ernest F. DuBose II sest F. DuBose II, a=School Board of Sarasota =Construction Services, set, dubose@sarasotak12.fl.us, c=US dS.1113:18:00-04'00'	John C. Dougherty	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, p=Sarasota County Schools, ou=Construction Services Department, email=John, dougherty, Sarasota, k12.fl.us, c=US Date: 2011 05.16 14:17-43-04'00'
	rinest	i . Dubose II, Fiojecti	viaitayei		

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: 009	OWNER: 🛛
Booker High School Rebuild Phase II -	DATE: April 25, 2011	ARCHITECT: ⊠
Demolition & Sitework - Utility Relocation		CONTRACTOR: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		FIELD: 🖾
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/2804	
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 04, 2011	40 OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR # 4: Re-feed FA to Building 23.	OWS: d amount attributable to previously executed Co	nstruction Change Directives) \$5,505.76
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change On The Contract Sum will be increased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 5.042,533.00 \$ -475.619.88 \$ 4,566,913.12 \$ 5,505.76 \$ 4,572,418.88
The Contract Time will be increased by Z. The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is unchar	eged
been authorized by Construction Change I	e changes in the Contract Sum, Contract Time or o Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, 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	Appress. Dougherty United and Charles and Charles County of The County o
BY (Signaray)	BY (Stending)	BY (Signature)
Steve Johnson	Steven G. Arrington Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) 4 28 []	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME:

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

CHANGE ORDER NO. (10)

BOARD DATE: June 7, 2011

ITEM 1) Description: Delete the scope and costs contracted to provide temporary utility services to portable 99-284. The cost impact to the GMP contract is (\$10,138.79.). Reason for Change: It was determined during demolition and site work that it would be more efficient (time and cost) to relocate the teacher from the existing portable 99-284 to a leased portable. There was an available space on campus to move the teacher to and the BHS administration agreed with the relocation and reason. Cost of Change: DEDUCT: (\$10,138.79)SUMMARY: ITEM 1) DEDUCT: (\$10,138.79) **TOTAL COST:** DEDUCT: (\$10,138.79) Total Direct Material Purchase amount to date and as a % of original contract: \$406,205.09 8.54% Total Tax Savings to date as a result of Direct Material Purchases: \$24,572.31 Change Orders to date and % of original contract: -\$49,475.51 -0.981% Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II

DN: cn=Ernest F. DuBose II, c=School Board of St.
County, ou=Construction Services,
ernall=ernest_duboses_arasota.k12.fl.us, c=US
Date: 2011.05.11 13:43:46-0400' Digitall, signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Saraseta Coun
school; ou=Construction Service: Departmee
maili-john_dougherty-far sostak12.flus ca
Date: 2011.05.1616/1943-04100* John C. Dougherty SUBMITTED BY: Ernest F. DuBose II, Project Manager Is this a Design/Build continuing contract project? Yes / If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: 🛛
Booker High Schoo! Rebuild Phase II - Demolition & Sitework - Utility	DATE: April 25, 2011	ARCHITECT: ⊠
Relocation		CONTRACTOR: ☑
3201 North Orange Avenue Sarasote, Florida 34234		F!ELD: ⊠
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/2804	OTHER:
Willis A. Smith Construction: Inc.	CONTRACT DATE; January 04, 2011	_
5001 Lakewood Ranch Blvd, N. Sarasota, Florida, 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed COR # 5 Rev. 2: Delete Temporary Utilitie	amount attributable to previously executed Co.	nstruction Change Directives; \$(10,138.79)
The original Contract Sum was The net change by previously authorized Cl The Contract Sum prior to this Change Orde The Contract Sum will be decreased by this The new Contract Sum including this Change	er was Change Order in the amount of	\$ 5.042,533.00 \$ -470,114.12 \$ 4.572.418.88 \$ 10.138.79 \$ 4.562.280.09
The Contract Time will be increased by Zer The date of Substantial Completion as of the	o (0) days. e date of this Change Order therefore is unchan	ified
been authorized by Construction Change Di	changes in the Contract Sum, Contract Time or Conceive until the cost and time have been agreed executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	RCHITECT, 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	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landing: Boulevard, Sarasota, Florida 34231
ADDRESS 2/	ADDRESS	ADDRESS John C. Dougherty Doughly unaby Atta C boughers Donn C. Dougherty Donn C. Doughe
_t/M		Day 2011.05.16 14:15 95 -34 39
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Sleven G. Arrington	John Dougherty, Director
(Typed name)	Sr. Projeci Manager (Typea yame)	Construction Services Department (Typed name)
412311	4127/11	and the second s
DATE	DATE	DATE

PROJECT NAME:

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

CHANGE ORDER NO. (11)

BOARD DATE: June 7, 2011

ITEM 1)	Description:	This change order covers the scope and costs of labor, materials, and managenecessary to route an RG11 cable from the Satelite MDF to Bldg. #3. This can needed to provide media broadcast to the building.			
	Reason for Change:	Bldg.#3 from the S	and contract specified the atilite MDF; however, the and one for the school	ere are two cables r	1 cable supplied to needed, one for the
	Cost of Change:	INCREASE:	\$1,176.01		
SUMMARY:	ITEM 1)	INCREASE:	\$1,176.01		•
TOTAL COS	:т:	INCREASE:	\$1,176.01		
Total Direct I	Material Purchase amo	ount to date and as a %	6 of original contract:	\$406,205.09	8.54%
Total Tax Sa	vings to date as a resi	ult of Direct Material Pu	ırchases:	\$24,572.31	
Change Orde	ers to date and % of o	riginal contract:		-\$48,299.50	-0.958%
SUBMITTED	BY:	F. DuBose II Cour	ally signed by Ernest F. DuBose II cn=Ernest F. DuBose II, o=School Board of Sarasota http://ou=Construction Services, learnest_dubose@-arasota.k12.flus, c=US 12011.05.11 14:12:35 -0400* Ct Manager	John C. Dougherty	Digitally, signed by John C. Dougherty DR: crearion C. Dougherty, or-Sarasota County School School Construction Services Department, enali-john, dougheety: sarasota. (12 flux, c-US Date: 2011, 05, 16, 1421,00 - 0400)

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: 011	OWNER: 🔯
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	DATE: April 25, 2011	ARCHITECT: ⊠
Relocation		CONTRACTOR:
3201 North Orange Avenue Sarasota, Florida 34234		FIELD: 🛛
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/28040	OTHER:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 04, 2011	
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
COR # 6: Install RG11 Cabling to b/n Bu	rilding 3 and Sat. MDF	\$1,176.01
COR # 6: Install RG11 Cabling to b/n Bu	d amount attributable to previously executed Construction allding 3 and Sat. MDF	
The original Contract Sum was		\$ 5,042,533,00
The net change by previously authorized (The Contract Sum prior to this Change Or		\$480,252.91
The Contract Sum will be increased by the		\$ 4,562,280.09 \$ 1,176.01
The new Contract Sum including this Cha		\$ 4,563,456.10
The Contract Time will be increased by Z		
The date of Substantial Completion as of	the date of this Change Order therefore is unchanged	
MOTE THE OLD IN A SECOND		

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 ADDRESS BY (Signature)	5001 Lakewood Ranch Blvd. N., Sarasola, Florida 34240 ADDRESS BV (Signature)	Florida 34231 ADDRESS John C. Dougherty Distall, spirid by Minic
Steve Johnson (Typed name) 423 DATE	Steven G. Arrington Sr. Project Manager (Typed name) A 1771	John Dougherty, Director Construction Services Departmen! (Typed name)
DATE	DATE:	DATE

PROJECT NAME:

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

CHANGE ORDER NO. (12)

BOARD DATE: June 7, 2011

ITEM 1)	Description:		ope and costs of labor, materials, and management ing electrical feed and reconnect to an existing
	Reason for Change:	conneted to the transformer east building foundation of the new 2-st	ition and site work that the electric service wires t of Bldg.#2 are currently routed through the future tory classroom building. This was not detected during ed to maintain an operational campus.
	Cost of Change:	INCREASE:	\$1,766.91
SUMMARY:	•	INCREASE:	\$1,766.91
TOTAL COS		INCREASE:	\$1,766.91
		ount to date and as a % of original coult of Direct Material Purchases:	ontract: \$406,205.09 8.54% \$24,572.31
Change Orde	ers to date and % of or	iginal contract:	-\$46,532.59 -0.923%
SUBMITTED	BY:	F. DuBose II, Project Manager	a.k12.fl.us, c=US Dougherty Diez.2911.05.16 14:22:16-04'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X / I	f Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 012	OWNER: 🛛
Booker High School Rebuild Phase II - Demolition & Sitework - Utility	DATE: April 25, 2011	ARCHITECT: ☒
Relocation		CONTRACTOR: ☑
3201 North Orange Avenue Sarasota, Florida 34234		FIELD: 🔯
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09059/280	40 OTHER: □
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: January 04, 2011 CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR #9: Tap Existing 600 AMP Transfo	d amount attributable to previously executed Co	instruction Change Directives) \$1,766.91
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by th The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 5.042,533.00 \$ -479,076.90 \$ 4,563,456.10 \$ 1,766.91 \$ 4,565,223.01
The Contract Time will be increased by Z. The date of Substantial Completion as of the contract of the contrac	ero (0) days. the date of this Change Order therefore is unchar	nged
been authorized by Construction Change I	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS John C. Dougherty Chicagoba (John C. Dougherty Chicagoba (John C. Dougherty) Chicagoba (John Chicagoba) Chica
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) 4 28 11	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 95 BOARD DATE: June 7, 2011

ITEM 1)	Description:	Complete the connection work required in the simulators purchased.	e Human Patient Simulator labs specific to		
	Reason for Change:	These changes were necessary for proper operation of the simulators that were purchased. At the time of original design, the brand of simulators was not identified so connection work could not be completed until the simulators were actually purchased. This work provides the necessary connection points for the pruchased simulators.			
	Impact to CM-GMP:	The cost of the work of this change order is \$3,768.51 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.			
	Cost of Change:	ADD:	\$0.00		
SUMMARY:	ITEM 1)	ADD:	\$0.00		
TOTAL COS	Т:	ADD:	\$0.00		
Total Direct I	Material Purchase amo	unt to date:	\$8,703,520.67 -29.01%		
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$524,611.22		
Change Orde	ers due to Scope Chan	ges for Project as a % of original contract:	-\$352,891.42 -1.110%		
Change Orde	ers Generated by CSD	for Project Improvements as a % of original co	ntract: \$0.00 0.000%		
Change Orde	ers Requested by Othe	rs as a % of original contract:	-\$73,700.72 -0.232%		
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$25,896.56 0.081%		
SUBMITTED	DY:	Pitcher Digital by Red J. Pitcher Digital Digital by Red J. Pitcher Digital Di	JZ)770cs		

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: 095	OWNER: 🛛
North County Technical Center Phase	DATE: March 23, 2011	ARCHITECT:
1 4 and 2 47+8 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Willis A Smith Construction, Inc 5001 Lakewood Ranch Blvd N Satasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER: □
	d amount attributable to previously executed Conderfloor fittings for Human Patient Simulators in	
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Chan The Contract Time will be increased by Ze	der was s Change Order in the amount of nge Order will be	\$ 31,805,856.00 \$ -9,628,827.47 \$ 22,177,028.53 \$ 0.00 \$ 22,177,028.53
NOTE: This Change Order does not includ have been authorized by Construction Cha	he date of this Change Order therefore is January e changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a is executed to supersede the Construction Change	Guaranteed Maximum Price which agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd. Suite 37, Sarasota. Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS BY (Signature)	BY (Signature)	ADDRESS BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	John Dougherty Director Construction Services
(Typed name) / 2011	(Typed name) 8/24/u	(Typed name) 5/24/11
DATE	DATE	DATE

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This document

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 96 BOARD DATE: June 7, 2011

ITEM 1)	<u>Description:</u>	Add back unused portion Graybar Electric Company		al plus sales tax	purchased from
	Reason for Change	The unused portion of a di tax, if not used, is added b			
	Impact to CM-GMP	This change order increas	es the CM-GMP by \$2,77	2.89.	
	Cost of Change:	ADD:	\$2,772.89		
SUMMARY:	ITEM 1)	ADD:	\$2,772.89		P4404 [2009/2330025/9728 III 174/12 8860); P44
TOTAL COS	T:	ADD:	\$2,772.89		164 I.DVI 1-00.01 1864 1864 1979 1979 1979 1979 1979 1979 1979 197
Total Direct N	Material Purchase an	nount to date:		\$8,700,904.73	-29.01%
		nount to date:	es:	\$8,700,904.73 \$524,454.27	-29.01%
Total Tax Sa	vings to date as a re				-29.01% -1.110%
Total Tax Sa	vings to date as a recers due to Scope Cha	sult of Direct Material Purchas	ginal contract:	\$524,454.27	
Total Tax Sa Change Orde Change Orde	vings to date as a recess due to Scope Cha	sult of Direct Material Purchas	ginal contract: s a % of original contract;	\$524,454.27 -\$352,891.42	-1.110%
Total Tax Sa Change Orde Change Orde Change Orde	vings to date as a readers due to Scope Chapers Generated by CS	sult of Direct Material Purchas inges for Project as a % of ori D for Project Improvements as	ginal contract: s a % of original contract;	\$524,454.27 -\$352,891.42 \$0.00	-1.110%

Is this a Design/Bulld continuing contract project? Yes ___ No_X_ / If Yes, enter this C.O. amount here: = \$ _



onango oraci		
PROJECT (Name and address): North County Technical Center Phase 1A and 2	CHANGE ORDER NUMBER: 096 DATE: April 7, 2011	OWNER: ☑ ARCHITECT: □
4748 Beneva Road Sarasota, FI. 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: 🔲
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Add back for unused portion of Direct M 9042 21003528 Graybar Tax	ed amount attributable to previously executed	Construction Change Directives)
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O The Contract Sum will be increased by th The new Contract Sum including this Cha	rder was is Change Order in the amount of	\$ 31,805,856.00 \$ -9,628,827.47 \$ 22,177,028.53 \$ 2,772.89 \$ 22,179,801.42
The Contract Time will be increased by 2 The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is Jan	
have been authorized by Construction Ch	de changes in the Contract Sum, Contract Tim- ange Directive until the cost and time have be r is executed to supersede the Construction Ch	en agreed amon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, 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)

Delicities Dilate The Chileotole	with A. Shigh Construction, inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Bivd. N., Sarasota, Florida 34240 ADDRESS	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison Project Architect (Typed name)	Benjamin W. Sasse Senior Project Manager (Typed name)	John Dougherty Director Construction Services (Typed name)
DATE	A-fisfei DATE	5/24/// DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 97 BOARD DATE: June 7, 2011

ITEM 1)	Description:	Add back unused portion Graybar Electric Company		al plus sales t	ax purchased from
	Reason for Change:	The unused portion of a direction and tax, if not used, is added by			
	Impact to CM-GMP:	This change order increase	es the CM-GMP by \$28,0	70.64.	
	Cost of Change:	ADD:	\$28,070.64		
SUMMARY:		ADD:	\$28,070.64		<u>(8</u> 7 PR 665 PA 790-1 ₃ 20-1-1 A REFT A REFT REFT ROS) AND A THANK
TOTAL COS		ADD:	\$28,070.64	**************************************	001 1 000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Total Direct I	Material Purchase amo	unt to date:		\$8,674,422.99	-28.92%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchase	es:	\$522,865.37]
Change Orde	ers due to Scope Chan	ges for Project as a % of orig	ginal contract:	-\$352,891.42	-1.110%
Change Orde	ers Generated by CSD	for Project Improvements as	a % of original contract:	\$0.00	0.000%
Change Orde	ers Requested by Othe	ers as a % of original contract	t:	-\$73,700.72	-0.232%
Total Archite	ct/Engineer omissions	to date as a % of original col	ntract:	\$25,896.56	0.081%
SUBMITTED	, BT	Pitcher Pignal; rigno. by Paul J. Michae Pitcher Cottons Services, curelle peut principul princi	odness (2d.u.r	وررري	c S
	Paul J.	Pitcher, Project Manage	er 💙	~)//	

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

CHANGE ORDER NUMBER: 097

ARCHITECT'S PROJECT NUMBER:

DATE: April 7, 2011

Change Order

Sarasota, FL 34233

1A and 2 4748 Beneva Road

PROJECT (Name and address):

North County Technical Center Phase

TO CONTRACTOR (Name and address):

Willis A. Smith Construction. Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLOW	ed amount attributable to previously executed Con	nstruction Change Directives)
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O The Contract Sum will be increased by th The new Contract Sum including this Cha	rder was iis Change Order in the amount of	\$ 31,805,856.00 \$ -9,626,054.58 \$ 22,179,801.42 \$ 28,070.64 \$ 22,207,872.06
The Contract Time will be increased by 2 The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is January	y 31, 2011
have been authorized by Construction Ch	de changes in the Contract Sum, Contract Time or lange Directive until the cost and time have been a r is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AF	RCHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236 ADDRESS	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231 ADDRESS
BY (Signature)	BY (Sighture)	BY (Signature)
James Robison Project Architect	Benjamin W. Sasse Senior Project Manager	John Dougherty Director Construction Services
(Typed name)	(Typed name)	(Typed name) 5/24///
DATE	DATE *	DATE

OWNER: 🛛

FIELD:

ARCHITECT:

CONTRACTOR:

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 98 BOARD DATE: June 7, 2011

_ _ _	_		· · · · · · · · · · · · · · · · · · ·		
ITEM 1)	Description:	This change order consists of numerous site work issues including rehabilitation of the north east parking lot, misc fence work, asphalt repairs, sidewalks, bollards and additional site signage.			
	Reason for Change:	construction back to their or	to return portions of the campus that were or ginal purpose and function along with addi t were not in the original plan. This work wa e.	tons to the site	
	Impact to CM-GMP:	order attachments. This cha	change order is \$53,526.31 as indicated or ange order is funded from within the curren does not change the CM-GMP and is here	t CM-GMP;	
	Cost of Change:	ADD:	\$0.00		
SUMMARY:	ITEM 1)	ADD:	\$0.00	r i fyddiog poer (ap i enn reombur i med i Môll).	
TOTAL COS	BT:	ADD:	\$0.00	IDDI BAOM IAODI GEODI PESSEGI FIDI I E QUI FILIZA	
Total Direct I	Material Purchase amo	ount to date:	\$8,674,422.99	-28.92%	
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases	\$522,865.37		
Change Ord	ers due to Scope Chai	nges for Project as a % of origi	nal contract: -\$352,891.42	-1.110%	
Change Ord	ers Generated by CSD	for Project Improvements as	a % of original contract: \$0.00	0.000%	
Change Ord	ers Requested by Oth	ers as a % of original contract:	-\$73,700.72	-0.232%	
Total Archite	ect/Engineer omissions	to date as a % of original conf	ract: \$25,896.58	0.081%	
SUBMITTEE) BY:	Pitcher, Project Manager Pitcher, Project Manager	الالكال ا	=5	

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

ANA IRAN AT 1 TT)	ALLANIAE ARRES MILITER AAA	
PROJECT (Name and address):	CHANGE ORDER NUMBER: 098	OWNER: ⊠
North County Technical Center Phase 1A and 2	DATE: April 20, 2011	ARCHITECT:
4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD: 🗍
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: May 5, 2009	O'HER: L
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOWS (Irclude, where applicable, any undisputed Rehabilitate the north parking lot in accord Cost is to be applied to Construction Mana	d amount attributable to previously executed Co lance with Change Order Request #69.	nstruction Change Directives)
The original Contract Sum was		\$ 31,805,856.00
The net change by previously authorized C		\$ -9,597,983.94
The Contract Sum prior to this Change Ord		\$ <u>22,207,872.06</u>
The Contract Sum will be increased by this The new Contract Sum including this Char		\$ <u>0.00</u> \$ 22,207,872.06
The Contract Time will be increased by Ze	ero (0) days.	
The date of Substantial Completion as of the	he date of this Change Order therefore is Januar	y 31, 2 011
have been authorized by Construction Char	e changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
-and on	Elaum Warm	J 2557 DCS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect (Typed name)	Senior Project Manager (Typed name)	Director Construction Services (Typed name)
(-) En + so constant	44	5/74/11
DATE	9724/11 DATE	DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 99 BOARD DATE: June 7, 2011

ITEM 1)	Description:	Construct temporary access for Phase III construction traffic along Proctor Road.				
	Reason for Change:	This access is necessary to keep construction traffic separate from the two permanent site access points for staff, students and visitors along Proctor Road. This will allow construction traffic access directly into the construction site.				
	Impact to CM-GMP:	The cost of the work of this change order is \$13,219.59 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.				
	Cost of Change:	ADD:	\$0.00			
SUMMARY:	ITEM 1)	ADD:	\$0.00			
TOTAL COS	T:	ADD:	\$0.00			
Total Direct I	Material Purchase amo	ount to date:	\$8,674,422.99 -28.92%			
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$522,865.37			
Change Ord	ers due to Scope Char	ges for Project as a % of original contract:	-\$352,891.42 -1.110%			
Change Ord	ers Generated by CSD	for Project Improvements as a % of original of	contract: \$0.00 0.000%			
Change Ord	ers Requested by Othe	ers as a % of original contract;	-\$73,700.72 -0.232%			
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$25,896.56 0.081%			
SUBMITTEE		Pitcher, Project Manager	JEMIDOS			

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 NUMBER: 099

DATE: May 2, 2011

Change Order

4748 Beneva Road

1A and 2

PROJECT (Name and address):

North County Technical Center Phase

Sarasota, FL 34233 TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	FIELD: OTHER:
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Install Proctor Road Curb Cut in accordan Cost to be applied to Construction Manag	d amount attributable to previously executed Con oc with attached Change Order Request #71.	struction Change Directives)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 31,805,856.00 \$ -9,597,983.94 \$ 22,207,872.06 \$ 0.00 \$ 22,207,872.06
The Contract Time will be increased by Z The date of Substantial Completion as of	zero (0) days. the date of this Change Order therefore is January	31,2011
have been authorized by Construction Ch	de changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been a r is executed to supersede the Construction Chang	faced tibou by com me conner and
NOT VALID UNTIL SIGNED BY THE AF	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37, Sarasota, Florida 34236	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Blvd., Sarasota, Florida 34231
ADDRESS	ADDRESS Examil O Quin	ADDRESS JS)) DCS
BY (Signature)	BY (Signifiare) Benjamin W. Sasse	BY (Signature) John Dougherty
James Robison Project Architect (Typed name)	Senior Project Manager (Typed name)	Director Construction Services (Typed name)
(Typea name) 05-65-11	5/3/11	5/24/11
DATE	DATE	DATE

OWNER: 🛛

ARCHITECT:

CONTRACTOR:

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 100 BOARD DATE: June 7, 2011

ITEM 1)	Description:		ing additional power and data drops cable to satelite equipment located at	
	Reason for Change:	new studio to the control equipment at the original design. The work associate	nal scope as the equipment that connect the existing control building was not spread with this change order will also provid designed for the control rooms by an outdoor installed.	ecified in le
	Impact to CM-GMP;	order attachments. This change order	der is \$70,786.77 as indicated on the ch is funded from within the current CM-G change the CM-GMP and is hereinafter s	MP;
	Cost of Change:	ADD:	\$0.00	
SUMMARY:	ITEM 1)	ADD:	\$0.00	P7P74 114 1944 11 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTAL COS	Т:	ADD:	\$0.00	1901-99131 1111941 I III I 480-1
Total Direct N	Material Purchase amo	unt to date;	\$8,674,422.99	-28.92%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$522,865.37	
Change Orde	ers due to Scope Chan	ges for Project as a % of original contrac	ct: -\$352,891.42	-1.110%
Change Orde	ers Generated by CSD	for Project Improvements as a % of orig	inal contract: \$0.00	0.000%
Change Orde	ers Requested by Othe	rs as a % of original contract:	-\$73,700.72	-0.232%
Total Archite	ct/Engineer omissions	to date as a % of original contract:	\$25,896.56	0.081%
SUBMITTED		Pitcher Burtingsets Files Pitcher Burtingsets Confess and Files Pitcher, Project Manager (Confess and Files Files (Confess and Files Files (Confess and Files (C	JZJJJDCS	
ls this a Desi	gn/Build continuing con	ntract project? Yes No_X / If Yes,	enter this C.O. amount here: = \$	



DDO IECT (V)	CHANGE ORDER NUMBER: 100	OWNER: 🛛
PROJECT (Name and address): North County Technical Center Phase	DATE: May 2, 2011	-
1A and 2	DATE: May 2, 2011	ARCHITECT: □
4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233	ADOLUTEOTIS DOS MOT WILLDED.	FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER.
Sarasota, Florida 34240	CONTRACT FOR General Construction	
	d amount attributable to previously executed Con iber optic cable, fiber equipment, additional pown nange Order Request #70.	
The original Contract Sum was		\$ 31,805,856.00
The net change by previously authorized C The Contract Sum prior to this Change Ore		\$ <u>-9,597,983.94</u> \$ 22,207,872.06
The Contract Sum will be increased by this		\$ 0.00
The new Contract Sum including this Char		\$ 22,207,872.06
The Contract Time will be increased by Ze The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is January	y 31, 20 11
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Time or nge Directive until the cost and time have been is executed to supersede the Construction Chang	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture	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 ADDRESS	Florida 34240 ADDRESS	34231 ADDRESS
ABURESO TO THE TOTAL PROPERTY OF THE PROPERTY	Experied Oder.	STESSON DEC
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Senior Project Manager	Director Consturction Services
(Typed name)	(Typed name)	(Typed name) 5/24/11
05-05-11		DATE
WOLL.		

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 101 BOARD DATE: June 7, 2011

	·				
ITEM 1)	Description:	Build out the severy classroom space.	at Suncoast Polytechnical	High School in origin	nally designed
	Reason for Change:	One wing of classrooms at SPHS was originally built as a servery so students had a place to eat lunch until the cafeteria at SCTI was completed. This space will now be built out into the original classroom configuration to provide space for the Senior Class.			
	Impact to CM-GMP:	This change order incr	This change order increases the CM-GMP by \$123,441.69.		
	Cost of Change:	ADD:	\$123,441.69	I	
SUMMARY:	ITEM 1)	ADD:	\$123,441.69)	
TOTAL COS	T:	ADD:	\$123,441.69)	#####################################
Total Direct I	Material Purchase amo	ount to date:		\$8,674,422.99	-28.92%
Total Tax Sa	vings to date as a resu	llt of Direct Material Purc	hases:	\$522,865.37	
Change Orders due to Scope Changes for Project as a % of original contract: -\$229,449.73 -0.721				-0.721%	
Change Orde	Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00				0.000%
Change Orde	Change Orders Requested by Others as a % of original contract: -\$73,700.72				-0.232%
Total Archite	ct/Engineer omissions	to date as a % of origina	contract:	\$25,896.56	0.081%
SUBMITTED	, DI	Pitcher Special Izabe Iz	ager James	DCS	-

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



Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 101	OWNER: 🛛
North County Technical Center Phase 1A and 2	DATE: May 4, 2011	ARCHITECT: □
47-18 Beneva Road		CONTRACTOR: □
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	601 Lakewood Ranch Blvd. N. CONTRACT FOR: General Construction	
Build-out Servery in accordance with atta The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change Of The Contract Sum will be increased by the	ed amount attributable to previously execute ched Change Order Request #72. \$123,4 Change Orders reder was is Change Order in the amount of	\$\frac{31,805,856.00}{\$\frac{-9,597,983.94}{\$\frac{22,207,872.06}{\$\frac{123,441.69}{\$\fr
The new Contract Sum including this Cha The Contract Time will be increased by Z	~	\$22,331,313.75
	the date of this Change Order therefore is J.	anuary 31, 2011
have been authorized by Construction Ch	le changes in the Contract Sum, Contract Trange Directive until the cost and time have r is executed to supersede the Construction	been agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	ı
Schenkel Shultz Architecture	Willis, A. Smith Construction, Inc.	School Board of Sarasota County

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	ADDRESS 12	ADDRESS
Dant Tom	Cernium Chew	2520 DC2
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Senior Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
_ 05-05-11	<u> 5/4/0</u>	5/24/11
DATE	DATÉ	DATE

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

CHANGE ORDER NO. FORTY TWO (42)

BOARD DATE: June 7, 2011

ITEM 1) **Description:** Revise the Control Estimate to more closely reflect actual line item costs. Reason for Change: This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated November 16, 2010. Cost of Change: DEDUCT/ADD: \$0.00 ITEM 2) Electrical Device Additions Allowance. **Description:** Reason for Change: This is a no cost change order to reconcile against the allowance for electrical device revisions and additions. ISee attached list of items that are to be charged against this allowance. This reduces the allowance by \$3,848.00 leaving a balance of \$96,152.00. Cost of Change: DEDUCT/ADD: \$0.00 SUMMARY: ITEM 1) DEDUCT/ADD: \$0.00 ITEM 2) DEDUCT/ADD: \$0.00 **TOTAL COST:** DEDUCT/ADD: \$0.00 Total Direct Material Purchase amount to date and as a % of original contract: \$7,987,440.65 26.55% Total Tax Savings to date as a result of Direct Material Purchases: \$481,246.44 Change Orders to date and % of original contract: \$0.00 0.000% Digitally signed by Sue Bouffard Digitally signed by John C. Dougherty
DN: cn=John C. Dougherty, o=Sarasota County
Schools, ou=Construction Services D=partment,
email=john, =Joughertj: Sarasota k10 fkun c=US
Date: 2011.05.17 14.20:05-0400* John C. DN: cn=Sue Bouffard, o=SBSC, ou=Construction
Services, email=sue_boufard@exmail.sarasota.k12. Sue Bouffard fl.us, c=US Dougherty SUBMITTED BY: Date: 2011.05.11 13:04:23 -04'00' Sue Bouffard, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$



PROJECT: (Name and address)	CHANGE ORDER NUMBER: 042	2	OWNER
Venice High School - Rebuild Phase I	DATE: 3/15/2011		
One Indian Avenue, Venice, Florida 34285		MBER: 21034-275469000	ARCHITECT
			CONTRACTOR
TO CONTRACTOR: Wanter and address to W.G. Mills. Inc o/b/a Mills/Gilbane		0920127	FIELD []
3301 Whitfield Avenue,	CONTRACT DATE: 11/16/2010	1,000	OTHER
Sarasota, FL 34243	CONTRACT FOR: Venice High S	ichcol Rebuild Phase I	
he Contract is changed as follows:		<u></u>	
Control Estimate Qualifications, per the at	te) per "Exhibit Nos. 1, 2, 3, & 4" as required it tached "Schedule of Values Transfers & Chang tansfers and Revised Scopes of Work The cur	in Article 15.2 and Exhibit "D" i ges" including columns "C" thru	tem #65 in the "AV". Columns "C"
	-11 mm-22 7 1		44.4
he original (Contract Sum) (Guarantee	d Mayrenger Peras) was		24 222 622 22
	· ·	<u> </u>	31,898,600.00 (8,468,687.09)
ne net change by previously authorized	_	\$	23,429,912.91
he (Contract Sum) (Guaranteed Maxim	num Price) prior to this Change Order v	vas \$	23,423,312.71
he (Contract Sum) (Guaranteed Maxim	num Price) will be (increased) (decrease	ed) (unchanged)	. * . • * • •
y this Change Order in the amount of		. \$	0.00
y this Change Order in the amount of		. \$	0.00
y this Change Order in the amount of he new (Contract Stim) (Guaranteed M	laximum Price), including this Change	. \$	23,429,912.91
The (Contract Sum) (Guaranteed Maximy this Change Order in the amount of the new (Contract Sum) (Guaranteed Maxim) (Guaranteed	laximum Price), including this Change	Order, will be \$	23,429,912.91
y this Change Order in the amount of he new (Contract Stim) (Guaranteed Mhe Contract Time will be (increased) the date of Substantial Completion as of OTE: This Change Order does not include have been authorized by Construction	laximum Price), including this Change	Order, will be \$ Order, will be \$ Order, will be \$ Order, or Order Order Order or Order or Order or Order or Order	23,429,912.91 aximum Price by both the
withis Change Order in the amount of the new (Contract Sum) (Guaranteed Mine Contract Time will be (increased) the date of Substantial Completion as of OTE: This Change Order does not include have been authorized by Construction when and Contractor, in which case a Contractor, in which case a Contractor, in which case a Contractor.	laximum Price), including this Change lecters (unchanged) by f the date of this Change Order, therefore the changes in the Contract Sum, Contract Change Directive until the cost and the Change Order is executed to supersede to	Order, will be \$ Order, will be \$ Order, will be \$ Order, or Order Order Order or Order or Order or Order or Order	23,429,912.91 aximum Price by both the
y this Change Order in the amount of the new (Contract Stim) (Guaranteed Mine Contract Time will be (increased) the date of Substantial Completion as of OTE: This Change Order does not include the have been authorized by Construction which case a Contractor, in which case a Contractor of the	laximum Price), including this Change decreased (unchanged) by f the date of this Change Order, therefore the changes in the Contract Sum, Contract Change Directive until the cost and the Change Order is executed to supersede the ITECT, CONTRACTOR AND OWNER. Cilbane Building Company as successor in	Order, will be \$ O days ore, is act Time or Guaranteed Mine have been agreed upon the Construction Change D The School Board of Sa	23,429,912.91 aximum Price by both the irective.
y this Change Order in the amount of the new (Contract Stim) (Guaranteed Mine Contract Time will be (increased) the date of Substantial Completion as of OTE: This Change Order does not include have been authorized by Construction which case a Contractor, in which case a Contractor of the Contr	laximum Price), including this Change decrease() (unchanged) by f the date of this Change Order, therefore the changes in the Contract Sum, Contract Change Directive until the cost and the Change Order is executed to supersede the IITECT, CONTRACTOR AND OWNER.	Order, will be \$ (0) days ore, is act Time or Guaranteed M one have been agreed upon the Construction Change D	23,429,912.91 aximum Price by both the irective.
whis Change Order in the amount of the new (Contract Still) (Guaranteed Mine Contract Time will be (incleased) to the date of Substantial Completion as of the order of the Change Order does not include the property of the Construction of the Contractor, in which case a COT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc. 10 CHITECT (Firm name) 11 The Contractor of the Contractor	laximum Price), including this Change decreased (unchanged) by f the date of this Change Order, therefore the changes in the Contract Sum, Contract Change Directive until the cost and the Change Order is executed to supersede to the change Order is a successor in the contract of the change of the contract of the contract of the change of the contract of the change of the chang	Order, will be \$ (0) days ore, is act Time or Guaranteed Mane have been agreed upon the Construction Change D The School Board of Sa OWNERS Fruitville Rd. Sarasota, FL 34240	23,429,912.91 (aximum Price by both the irective. arasota County.
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this Change Order in the amount of the new (Contract Stini) (Guaranteed Mine Contract Time will be (incleased) the Contract Time will be (incleased) to the date of Substantial Completion as of the other contraction of the contraction of the contraction of the contractor, in which case a COT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc. CHITECT (Firm Ingine) 677 N. Washington Blvd. Sarasota. Fl. 34236	Iaximum Price), including this Change lecterset? (unchanged) by f the date of this Change Order, therefore the changes in the Contract Sum, Contract Change Directive until the cost and the Change Order is executed to supersede to ITECT, CONTRACTOR AND OWNER. Cilbane Building Company as successor in Interest to W.G. Mills, Inc dhia Mills Gilbane CONTRACTOR (Tran name) 3301 Whitteld Avenue, Sarasota, Fl. 34243	Order, will be \$ (0) days ore, is act Time or Guaranteed Mane have been agreed upon the Construction Change D The School Board of Sa OWNERS Fruitville Rd. Sarasota, FL 34240	23,429,912.91 aximum Price by both the irective, get construction for resolution for resolutio
whis Change Order in the amount of the new (Contract Stim) (Guaranteed Mine Contract Time will be (increased) the date of Substantial Completion as of OTE: This Change Order does not include the been authorized by Construction where and Contractor, in which case a COT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc. RCHITECT (Firm name) 577 N. Washington Blvd. Sarasota, Fl. 34236 DRESS	Iaximum Price), including this Change iecressed (unchanged) by If the date of this Change Order, therefore the changes in the Contract Sum, Contract Change Directive until the cost and the Change Order is executed to supersede to the contract of the cost and the Change Order is executed to supersede to the contract of the contract	Order, will be \$ (0) days ore, is act Time or Guaranteed Mane have been agreed upon the Construction Change D The School Board of Sa OWNERS Fruitville Rd. Sarasota, FL 34240 ADDRESS John C. Dougherty	23,429,912.91 aximum Price by both the irective, get construction for resolution for resolutio
y this Change Order in the amount of the new (Contract Stim) (Guaranteed Mine Contract Time will be (increased) the Contract Time will be (increased) the date of Substantial Completion as of the Contract of the date of Substantial Completion as of the Contract of the Co	laximum Price), including this Change decressed (unchanged) by If the date of this Change Order, therefore the changes in the Contract Sum, Control Change Directive until the cost and the Change Order is executed to supersede to the Building Company as successor in interest to W.C. Mills, Inc dibia Mills Gilbane CONTRACTOR AND OWNER. Contractor Company as successor in interest to W.C. Mills, Inc dibia Mills Gilbane Contractor (Inc.) 3301 Whitteld Avenue, Sarasota, Fl. 34243 ADDRESS	Order, will be \$ (0) days ore, is act Time or Guaranteed Mane have been agreed upon the Construction Change D The School Board of Sa OWN Florida OWN Florida OWN Florida Fruitville Rd. Sarasota, FL 34240 ADDRESS John C. Dougherty BY (Signature)	23,429,912.91 aximum Price by both the irective, get construction Serves by fine to both C Dougherty fit con John C Dougherty fit con John C Dougherty fine to both C Dou
y this Change Order in the amount of he new (Contract Stim) (Guaranteed Mhe Contract Time will be (increased) the Contract Time will be (increased) the date of Substantial Completion as of OTE: This Change Order does not include that have been authorized by Construction where and Contractor, in which case a COT VALID UNTIL SIGNED BY THE ARCH Schenkel & Shultz, Inc. RCHITECT (Firm name) 57; N. Washington Blvd. Sarasota. Fl. 34236 DDRESS (Signature) Jim Robison	Iaximum Price), including this Change iecreased (unchanged) by If the date of this Change Order, therefore the changes in the Contract Sum, Contract Change Directive until the cost and the Change Order is executed to supersede to the contract of the cost and the Change Order is executed to supersede to the contract of the cost of the contract of t	Order, will be \$ (0) days ore, is act Time or Guaranteed Mane have been agreed upon the Construction Change D The School Board of Sa OWNERS John C. Dougherty BY (Signature) John Dougherty	23,429,912.91 aximum Price by both the irective. Piguisly raned by John C Doughery Et cas John C Doughery or Sera, it shook, un=Construction Ser ices Be indicated to the construction Series Be.

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PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - SITE IMPROVEMENTS

CHANGE ORDER NO. SIX (6)

BOARD DATE: June 7, 2011

ITEM 1)	Description:	Revise the Control Estimate	Revise the Control Estimate to more closely reflect actual line item costs.			
	Reason for Change:	This is a no cost change Estimate to more closely r 15.2 of the Contract Betw Payment is Cost of the Wo dated March 16, 2010.	eflect actual costs. veen Owner and Co	This change is required in the change on the change on the change on the change of the	uired as part of Article er Where the Basis of	
	Cost of Change:	ADD/DEDUCT:	\$0.00	ı		
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 or	iginal contract:	\$369,510.49	5.16%	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchas	ses:	\$22,320.51		
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%	
SUBMITTED	BY:	Bouffard DN: cn=Sue Bo Services, emails us, c=US	l by Sue Bouffard uffard, o=5B5C, ou=Construction =sue_boufard@exmail.sarasota.k12.fi. 1112:58:24-04 '00'	John C. Dougherty	Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, o=Earaseta County Schools, ou=Con-truction Service=0 by serment, en:well=John, doughety, figure 2008.12.0ft.us, c=US Date: 20/11.07 17 14:16 33 -04007	
Is this a Desi	ign/Build continuing co	ntract project? Yes No	X / If Yes, enter t	nis C.O. amount he	re: = \$	

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Change Order

	ALLANGE ADDED MUNDED.	
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	OWNER 🗆
Venice High School - Rebuild Site Improven	DATE:	ARCHITECT □
271 Bahama Street, Venice Florida 34285	CONTRACTOR'S PROJECT NU	MBER: 21007-275447006 ONTRACTOR
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER:	FIELD 🖸
Glibane Building Company as successor i	n InDICHTRACT DATE:	0920127-1 · · · OTHER □
to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Ave.	CONTRACT FOR:	OTILE L
Sarasota, FL 31243	3ite improvem	nents
The Contract is changed as follows:		
(Include, where applicable, any undispute	ed amount attributable to previously e	xecuted Construction Change Directives.)
Revise the Pay Application (Control Estimate Transfers & Changes' including columns "C' of Work. The current "Schedule of Values",	through "Z". Columns "C" through "Z" are inc	rticle 15.2 per the attached "Schedule of Values lusive of DPO's, Budget Transfers and Revised Scop nents from 12-31-10 through 4-29-11.
		i Jaleite
The original (Contract Sum) (Guaranteed	Maximum Price) was	\$
The net change by previously authorized		7,594,102 00 \$ (391,831,00)
The (Contract Sum) (Guaranteed Maximu	m Price) prior to this Change Order w	ras &
Che (Contract Sum) (Guaranteed Maximu		7,202,271.00
by this Change Order in the amount of	in theo, will be (moreased) (decrease	say (unchanged)
		\$ 0.00
The new (Contract Sum) (Guaranteed Ma	ximum Price), including this Change i	
The new (Contract Sum) (Guaranteed Ma	ximum Price), including this Change (creased) (unchanged) by	days 7,202,278,00
The Contract Time will be (increased) (de	creased) (unchanged) by	(o) days. 7,202,278,00
The Contract Time will be (increased) (de 10000000X The date of Substantial Completion as of	creased) (unchanged) by XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(0) days. 7,202,271.00 re, is
The Contract Time will be (increased) (de 1000000000000000000000000000000000000	creased) (unchanged) by x00000000000000000000000000000000000	te, is 10 days. 7,202,271.00 10 days. 7,202,271.00 10 days. 7,202,271.00 10 days. 7,202,271.00
The Contract Time will be (increased) (de 1000000000000000000000000000000000000	creased) (unchanged) by x00000000000000000000000000000000000	te, is 10 days. 7,202,271.00 10 days. 7,202,271.00 10 days. 7,202,271.00 10 days. 7,202,271.00
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The Contract Time will be (increased) (de 10000000X) The date of Substantial Completion as of the NOTE: This Change Order does not included that have been authorized by Construction Owner and Contractor, in which case a Change Order by THE ARCHIT	creased) (unchanged) by X00000000000000000000000000000000000	te, is act Time or Guaranteed Maximum Price ne have been agreed upon by both the he Construction Change Directive. The School Board of Sansota County,
The Contract Time will be (increased) (de 10000000X) The date of Substantial Completion as of the NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change VALID UNTIL SIGNED BY THE ARCHITECT (Firm name)	creased) (unchanged) by x00000000000000000000000000000000000	te, is act Time or Guaranteed Maximum Price me have been agreed upon hy both the he Construction Change Directive. The School Board of Sarasota County, OWNERGER in name) 7895 Fruitville Rd.
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The Contract Time will be (increased) (de 10000000X) The date of Substantial Completion as of the date of Substantial Completion as of the NOTE: This Change Order does not include that have been authorized by Construction Owner and Contractor, in which case a Change Valid Until Signed By THE ARCHITECTURE (Firm name) 677 N. Washington Blvd. Sarasota, Fl. 34236	creased) (unchanged) by x00000000000000000000000000000000000	The School Board of Sarasota County, OWNERGE and name) 7,202,271,00 7,
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677 N. Washington Blvd. Sarasota, Fl. 34236 ADDRESS AV AV AV AV AV AV AV AV AV	creased) (unchanged) by x00000000000000000000000000000000000	The School Board of Sarisota County, CWNERGIAM manne) 7895 Fruitville Rd. Sarasota, Fl. 34240 ADDRESS John C. Dougherty 7895 John C. Dougherty
The Contract Time will be (increased) (de 10000000X) The date of Substantial Completion as of the date of Substantial Complete does not include that have been authorized by Construction Owner and Contractor, in which case a Charlest Contractor	creased) (unchanged) by x00000000000000000000000000000000000	The School Board of Sarasota County, OWNERGER m name) 7895 Fruitville Rd. Sarasota, FL 34240 ADDRESS John C. Dougherty BY (Signature) Ichn Dougherty 77,202,271,000 Adays. 77,202,271,000 77,202,271,0

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