CONSTRUCTION SERVICES CHANGE ORDERS

*	П	м.	<u>α</u>	м	α_	<u>α</u>	K.	Ω.	м .	۷ C	м_	ж	м М
SALES TAX SAVINGS *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,908.48	\$715.28
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 3/5/2013 SCHOOL BOARD MEETING	Remediate the underground storage tank spillage $\&$ report all necessary test and documentation to the FL State Dept. of Health.	Item 1) COR #148 R2: Add 3 door release button-Bldg1. Item 2) COR #162: Bldg.9 VPA Theater-Add wireless access. Item 3) COR #167R1: Bldg.4 CR Bldg-Added one CAT 6 cable. Item 4) COR #176: Bldg.5 (Gym): Installation of fire alarm relay.	ltem 1) COR #121R1: Bldg.8 CRs:Added electrical&mechanical-kiln rm. Item 2) COR #171: Added a fire alarm & heat detector in kiln room.	Item 1) COR #174: Change color & repaint stucco screenwall on Bldg. 11.	Item 1) COR #169:Remove VCT & install ceramic tile-VPA Theater Item 2) COR #182:CR Bldg.8 ArtLabs:Omit Concrete sealer from Art RMs. Item 3) COR #190:Credit back-No floor sealer to custodial&mechanical RMs. Item 4) COR #194:Credit for misc.materials & labor-Bldg.1.	Item 1) COR #109:Additional engineering, framing & sheathing-Bldg.2. Item 2) COR #186:Repair ceiling damaged in VPA Theater Bldg. 9. Item 3) COR #192:Install strainer on chiller line ahead of the heat exchanger. Item 4) COR #195:Credit for two electric duct heaters not needed-VPA Theater.	Item 1) COR #184:Remove, relocate & reinstall casework-RM1-118/1-119. Item 2) COR #188: Added locks to cabinets in Training Room-Gym Bldg. 5. Item 3) COR #196: Relocate&reinstall 2 cabinets-Administration Bldg1-RM1-126.	Item 1) COR#116R3:Add cord reels,TV monitors&ceiling changes-Science Labs Item 2) COR #170:Install black ceiling grid & tile in Bldg. 8 CCTV Studio. Item 3) COR #172:Re-configure all three Dance Rooms in Bldg. 8. Item 4) COR #180:Goggle cabinet to Engineering CTE Lab.	COR #105: Material & labor required to complete the steel in the masonry opening jambs.	Add-back unused portion of the Oldcastle Building Envelope DMPO.	DPO: Council Growers, Inc. (sod)	DPO: King Ranch, Inc. (Foxtails)
REVISED	PROVAL AND/OR RA	\$4,715,935.11	\$28,359,071.99	\$28,362,495.45	\$28,364,864.12	\$28,356,150.47	\$28,370,269.17	\$28,373,434.86	\$28,413,845.05	\$28,526,625.31	\$28,526,633.76	\$28,458,417.28	\$28,446,614.00
CHANGE	RESENTED FOR AP	\$7,994.32	\$6,200.64	\$3,423.46	\$2,368.67	(\$8,713.65)	\$14,118.70	\$3,165.69	\$40,410.19	\$112,780.26	\$8.45	(\$68,216.48)	(\$11,803.28)
CURRENT CONTRACT AMOUNT	HANGE ORDERS PR	\$4,707,940.79	\$28,352,871.35	\$28,359,071.99	\$28,362,495.45	\$28,364,864.12	\$28,356,150.47	\$28,370,269.17	\$28,373,434.86	\$28,413,845.05	\$28,526,625.31	\$28,526,633.76	\$28,458,417.28
#00	ICES C	19	150	151	152	153	154	155	156	157	158	159	160
CONTRACTOR	CONSTRUCTION SERV	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.	Willis A. Smith Construction, Inc.
PROJECT	SUMMARY OF	Booker High School: 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	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

CONSTRUCTION SERVICES CHANGE ORDERS

\$0.00 R	\$0.00 R \$0.00 R	\$0.00 R		\$0.00 R	\$0.00 R	\$0.00 R	\$0.00 R	\$4,623.76
								\$4,62
	ED FOR APPROVAL AND/OR RATIFICATION AT THE 3/5/2013 SCHOOL BOARD MEETING	\$28,447,960.69 Add-back unused portion of the AVL (fabric panels) DMPO.	\$28,465,247.64 Add-back unused portion of the Florida Library (lockers) DMPO.	\$28,466,164.75 Add-back unused portion of the American Cement and Soprema (roofing materials) DMPO.	\$28,466,332.56 Add-back unused portion of the YKK AP America DMPO.	\$28,466,348.60 Add-back unused portion of the Cemex Supply (metal framing and drywall) DMPO.	\$28,467,159.71 Add-back unused portion of the Crossville Tile and Stone (tile) DMPO.	TOTAL IN TAX SAVINGS:
AMOUNT	PROVAL AND/OR R.	\$28,447,960.69	\$28,465,247.64	\$28,466,164.75	\$28,466,332.56	\$28,466,348.60	\$28,467,159.71	
CHANGE	RESENTED FOR API	\$1,346.69	\$17,286.95	\$917.11	\$167.81	\$16.04	\$811.11	\$122,282.68
CONTRACT	HANGE ORDERS PR	\$28,446,614.00	\$28,447,960.69	\$28,465,247.64	\$28,466,164.75	\$28,466,332.56	\$28,466,348.60	
# 00	/ICES C	161	162	163	164	165	166	
CONTRACTOR	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENT	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.	
PROJECT	SUMMARY OF	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	

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. (19)

BOARD DATE: March 5, 2013

ITEM 1)	Description:		st to remediate the underground storage tank spillaged documentation to the Florida State Department of			
	Reason for Change:	equipment causing spillage and g	n fuel underground storage tank was hit by heavy ground contaminiation on the site. An environmenta properly dispose of the liquid, remdiate the affected			
	Cost of Change:	ADD:	\$7,994.32			
SUMMARY:	ITEM 1)	ADD:	\$7,994.32			
TOTAL COS	ST:	ADD:	\$7,994.32			
Total Direct I	Material Purchase amo	unt to date and as a % of original co	ntract: \$628,205.09 13.21%			
Total Tax Sa	Total Tax Savings to date as a result of Direct Material Purchases: \$37,942.31					
Change Orders to date and % of original contract: \$339,549.51						
SUBMITTED		F. DuBose II Digitally signed by Ernest F. DuBose II, o=Sar Board, ou=Construction Services dubose@sarasotacountyschools.r. Date: 2013/02/12/317:08-05/00'	asota County School Department, email=ernest. Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, and output Department of the County School Board, output Days and Days and Days are the County School Board, output Days and Days are the County School Board, output Days and Days are the County School Board, output Days are the County Days are the Co			

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: 019	OHAIFD K
Booker High School Rebuild Phase II -	DATE: November 19, 2012	OWNER: 🔀
Demolition & Sitework - Utility Relocation		ARCHITECT: ☑
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ADOUTEONS DES ISSE VILLES	FIELD: 🔀
Willis A. Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER: 09059/28 CONTRACT DATE: January 04, 2011	040 OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any mulispute	OWS: d amount attributable to previously executed C	
COR 21 - Test Wells for area contaminate	ed by UST	onstruction Change Directives) \$7,994.32
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ord	der was	\$ 5.042,533,00 \$ -334,592.21 \$ 4,707,940,79
The Contract Sum will be increased by thi The new Contract Sum including this Char	s Change Order in the amount of	\$ 7,994,32
The Contract Time will be unchanged by 2		\$ 4,715,935,11
NOTE: This Change Order does not include been authorized by Construction Change D	changes in the Contract Sum, Contract Time or birective until the cost and time have been agree is executed to supersede the Construction Chan	Guaranteed Maximum Price which have
	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	1960 Landings Boulevard, Sarasota, Florida 34231	
A L	ADDRESS	ADDRESS Description of the Company signed by Mark Smith, or Survivals County School Beaved,
BY (Signature)	BY (Signame)	Mark Smith Discontinus found from the Smith of Superior Land Speech (Signature)
Steve Johnson	Steven G. Arrington,	Mark Smith, Director
(Typed name)	Sr. Project Manager	Construction Services Department
11/2/0/12	(Typed name)	(Typed name)
DATE	DATE	DATE
	•	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (150)

BOARD DATE: 3/5/2013

ITEM 1)	Description:	COR #148 R2: Add 3 door release buttons to the reception desk area in Building 1 (Administration). The buttons control the door that separates the public entrance corridor to the school from the student area/side of the corridor.		
	Reason for Change:		for one door release button. Due to the size of the e space, the staff requested additional buttons to allow	
	Cost of Change:	ADD:	\$3,456.72	
ITEM 2)	Description:	COR #162: Bldg. 9 VPA Thea doors at the front entrance of the	ter - Add an additional wireless access device to the the VPA Theater.	
	Reason for Change:		nal electronic controlled door at the entrance to the and access for after-hour events.	
	Cost of Change:	ADD:	\$1,351.88	
ITEM 3)	Description:		ssroom Bldg Added one CAT 6 cable from the DIDF Room to incorporate the key switch and card	
	Reason for Change:		ontrol was not originally designed into the project. This ation for the district and will permit the school to be.	
	Cost of Change:	ADD:	\$930.85	
ITEM 4)	Description:		s covers the intallation of a fire alarm relay on the elay enables the door to automatically shut in the	
	Reason for Change:		o code compliance and safety concerns. The door was he renovations, however, the relay was added to the terns.	
	Cost of Change:	ADD:	\$461.19	
SUMMARY:	ITEM 1)	ADD:	\$3,456.72	
	ITEM 2)	ADD:	\$1,351.88	
	ITEM 3)	ADD:	\$930.85	
	ITEM 4)	ADD:	\$461.19	
TOTAL COST:		ADD:	\$6,200.64	

	Ernest F. DuBose II , Project Manager	Date: 2013.02	13 13:52 05 -05'00'			
SUBMITTED BY:	Ernest F. DuBose II Digitally signed by Ernest F. DuBose II On-en-Enest F. DuBose II On-en-En	Mark Smith Board, our Core mails mark. 5	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Saraseta County School Board, ou=Construction Services, mail=mark_smith(sarastota k 2 fl. us, c=US			
Change Orders to date and % of original contract: \$581,219.24						
Total Tax Savings to date as a result of Direct Material Purchases: \$687,229.70						
Total Direct Material Purchase amount to date and as a % of original contract: \$11,417,318.82 28.60%						

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



CHANGE ORDER NUMBER: 150

DATE: December 11, 2012

Change Order

PROJECT (Name and address):

Booker High School Rebuild: Vertical

Construction Phase	DATE: December 11, 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	20040	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		O II II Land
THE CONTRACT IS CHANGED AS FOLL			
COR 148 R2: Bldg. I Additional door Re	d amount attributable to previously execute	ed Construction Change Direc	
COR 162 : Additional wireless device:	and cabling at RIdo. 9 Doors		\$3,456,72
COR 167 R1: Elevator Controls Wiring	and chiving at Diag. 7 Diags		\$1.351.88 \$-930.85
COR 176 : RFI 455-Bldg, 5 concession	Roll-Up door Fire Alarm tie in		\$ 461.19
The original Contract Sum was			20.025.142.00
The net change by previously authorized (hange Orders	\$ \$	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
The Contract Sum prior to this Change Or		\$	
The Contract Sum will be increased by thi	s Change Order in the amount of	Š	
The new Contract Sum including this Char	nge Order will be	\$	28,359,071.99
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is un	nchanged	
been authorized by Construction Change 1	changes in the Contract Sum. Contract Tim Directive until the cost and time have been a is executed to supersede the Construction C	greed moon by both the Owner	ice which have r and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of S Florida	arasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	CONTROL OF THE PROPERTY OF CONTROL OF CONTROL OF THE CONTROL OF TH
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd, N.	1960 Landings Bouleva	ard Saracata
Petersburg, FL 22704	Sarasota, Florida 34240	Florida 34231	ard. Old E.Van.
ADDRESS	ADDRESS ,	ADDRESS	
		Mark Smith	y orby Mak Smot. or bin th, or Smanner Coun yill head Board, more for macron melmant, perchapter south 12 K. a. cr. 25 of 181256 24-000
BY Signatures	BY (Silgnature)	BY (Signature)	W. 17.73 19-49-C
Steve Johnson	Steven G. Arrington.	Mark Smith, Director	
****	Sr. Project Manager	Construction Services I	Department
(Typed name)	(Typed name)	(Typed name)	AND AND THE COLUMN TWO PROPERTY CONTRACT CO. OF THE PROPERTY CO.
112113	(2/11/12.		
DATE	DATE	DATE	***************************************

OWNER: 🖂

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (151)

BOARD DATE: 3/5/2013

ITEM 1)	Description:	COR #121 R1: Bldg.8 Classrooms: Added electrical and mechanical requirements to the kiln room to acquire fire rating.				
	Reason for Change:	The venting to provide the specifications.	e fire rating was not	included in the original plans and		
	Cost of Change:	ADD:	\$2,623.61			
ITEM 2)	Description:	COR #171: Added a fire a setting in the kiln room.	alarm and heat dete	ctor with 155 degree temperature		
	Reason for Change:	This is a Sarasota County original design.	School Board stand	dard that was not included in the		
	Cost of Change:	ADD:	\$799.85			
SUMMARY:	ITEM 1)	ADD:	\$2,623.61			
	ITEM 2)	ADD:	\$799.85			
	ITEM 3)	FALSE	\$0.00			
	ITEM 4)	FALSE	\$0.00			
TOTAL COS	Т:	ADD:	\$3,423.46			
Total Direct N	Material Purchase am	ount to date and as a % of	original contract: \$	11,417,318.82 28.60%		
Total Tax Sa	vings to date as a res	ult of Direct Material Purch	ases:	\$687,229.70		
Change Orde	ers to date and % of o	riginal contract:		\$584,642.70		
SUBMITTED		F. DuBose II Digitally signed by Ernest F. DuBose II Digitally signed by Mark Smith Digitally signed by Mark Smith Digitally signed by Mark Smith Disconding Search County School Board, out-Construction Services Department, email-ernest. dubose grantsortacountryschools net, cell/S Date 2013/02/13/0147/34-0500' Date 2013/02/13/04/04/04/04/Date 2013/02/04/04/04/04/04/04/04/04/04/04/04/04/04/				
Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$						



CHANGE ORDER NUMBER: 151

Change Order

PROJECT (Name and address):

Booker High School Rebuild: Vertical	DATE: December 11, 2012	OWNER: 🔀		
Construction Phase	British December 11, 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 FOLI (Include, where applicable, any undispute COR 121 R1: Kiln Vent COR 171 : Added heat detector in Bld	ed amount attributable to previously execute	ed Construction Change Directives; \$2,623,61 \$ 799.85		
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	\$ 39.925.142.00 \$ -11.566.070.01 \$ 28.359.071.99 \$ 3.423.46 \$ 28.362.495.45		
NOTE: This Change Order does not includ	the date of this Change Order therefore is un e changes in the Contract Sum. Contract Time	e or Guaranteed Maximum Price which have		
Contractor, in which case a Change Order	Directive until the cost and time have been a r is executed to supersede the Construction C	greed upon by both the Owner and hange Directive.		
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.		
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 ADDRESS	5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota. Florida 34231 ADDRESS		
	ADDICES OF THE PROPERTY OF THE	Mark Smith		
BY (Signatur)	BY (Signature)	BY (Signature)		
Steve Johnson	Steven G. Arrington.	Mark Smith, Director		
(Typed name)	Sr. Project Manager	Construction Services Department		
1212	(Typed name)	(Typed name)		
DATE	DATE (2/11/12	DATE		

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

CHANGE ORDER NO. (152)

BOARD DATE: March 5, 2013

and the second s	which we have been put to the property of the second				
ITEM 1)	Description:	COR #174: Change the color a CEP) from the original color.	and repaint the stucco screenwall on Bldg.11 (Custodial and		
	Reason for Chang	maintenance concern due to the	Iready has and will continue to create a long-term ne white color and secluded location. Painting the wall a d more with the other buildings and hide dirt and dibris over		
	Cost of Change:	ADD:	\$2,368.67		
SUMMARY:	ITEM 1)	ADD:	\$2,368.67		
TOTAL COS	от:	ADD:	\$2,368.67		
Total Direct I	Material Purchase ar	nount to date and as a % of origina	al contract: \$11,417,318.82 28.60%		
Total Tax Savings to date as a result of Direct Material Purchases: \$687,229.70					
Change Orde	ers to date and % of	\$587,011.37			
SUBMITTED	, Бт.	St F. DuBose II Digitally signed by Ernest F. DuBose III Digitally signed by Ernest F. DuBose III Digitally signed by Ernest F. DuBose III Digitally signed by Ernest F. DuBose III, Project N	Sarasota County School Board, partnent, enallermest. Digitally signed by Mark Smith Digitally, signed by Mark Smith Digitally, signed by Mark Smith Digitally, signed by Mark Smith Shool Board, our-construction Services, School Board, our-construction Services,		

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



CHANGE ORDER NUMBER: 152

Change Order

PROJECT (Name and address):

Construction Phase	DATE: December 11, 2012		ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234			CONTRACTOR:
TO CONTRACTOR (Name and address):	ADCUSTECTIC DDO ICCT MUMDED, DOZON	200.40	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 FOLLO			
COR 174: RFI 468 - Bldg, 11 Revised ex	d amount attributable to previously execute terior paint color.	ed Construction Change Dire	sctives) \$2,368,67
The original Contract Sum was			\$ 39,925,142,00
The net change by previously authorized C	hange Orders		\$ 39,925,142.00 \$ -11,562,646,55
The Contract Sum prior to this Change Ord	der was		\$ 28,362,495,45
The Contract Sum will be increased by this The new Contract Sum including this Char	s Change Order in the amount of		\$ 2.368.67
			\$ 28,364,864,12
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	Cero (0) days. he date of this Change Order therefore is ur	nchanged	
been authorized by Construction Change L	changes in the Contract Sum, Contract Tim Directive until the cost and time have been a is executed to supersede the Construction C ARCHITECT, CONTRACTOR AND OWN	greed upon by both the Owr hange Directive.	Price which have ner and
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of	Sarasota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	Florida OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd. N.		want Comme
Petersburg, FL 33704	Sarasota, Florida 34240	1960 Landings Boule Florida 34231	vard, Sarasota.
ADDRESS	ADDRESS	ADDRESS	
- 1 hs.		Mark Smith	LaBy signed by Mark Smith Un-Aket Smith in-Seranda Code to Blood Board Continetton Smithes into disease, smithesaraota kit if us
BY (Signature)	BY (Signature)	BY (Signature)	- 2011 (Q 11) 1 (d) (d) (d) (d)
Steve Johnson	Steven G. Arrington.	Mark Smith, Director	
	Construction Services Department		
(Typed name)	(Typed name)	(Typed name)	
1213	12/11/12		
DATE	DATE	DATE	

OWNER: 🔀

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (153)

BOARD DATE: 3/5/2013

ITEM 1)	Description:	COR #169: Remove VCT and install ceramic tile in the concession room of the VPA Theater (Bldg. 9).		
	Reason for Change:	completion of the adjacent imp VCT was more apparent and the campus requiring Facilities to re-	sign or the VPA improvement change order. Upon provements, the severe worn condition of the original ne small room would be the only area on the entire main and refinish VCT material. A machine would be of the school for 120 square feet.	
	Cost of Change:	ADD:	\$905.72	
ITEM 2)	Description:		Art Labs: This covers the cost to omit the concrete he consensus of the school, Facilities, and	
	Reason for Change:		in the original design. It was determined that the Art erred unfinished/unsealed floors in this type of space y of maintenance.	
	Cost of Change:	DEDUCT:	(\$217.74)	
ITEM 3)	Description:	COE #190: Covers the cost cremechanical rooms.	edit back to not apply floor sealer to all custodial and	
	Reason for Change:	Facilities determined that it wa the concrete unfinished in thes	s more cost effective and less maintenance to leave e areas.	
	Cost of Change:	DEDUCT:	(\$6,463.70)	
ITEM 4)	Description:		les a cost credit for the misc. materials and labor of brick installed at the soffit of the Administration	
	Reason for Change:	The redesign of the soffit during or installed to finish the wall in this a	onstruction limited the amount of brick needing to be rea.	
	Cost of Change:	DEDUCT:	(\$2,937.93)	
	•••••			

SUMMARY: ITEM 1) ADD: \$905.72 ITEM 2) **DEDUCT**: (\$217.74)ITEM 3) DEDUCT: (\$6,463.70)ITEM 4) DEDUCT: (\$2,937.93)**TOTAL COST: DEDUCT:** (\$8,713.65) Total Direct Material Purchase amount to date and as a % of original contract: \$11,417,318.82 28.60% Total Tax Savings to date as a result of Direct Material Purchases: \$687,229.70 Change Orders to date and % of original contract: \$595,725.02 1.492% Ernest F. DuBose II Digitally signed by Emest F. DuBose II Discost F. DuBose II Discost F. DuBose II Discost D SUBMITTED BY: Mark Smith Ernest F. DuBose II , Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 153		OWNER: 🗵
Booker High School Rebuild: Vertical			
Construction Phase 3201 North Orange Avenue			ARCHITECT: D
Sarasota, Florida 34234		C	ONTRACTOR: D
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 GONTRACT FOR: General Construction			O THIS WE
(Include, where applicable, any undispute	.OWS; ed amount attributable to previously executed Construction Ch	ange Directiv	res)
COR 109: The at VPA Concession		ange Directiv	\$ 905.72
(Include, where applicable, any undispute COR 169: Tile at VPA Concession COR 182: Bldg. 8 Art Lab Flooring	ed amount attributable to previously executed Construction Ch		\$ 905.72 (\$ 217.74)
(Include, where applicable, any undispute COR 169: Tile at VPA Concession COR 182: Bldg, 8 Art Lab Flooring COR 190: Custodial and Mech, room flo	ed amount attributable to previously executed Construction Ch oring changes		\$ 905.72 (\$ 217.74) (\$6.463.70)
(Include, where applicable, any undispute COR 169: Tile at VPA Concession COR 182: Bldg, 8 Art Lab Flooring COR 190: Custodial and Mech, room flo COR 194: Reduced Brick at Bldg, 1 Stud	ed amount attributable to previously executed Construction Ch oring changes		\$ 905.72 (\$ 217.74)
(Include, where applicable, any undispute COR 169: Tile at VPA Concession COR 182: Bldg, 8 Art Lab Flooring COR 190: Custodial and Mech, room flo COR 194: Reduced Brick at Bldg, 1 Stut The original Contract Sum was	ed amount attributable to previously executed Construction Ch oring changes lent Lobby Soffit	\$	\$ 905.72 (\$ 217.74) (\$6.463.70) (\$2.937.93)
(Include, where applicable, any undispute COR 169: Tile at VPA Concession COR 182: Bldg, 8 Art Lab Flooring COR 190: Custodial and Mech, room flo COR 194: Reduced Brick at Bldg, 1 Studies original Contract Sum was The net change by previously authorized Contract Sum was	ed amount attributable to previously executed Construction Ch oring changes lent Lobby Soffit Change Orders	\$ \$	\$ 905.72 (\$ 217.74) (\$6.463.70) (\$2.937.93)
(Include, where applicable, any undispute COR 169: Tile at VPA Concession COR 182: Bldg, 8 Art Lab Flooring COR 190: Custodial and Mech, room flo COR 194: Reduced Brick at Bldg, 1 Studies original Contract Sum was The net change by previously authorized Of the Contract Sum prior to this Change Or	ed amount attributable to previously executed Construction Ch oring changes lent Lobby Soffit Change Orders der was	\$ \$ \$	\$ 905.72 (\$ 217.74) (\$6.463.70) (\$2.937.93) 39.925.142.0 -11.560,277.8 28.364.864.1
(Include, where applicable, any undispute COR 169: Tile at VPA Concession COR 182: Bldg, 8 Art Lab Flooring COR 190: Custodial and Mech, room flo COR 194: Reduced Brick at Bldg, 1 Studies original Contract Sum was The net change by previously authorized Of the Contract Sum prior to this Change Or The Contract Sum will be decreased by the	ed amount attributable to previously executed Construction Choring changes lent Lobby Soffit Change Orders der was is Change Order in the amount of	\$ \$ \$ \$	\$ 905.72 (\$ 217.74) (\$6.463.70) (\$2.937.93) 39.925.142.0 -11.560,277.8; 28.364.864.1; 8.713.6;
(Include, where applicable, any undispute COR 169: Tile at VPA Concession COR 182: Bldg, 8 Art Lab Flooring COR 190: Custodial and Mech. room flo COR 194: Reduced Brick at Bldg. I Studie original Contract Sum was the net change by previously authorized of the Contract Sum prior to this Change Or The Contract Sum will be decreased by the new Contract Sum including this Change or the contract Sum including the c	or amount attributable to previously executed Construction Choring changes lent Lobby Soffit Change Orders der was a Change Order in the amount of ange Order will be	\$ \$ \$	\$ 905.72 (\$ 217.74) (\$6.463.70) (\$2.937.93) 39.925.142.0 -11.560,277.8 28.364.864.1
(Include, where applicable, any undispute COR 169: Tile at VPA Concession COR 182: Bldg, 8 Art Lab Flooring COR 190: Custodial and Mech, room flo COR 194: Reduced Brick at Bldg, 1 Studies original Contract Sum was the net change by previously authorized of the Contract Sum prior to this Change Or The Contract Sum will be decreased by the fire new Contract Sum including this Change Contract Time will be unchanged by the Contract Time will be un	or amount attributable to previously executed Construction Choring changes lent Lobby Soffit Change Orders der was a Change Order in the amount of ange Order will be	\$ \$ \$ \$	\$ 905.72 (\$ 217.74) (\$6.463.70) (\$2.937.93) 39.925.142.0 -11.560.277.8 28.364.864.1 8.713.6

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 Saraso Florida	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33204 ADDRESS	5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240 ADDRESS	Florida 34231 ADDRESS Mark Smith
BY (Signat (se)) Steve Johnson	BY (Signature) Steven G. Arrington, Sr. Project Manager	BY (Signature) Mark Smith, Director
(Typed name) 2 13	(Typed name) Z 11 1Z DATE	Construction Services Department (Typed name)
	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (154)

BOARD DATE: 3/5/2013

ITEM 1)	Description:		ers the cost for additional engineering, framing, and plete the soffit construction at the entrance of the ding (Bldg.2).
	Reason for Change:	0 1	ow a section or detail of the components needed to firmation via a section drawing from the architect, the cluded in the original bid.
	Cost of Change:	ADD:	\$7,178.57
ITEM 2)	<u>Description:</u>		ers the costs to repair the ceiling damaged due to the rears in the VPA Theater Building 9.
	Reason for Change:	These costs were not include	d in the original scope of the rebuild.
	Cost of Change:	ADD:	\$2,781.59
ITEM 3)	<u>Description:</u>		trainer on the chiller line ahead of the heat exchanger cles from contaminating the heat exchanger at the
	Reason for Change:		d in the original design. After minor issues with debris y Facilities to add the strainer to prevent long-term age.
	Cost of Change:	ADD:	\$7,852.37
ITEM 4)	Description:	COR #195: This change give needed or installed in the VP.	s the district credit for the two electric duct heaters not A Theater Building 9.
	Reason for Change:	It was discovered by the MEP En HVAC system to function as des	ngineer that the duct heaters were not necessay for the new igned.
	Cost of Change:	DEDUCT:	(\$3,693.83)
SUMMARY:	ITEM 1)	ADD:	\$7,178.57
	ITEM 2)	ADD:	\$2,781.59
	ITEM 3)	ADD:	\$7,852.37
	ITEM 4)	DEDUCT:	(\$3,693.83)
TOTAL COS	т:	ADD:	\$14,118.70

Total Tax Savings to date as a result of Direct Material Purchases: \$687,229.70

Change Orders to date and % of original contract: \$609,843.72

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II On English County School Board, out-Construction Service Department, enable-enest. Outs Construction Service Department, enable-enest. Outs Construction

Ernest F. DuBose II , Project Manager

Mark Smith

Digitally signed by Mark Smith

Dix con-Mark Smith, ex-Sarastor County School Board,
out-Constitutions Services, Alz J. Bu, cells
perfectly confidence of the Constitutions Services, Alz J. Bu, cells
perfectly confidence of the Constitutions Services, Alz J. Bu, cells
perfectly confidence of the Constitution Services, and Constitutions Services, and Con

1.527%

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: 154	OWNER: 🔀
Booker High School Rebuild: Vertical	DATE: December 11, 2012	ARCHITECT:
Construction Phase 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 FOLL		
(Include, where applicable, any undispute	d amount attributable to previously execut W: 2512	
COR 109: Additional framing per Sheet / COR 186: Drywall T&M Bldg. 9 VPA Ra	M:-351-2 ulius Coveidos Caillan	\$7.178.57
COR 192: Wye Strainer	ands Corrador Cermig	\$2.781.59 \$7.852.37
COR 195: Bldg. 9 VPA Duct Heater Cred	lit	(\$3.693.83)
The original Contract Sum was		
The net change by previously authorized (Transe Orders	\$ 39.925.142.00
The Contract Sum prior to this Change Ore	ler was	\$ \[\begin{array}{c} -11.568.991.53 \\ 28.356.150.47 \end{array}
The Contract Sum will be increased by this	s Change Order in the amount of	\$ \frac{28.536.136.47}{14.118.70}
The new Contract Sum including this Char	ige Order will be	\$ 28,370,269,17
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	dero (0) days. he date of this Change Order therefore is u	The state of the s
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	Directive until the cost and time have been :	ne or Guaranteed Maximum Price which have agreed upon by both the Owner and Change Directive.
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWN	NER.
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
		Mark Smith Opality and further four the control of the chart for the control of the chart for the control of the chart for the control of th
BY (Signatural)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington.	Mark Smith, Director
(T	Sr. Project Manager	Construction Services Department
(Typed name)	(Typed name)	(Typed name)
127	12/11/12	
DATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (155)

BOARD DATE: 3/5/2013

ITEM 1)	Description:	Computer/Careers Room 1-1	e, and reinstall casework at Administration Building 1 18/1-119. Cabinet ends had to be re-laminated and new ed at new cabinet location. Includes drywall patch, rebinets previously existed.
	Reason for Change:	The original location of the c	abinets prevented full use of the room for its intent. This e Guidance Counselor and supported by the school-
	Cost of Change:	ADD:	\$2,082.72
ITEM 2)	Description:	COR #188: Added locks to the Gym Building 5.	ne upper and lower cabinets in the Training Room in the
	Reason for Change:	,	ks were not in the original design. After the school as discovered that there were certain medical materials and access.
	Cost of Change:	ADD:	\$560.16
ITEM 3)	Description:	COR #196: Relocate and reinstall two cabinets at the Administration Building 1 Bookkeeping Room 1-126. The cabinet end had to be re-laminated, a new laminated countertop was installed, and a new base was required at the new cabinet location, No drywall repair and paint touch-up was necessary because these cabinets were removed at the same time the other casework was removed and relocated in the Computer/Careers Room 1-118/1-119 (COR 181).	
	Reason for Change:	construction. After occupancy	d not have any cabinets in the original design and y, it was discovered and requested by the staff and inets if there were any leftover or to be relocated.
	Cost of Change:	ADD:	\$522.81
SUMMARY:	ITEM 1)	ADD:	\$2,082.72
	ITEM 2)	ADD:	\$560.16
	ITEM 3)	ADD:	\$522.81
TOTAL COS	ST:	ADD:	\$3,165.69
Total Direct I	Material Purchase am	ount to date and as a % of oric	ginal contract: \$11,417,318.82 28.60%
		ult of Direct Material Purchase	
	ers to date and % of o		\$613,009.41
SUBMITTED		F. DuBose II Digitally signed by finest F. DuBose III DuBose III DuBose III DuBose III Project IV	parasota County School Board, rtment, email-emest. prict, c=US Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, smill=mark smith@sarasota.k1/flus.cal/S
Is this a Desi	gn/Build continuing co	ontract project? Yes No_>	/ If Yes, enter this C.O. amount here: = \$



MAIA Document G701" - 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 155		OWNER: 🖂
Booker High School Rebuild: Vertical	DATE: December 11, 2012		ARCHITECT:
Construction Phase 3201 North Orange Avenue		С	ONTRACTOR:
Sarasota, Florida 34234			FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	28040	
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 FOLLI (Include, where applicable, any undispute	OWS; d amount attributable to previously executes	d Construction Change Directiv	res)
COR 184: Relocate casework at 1-118/1-			\$2.082.72
COR 188: Cabinet locks at Bldg, 5 Traini COR 196: Relocated casework 1-126	ng Koom		\$ 560.16 \$ 522.81
The original Contract Sum was		\$	39,925.142.00
The net change by previously authorized C	hange Orders	\$	-11,554,872.83
The Contract Sum prior to this Change Or		\$	28,370,269.17
The Contract Sum will be increased by thi		\$	3,165,69
The new Contract Sum including this Char		\$	28.373,434.86
The Contract Time will be unchanged by 2. The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is un	changed	
been authorized by Construction Change I	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 Owner:	e which have and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction. Inc.	The School Board of Sar Florida	asota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd. N.	1960 Landings Boulevar	d. Sarasota.
Petersburg, FL 33704	Sarasota, Florida 34240	Florida 34231	
ADDRESS	ADDRESS	ADDRESS Mark Smith	Court Save Save Save Save Save Save Save Save
BY (Signature)	BY (Signanire)	BY (Signature)	is, involved _emiliproscols 112 Tes; c405 graff get
Steve Johnson	Steven G. Arrington.	Mark Smith, Director	
	Sr. Project Manager	Construction Services D	epartment
(Typed name)	(Typed name) ((Typed name)	
1 2 13	12/11/12		
DATE	DATE	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (156)

BOARD DATE: 3/5/2013

Is this a Doci	an/Ruild continuing of	entract project? Vo	es No_X_ / If Yes, ente	or this C.O. amount he	oro: - ¢
		Dat	Project Manager	Mark Similing	hool Board, our Construction Services, nail=mark_smith@sarasota.kl z fl us, US tte 2013 02 14 14 16 48 -05 00
SUBMITTED	BY: Frnest	[DD II DN	nitally signed by Ernest F. DuBose II consErnest F. DuBose II, on-Saraiota County 5-chool Board, =Construction Services Department, email=ernest	_ DI	gitally signed by Mark Smith H: cn=Mark Smith, o=Sarasota County
Change Orde	ers to date and % of or	iginal contract:		\$653,419.60	1.637%
Total Tax Sa	vings to date as a res	ult of Direct Materi	al Purchases:	\$687,229.70	
Total Direct N	Material Purchase amo	ount to date and as	s a % of original contract:	\$11,417,318.82	28.60%
TOTAL COS	ST:	ADD:	\$40,410.19		
	ITEM 4)	ADD:	\$885.58		•••••
	ITEM 3)	ADD:	\$5,537.39		
	ITEM 2)	ADD:	\$1,120.32		
SUMMARY:	ITEM 1)	ADD:	\$32,866.90		
	Cost of Change:	ADD:	\$885.58		
	Reason for Change:	The goggle cabin	et was not included in the	original plans and spe	ecifications.
ITEM 4)	Description:	COR #180: This or required by the cu	change adds a goggle cabi urriculum.	net to the Engineering	g CTE Lab as
	Cost of Change:	ADD:	\$5,537.39		
	Reason for Change:	0	requested as a significant the curriculum needs.	need by the staff and	administrators of
ITEM 3)	<u>Description:</u>	COR #172: This covers the costs to re-configure all three (3) Dance Rooms in Building 8. A reduction in mirrors and ballet barres and an increase in drywall and paint to repairs the areas needing blocking due to the change in locations of the ballet bars.		se in drywall and	
	Cost of Change:	ADD:	\$1,120.32		
	Reason for Change:	•	illy desired by the school, hem limits reflection and gla		in the plans. The
ITEM 2)	Description:	COR #170: This of white in Building	change covers the cost to 8	install black ceiling gr	id and tile in lieu of
	Cost of Change:	enhance instruction ADD:	onal curriculum. \$32,866.90		
	Reason for Change:	determined that of	Labs were redesigned, the cord reels and monitors sho		
ITEM 1)	Description:		is change order covers the jes to the Science Labs in		



CHANGE ORDER NUMBER: 156

Change Order

PROJECT (Name and address):

PROJECT (Name and address):	CHANGE ORDER NUMBER: 156		OWNER: 🖂
Booker High School Rebuild: Vertical	DATE: December 11, 2012		ARCHITECT:
Construction Phase 3201 North Orange Avenue			CONTRACTOR:
Sarasota, Florida 34234			
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	8040	FIELD: 🔯
Willis A. Smith Construction, Inc.	5001 Labourge & Bounds Dist A. N.		OTHER:
5001 Lukewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLLO			
(Include, where applicable, any undisputed COR 116R3: Bldg. 4 & 8 Science Areas et	l amount attributable to previously executed	l Construction Change Dir	
COR 170 : Black ACT system CCTV ro			\$32,866.90 \$1,120.32
COR 172 : Bldg. 8 Dance Room Alterat			\$ 5,537.39
COR 180 : Added Goggle Cabinet in CT	E Room 4-109		\$ 885.58
The original Contract Sum was			\$ 39,925,142,00
The net change by previously authorized C			\$ -11.551,707.14
The Contract Sum prior to this Change Ord			\$ 28.373,434.86
The Contract Sum will be increased by this The new Contract Sum including this Chan			\$ 40,410.19 \$ 28,413,845.05
			\$ 26,413,643,03
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. he date of this Change Order therefore is und	changed	
been authorized by Construction Change D	changes in the Contract Sum. Contract Time firective until the cost and time have been ag is executed to supersede the Construction Cl	greed upon by both the Ow	Price which have ner and
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWN	ER.	
Harvard-Jolly/Fawley Bryant	Wilfis A. Smith Construction, Inc.	The School Board o	f Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (l'irm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd, N.	1960 Landings Boul	evard, Sarasota,
Petersburg FL 3370	Sarasota, Florida 34240	Florida 34231	
ADDRESS	ADDRESS	ADDRESS	Land Market
		Mark Smith	High trips or Secreta County Schmidt and conclusions or in artist more point and insecretally, up the high II I I I to the College
BY dignature	BY (Signature)	BY (Signature)	
Steve Johnson	Steven G. Arrington.	Mark Smith, Directe	
(Typed name) 1 1.	Sr. Project Manager (Typed name)	Construction Service	es Department
1/2/13	(2/11/12	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (157)

BOARD DATE: March 5, 2013

ITEM 1)	Description:	COR #105: This change order covers the material and labor required to complete the steel in the masonry opening jambs.		
	Reason for Change:	Construction Manager) assumed that height did not need steel.	pecified steel up to 22' high. The subcontractor (and d during the bid process that the walls and openings above During construction, the requirement was clarified resulting in I listed in the this change order and supporting	
	Cost of Change:	ADD:	\$112,780.26	
SUMMARY:	ITEM 1)	ADD:	\$112,780.26	
TOTAL COS	Т:	ADD:	\$112,780.26	
Total Direct N	Material Purchase amo	unt to date and as a % of original	contract: \$11,417,318.82 28.60%	
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:	\$687,229.70	
Change Orde	ers to date and % of or	iginal contract:	\$766,199.86	
SUBMITTED BY: SUBMITTED BY:				
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$				



Steve Johnson

(Typed name

DATE

PROJECT (Name and address): CHANGE ORDER NUMBER: 157 OWNER: X Booker High School Rebuild; Vertical DATE: December 13, 2012 ARCHITECT: X Construction Phase 3201 North Orange Avenue CONTRACTOR: X Sarasota, Florida 34234 FIELD: 🔀 ARCHITECT'S PROJECT NUMBER: 9059/28040 TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. CONTRACT DATE: May 17, 2011 OTHER: 5001 Lakewood Ranch Blvd. N. **CONTRACT FOR:** General Construction Sarasota, Florida 34240 THE CONTRACT IS CHANGED AS FOLLOWS: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 105: Additional reinforcing steel at masonry opening jambs \$112,780,26 The original Contract Sum was 39,925,142,00 The net change by previously authorized Change Orders -11,511,296,95 The Contract Sum prior to this Change Order was \$ 28,413,845,05 The Contract Sum will be increased by this Change Order in the amount of S 112.780,26 The new Contract Sum including this Change Order will be 28,526,625,31 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 Sarsota, Florida 34240 Florida 34231 **ADDRESS** ADDRESS **ADDRESS** BY (Signature) BY (Signature)

Mark Smith, Director

(Typed name)

DATE

Construction Services Department

Steven G. Arrington.

Sr. Project Manager

(Typed name)

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (158)

BOARD DATE: March 5, 2013

ITEM 1)	Description:	Add-back the \$8.45 unused portion of Purchase Order.	he Odcastle Building Envelope Direct Material		
	Reason for Change:	The remaining funds allocated to purch tax savings of \$.48	ase the material were not needed. This will reverse a		
	Cost of Change:	ADD:	\$8.45		
SUMMARY:	ITEM 1)	ADD:	\$8.45		
TOTAL COS	Т:	ADD:	\$8.45		
Total Direct N	Total Direct Material Purchase amount to date and as a % of original contract: \$11,417,358.02 28.60%				
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$687,182.05		
Change Orde	ers to date and % of or	iginal contract:	\$766,199.86		
Ernest F. DuBose II Distally signed by Ernest F. DuBose II Distally signed by Ernest F. DuBose II Dist. cn=Ernest F. DuBose II Dist.					
s 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: 158		OWNER: 🗵
Booker High School Rebuild: Vertical	DATE: January 9, 2013	Αſ	RCHITECT: 🔯
Construction Phase 3201 North Orange Avenue			TRACTOR: 🔀
Sarasota, Florida 34234		CON	FIELD: 🛭
TO CONTRACTOR (Name and address):	O CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 9059/28040		
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 FOLLO			
<i>(Include, where applicable, any undisputed</i> Add Back for unused portion of PO 21203	l amount attributable to previously execute 501 to Oldwards Dailding Francisco	d Construction Change Directives)	
Tax	391 to Otteasite Building Envelope		\$7.97 \$.48
The original Contract Sum was		\$	39.925.142.00
The net change by previously authorized C	hange Orders		-11.398.516.69
The Contract Sum prior to this Change Ord			28,526,625.31
The Contract Sum will be increased by this The new Contract Sum including this Char		\$	8.45 28.526.633.76
The Contract Time will be unchanged by Z			20.220.033.70
The date of Substantial Completion as of Il	ne date of this Change Order therefore is un	changed	
NOTE: This Change Order does not include been authorized by Construction Change D Contractor, in which case a Change Order i	irective until the cost and time have been a	greed upon by both the Owner and	nich have
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWN	IER.	
Harvard-Jolly/Fawley Bryant	Willlis A. Smith Construction.Inc.	The School Board of Sarasot Florida	ia County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	ESPERATURE CONTROL CO
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd, N.	1960 Landings Boulevard, S	arasota.
Petersburg, FL 33704	Sarasota, Florida	Florida 34231	
ADDRESS	ADDRESS	ADDRESS	
BY (Signapose)		Mark Smith Spain (Spain Spain	House Shi ciliant continuents and a state of the cest of
	BY (Signature)	BY (Signature)	
Steve Johnson	Steven G. Arrington.	Mark Smith, Director	
		Construction Services Department	rtment
1 1513	(Typed name)	(Typed name)	
DATE	DATE	DATE	
N-7 1 1 No	DOLD A	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (159)

BOARD DATE: March 5, 2013

ITEM 1) Description: Deduct the cost of the sod supplied by Council Growers Inc. This material will be direct purchased by the School Board of Sarasota County. Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$3,908.48** will be realized. Cost of Change: DEDUCT: \$68,216,48 SUMMARY: ITEM 1) **DEDUCT**: \$68,216.48 **TOTAL COST:** DEDUCT: \$68,216.48 Total Direct Material Purchase amount to date and as a % of original contract: \$11,481,666.02 28.76% Total Tax Savings to date as a result of Direct Material Purchases: \$691,090.53 Change Orders to date and % of original contract: \$766,199.86 1.919% Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II

DN: cn=Ernest F. DuBose II, o=Sarasota County School Board, ou=Construction Services Department, email=ernest. dubose@sarasotacountyschools.net, c=US

Date: 2013.02.14 20:24:43 -05:00' Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County Mark Smith School Board, ou=Construction Services email=mark_smith@sarasota.k12.fl.us, c=US SUBMITTED BY: Ernest F. DuBose II, Project Manager Date: 2013.02.15 09:20:41 -05'00' 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: 159	OWNER: [>
Booker High School Rebuild: Vertical	DATE: January 9, 2013	ARCHITECT:
Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/	PROJECT FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	Ottillatti [
THE CONTRACT IS CHANGED AS FOL (Include where applicable any undising	LOWS: ed amount attributable to previously execute	ad Countries Channe Dissertion
Direct Material PO - Council Growers In	c. (Sod)	(\$64.308.00)
Tax Savings		(\$ 3.908.48)
The original Contract Sum was		\$ 39,925,142,00
The net change by previously authorized	Change Orders	\$ -11.398.508.24
The Contract Sum prior to this Change O		\$ 28,526,633,76
The Contract Sum will be decreased by t The new Contract Sum including this Ch	his Change Order in the amount of ange Order with be	\$ 68.216.49 \$ 28.458.417.29
The Contract Time will be unchanged by		20,430,417,20
	the date of this Change Order therefore is un	nchanged
 been authorized by Construction Change 	le changes in the Contract Sum, Contract Tim Directive until the cost and time have been a r is executed to supersede the Construction C	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	VER.
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.	5001 Lakewood Ranch Blvd. N.	1960 Landings Boulevard, Sarasota.
Petersburg, FL 33704	Sarasota, Florida 34240	Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	Mark Smith By (Signature)
Steve Johnson		
эксус лоникон	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name) ₄	(Typed name)
11513	1/11/13	
DATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (160)

BOARD DATE: March 5, 2013

ITEM 1)	Description:	Deduct the cost of the Foxtails supurchased by the School Board or	upplied by King Ranch Inc. This material will be direct f Sarasota County.
	Reason for Change:	Board from the construction contra these materials. A purchase order	ue 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 nge order total less the sales tax. A sales tax savings of
	Cost of Change:	DEDUCT:	\$11,803.28
SUMMARY:	ITEM 1)	DEDUCT:	\$11,803.28
TOTAL COS	T:	DEDUCT:	\$11,803.28
Total Direct N	/laterial Purchase amo	ount to date and as a % of original c	contract: \$11,492,754.02 28.79%
Total Tax Sa	vings to date as a resu	ılt of Direct Material Purchases:	\$691,805.81
Change Orde	ers to date and % of or	iginal contract:	\$766,199.86
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II, o=1 Board, ous-Construction Service Boar	Sarasota County School tes Department, acountyschools.net, c=US 00' Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, oue-Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X/	If Yes, enter this C.O. amount here: = \$



DDO FOT AS	CHARLOR APPARENTALL	
PROJECT (Name and address):	CHANGE ORDER NUMBER: 160	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 9, 2013	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	8040 FIELD: 🔀
Willis A. Smith Construction. Inc.	CONTRACT DATE: May 17, 2011	OTHER: []
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
Owner Direct Material PO - King Ranch I	OWS: d amount attributable to previously executed Inc. DBA Souring Eagle Nursery (Foxtails)	Construction Change Directives) (\$11,088,00)
Tax Savings		(\$ 715.28)
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be decreased by thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ 39,925,142.00 \$ -11,466,724,72 \$ 28,458,417,28 \$ 11,803,28 \$ 28,446,614,00
The Contract Time will be unchanged by \tilde{z} . The date of Substantial Completion as of the contract of the contract \tilde{z} .	Zero (0) days. he date of this Change Order therefore is und	changed
 been authorized by Construction Change E 	changes in the Contract Sum. Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Cl	reed upon by both the Owner 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 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 ADDRESS	Sarasota, Florida 34240	Florida 34231 ADDRESS
ACONE.S.	ADDRESS	Mark Smith
BY (Signatur)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington,	Mark Smith, Director
	Sr. Project Manager	Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 11513	DATE 1 13	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (161)

BOARD DATE: March 5, 2013

ITEM 1)	Description:	Add-back the \$1,346.69 unused po Order.	rtion of the AVL (fabric panels) Direct Material Purchase	
	Reason for Change:	The remaining funds allocated to putax savings of \$76.23	urchase the material were not needed. This will reverse a	
	Cost of Change:	ADD:	\$1,346.69	
SUMMARY:	ITEM 1)	ADD:	\$1,346.69	
TOTAL COS	Т:	ADD:	\$1,346.69	
Total Direct N	Total Direct Material Purchase amount to date and as a % of original contract: \$11,491,389.23 28.78%			
Total Tax Sav	vings to date as a resu	alt of Direct Material Purchases:	\$691,823.91	
Change Orde	ers to date and % of or	iginal contract:	\$766,199.86	
SUBMITTED	BY:	Digitally signed by Emest F. DuBose II Div. cn=Emest F. DuBose II, o=Saras Board, ou=Construction Services De email=errest.dubose@sarasotacou Date: 2013.02.14 2054.12-0500 Dest F. DuBose II, Project Man	ota County School partment, tysschools.net, c=US Mark Smith Dix cn=Mark Smith, o=Sanasota County School Board, out=Construction Services, email=mark_smithpersanasota k12.fl.us, c=US Date: 2013.02.15 09.2344-2.0500 Date: 2013.02.15 09.2344-2.0500	
s this a Design	gn/Build continuing co	ntract project? Yes No_X_ / If	Yes, enter this C.O. amount here: = \$	



(Typed name)

PROJECT (Name and address):

PROJECT (Name and address):	CHANGE ORDER NUMBER: 161	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: January 10, 2013	ARCHITECT: [X]
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/3	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 FOLL (Include, where applicable, any undispute Add back for unused portion of PO 21205 Tax	d amount attributable to previously executed	d Construction Change Directives) \$1.270.46 \$ 76.23
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 Cha	der was s Change Order in the amount of	\$ 39,925,142.00 \$ -11.478.528.00 \$ 28,446.614.00 \$ 1,346.69 \$ 28,447.960.69
The Contract Time will be unchanged by Z The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is un	changed
been authorized by Construction Change I Contractor, in which case a Change Order	Directive until the cost and time have been a is executed to supersede the Construction C	hange Directive.
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.
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	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS?	1960 Landings Boulevard, Sarasota. Florida 34231 ADDRESS
	A Comment of the Comm	Mark Smith

Steven G. Arrington.

Sr. Project Manager

BY (Signature)

(Typed name)

DATE

Mark Smith, Director

Construction Services Department

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

CHANGE ORDER NO. (162)

BOARD DATE: March 5, 2013

ITEM 1)	Description:	Add-back the \$17,286.95 unused perchase Order.	portion of the Florida Library (lockers) Direct Material		
	Reason for Change:	The remaining funds allocated to p tax savings of \$978.51	ourchase the material were not needed. This will reverse a		
	Cost of Change:	ADD:	\$17,286.95		
SUMMARY:	ITEM 1)	ADD:	\$17,286.95		
TOTAL COS	Т:	ADD:	\$17,286.95		
Total Direct Material Purchase amount to date and as a % of original contract: \$11,475,080.79 28.74%					
Total Tax Sav	vings to date as a resu	ult of Direct Material Purchases:	\$690,845.40		
Change Orde	Change Orders to date and % of original contract: \$766,199.86 1.919%				
SUBMITTED	BY:	t F. DuBose II Digitally signed by Ernest F. DiBose II, ON: cn=Ernest F. DuBose II, Project Mar	Digitally signed by Mark Smith Disc Department, Discondance Smith		
Is this a Desig	gn/Build continuing cor	ntract project? Yes No_X/I	f Yes, enter this C.O. amount here: = \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 162		OWNER:
Booker High School Rebuild: Vertical	DATE: January 16, 2013		ARCHITECT: [∑
Construction Phase	DATE: January 10, 2013	L	CONTRACTOR:
3201 North Orange Avenue Sarasota, Florida 34234		- 1	FIELD: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	28040	OTHER:
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011		O I I that to Loop
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL			
Add back for unused portion of PO 21200	ed amount attributable to previously executed 1981 - Florida Library (lockers)	A Construction Change Di	rectives) \$16,308,44
Tax	(Manager)		\$ 978.51
The original Contract Sum was			\$ 39,925,142.00
The net change by previously authorized 0			\$ -11.477.181.3
The Contract Sum prior to this Change Or			\$ 28.447.960.69
The Contract Sum will be increased by the The new Contract Sum including this Cha			\$ 17.286.93 \$ 28.465,247.64
The Contract Time will be unchanged by:	•		\$ 20,400,247.0
	the date of this Change Order therefore is un	changed	
been authorized by Construction Change I	e 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 Ov	Price which have when and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	IER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board o Florida	of Sarasota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name	2)
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd, N.	1960 Landings Bou	levard, Sarasota,
Petersburg, FL 33704 ADDRESS	Sarasota, Florida 34240 ADDRESS	Florida 34231 ADDRESS	
ADDRESS	Pd//	Mark Smith	Topody consol by Ma is feech. The control cont
BY Signature	BY (Signature)	BY (Signature)	200 201201 15 00 0115 403 W
Steve Johnson	Brett Raymaker,	Mark Smith, Directo	OF
	Project Manager	Construction Service	es Department
(Typed name)	(Typed name)	(Typed name)	
DATE	DATE	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (163)

BOARD DATE: March 5, 2013

ITEM 1)	<u>Description:</u>	Add-back the \$917.11 unused portion materials) Direct Material Purchase C	n of the American Cement and Soprema (roofing Orders.
	Reason for Change:	The remaining funds allocated to purtax savings of \$51.91.	chase the material were not needed. This will reverse a
	Cost of Change:	ADD:	\$917.11
SUMMARY:	ITEM 1)	ADD:	\$917.11
TOTAL COS	Т:	ADD:	\$917.11
Total Direct N	/laterial Purchase amo	unt to date and as a % of original cont	ract: \$11,474,215.59 28.74%
Total Tax Sav	vings to date as a resu	alt of Direct Material Purchases:	\$690,793.49
Change Orde	ers to date and % of or	iginal contract:	\$766,199.86
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II, o=Saras Board, oue-Construction Services De email=ernest dubose@sarasotacoun_Date: 2013.02.14 21.09.33 -0500'	Digitally signed by Mark Smith School Board, oueConstruction Services, email=mark_smith@sarasota.k12.fl.us, e=US
s this a Design	gn/Build continuing con	ntract project? Yes No X / If Y	es, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 163		OWNER: 🔀
Booker High School Rebuild: Vertical	DATE: January 18, 2013		ARCHITECT: 🔀
Construction Phase 3201 North Orange Avenue		(CONTRACTOR: 🔀
Sarasota. Florida 34234			FIELD: [X
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/	28040	-
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 FOLL			
(<i>Include, where applicable, any undispute</i> Add back for unused portion of PO 21202	d amount attributable to previously execute	d Construction Change Direct	
Tax	150 - American Cement/Crowther		\$ 26.70 \$ 1.60
			.p 1,00
Add back for unused portion of PO 21201	846 - Soprema/Crowther		\$838.50
Fax			\$ 50.31
The original Contract Sum was		\$	39,925,142.00
he net change by previously authorized C	Change Orders	\$	-11,459,894.30
The Contract Sum prior to this Change Or		\$	28,465,247.6
The Contract Sum will be increased by thi		\$	917.1
The new Contract Sum including this Cha	nge Order will be	\$	28,466,164.7:
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is ur	nchanged	
been authorized by Construction Change I	changes in the Contract Sum. Contract Tim Directive until the cost and time have been a is executed to supersede the Construction C	igreed upon by both the Owner	ce which have and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sa	ırasota County.
ADOLUTEOT J.	AALES LATAR A	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 Bouleva	ırd, Sarasota.
Petersburg, EL 33704	Sarasota, Florida 34240	Florida 34231	
ADDRESS	ADDRESS	ADDRESS	amedicates both
(-16/-	But Key Vu	Mark Smith	hard for first a character for the first part of the constant modern of the Outperson of the Constant 100 15 00 miles 40 ms
Signatura	BY (Signature)	BY (Signature)	
Steve Johnson .	Brett Raymaker,	Mark Smith, Director	
	Project Manager	Construction Services U	Department
Typed name)	(Typed name)	(Typed name)	
1/21/13	1/18/13		
DATE	DATE	DATE	

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (164)

BOARD DATE: March 5, 2013

ITEM 1)	Description:	Add-back the \$167.81 unused portion Order.	n of the YKK AP America Direct Material Purchase
	Reason for Change:	The remaining funds allocated to purtax savings of \$9.50.	chase the material were not needed. This will reverse a
	Cost of Change:	ADD:	\$167.81
SUMMARY:	ITEM 1)	ADD:	\$167.81
TOTAL COS	Г:	ADD:	\$167.81
Total Direct N	laterial Purchase amo	unt to date and as a % of original cont	ract: \$11,474,057.28 28.74%
Total Tax Sav	rings to date as a resu	ılt of Direct Material Purchases:	\$690,783.99
Change Orde	rs to date and % of or	iginal contract:	\$766,199.86
SUBMITTED	BY:	Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=Sarasot Board, ou=Construction Services Dep email=ernest dubose@sarasotacount Date: 2013.02.14 21:13:13-05'00' nest F. DuBose II, Project Manage	a County School artment, syschools.net, c=US Mark Smith Mark Smith, o=Sarasota County School Board, ou=Construction Services email=mark_smith@sarasota.k12.fl.us, c=US
s this a Design	gn/Build continuing co	ntract project? Yes No_X / If Y	es, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 164	(OWNER: 🛛
Booker High School Rebuild: Vertical	DATE: January 18, 2013	ARC	HITECT: 🖂
Construction Phase 3201 North Orange Avenue			ACTOR: 🔀
Sarasota, Florida 34234		CONTR	-
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/.		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 FOLL (Include, where applicable, any undispute Add back for unused portion of PO212030 Tax	d amount attributable to previously execute	\$1:	58.31 9.50
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	\$ -11 \$ 28 \$	0.925,142.00 .458,977.25 .466,164.75 167.81 .466,332.56
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. he date of this Change Order therefore is u	nchanged	
been authorized by Construction Change I	changes in the Contract Sum, Contract Tim Directive until the cost and time have been a is executed to supersede the Construction C	greed upon by both the Owner and	h have
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.	
Harvard-Joffy/Fawley Bryant	Willis A. Smith Construction	The School Board of Sarasota Florida	County.
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, Sar	asota.
Petersburg, FL 33704 ADDRESS	Sarasota, Florida 34240 ADDRESS	Florida 34231 ADDRESS	
	Bud K. V.	Mark Smith	History successive ten
By (Signature)	BY (Signature)	BY (Signature)	The second secon
Steve Johnson	Breft Raymaker.	Mark Smith, Director	
	Project Manager	Construction Services Departn	ent
(Typed name)	(Typed name)	(Typed name)	
1/21/13	1/18/13		
DATE	DATE	DATE	

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

CHANGE ORDER NO. (165)

BOARD DATE: March 5, 2013

ITEM 1)	Description:	Add-back the \$16.04 unused portion Direct Material Purchase Order.	of the Cemex Supply (metal framing and drywall)	
	Reason for Change:	The remaining funds allocated to pure tax savings of \$.91.	rchase the material were not needed. This will reverse	а
	Cost of Change:	ADD:	\$16.04	
SUMMARY:	ITEM 1)	ADD:	\$16.04	
TOTAL COS	Т:	ADD:	\$16.04	
Total Direct N	Material Purchase amo	unt to date and as a % of original cont	tract: \$11,474,042.15 28.749	%
Total Tax Sav	vings to date as a resu	lt of Direct Material Purchases:	\$690,783.08	
Change Orde	ers to date and % of or	iginal contract:	\$766,199.86	%
SUBMITTED	BY:	Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=Saras Board, ou=Construction Services De email=ernest.dubose@sarasotacour Date: 2013.02.14 21:18:34-05'00' nest F. DuBose II, Project Manage	asota County School Department, unutyschools.net, c=US Mark Smith Digitally signed by Mark Smith, DeSarsata County School Board, oue-Construction Services email=mark_smith@sarasota.k12.fl.us, calls	
Is this a Design	gn/Build continuing co	ntract project? Yes No X / If Yo	Yes, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 165		OWNER: 🖂
Booker High School Rebuild: Vertical Construction Phase	DATE: January 18, 2013		ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CC	ONTRACTOR: 🗵
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:
Add back for unused portion of PO 21201	OWS; ed amount attributable to previously executed Construction 391 Cemex Supply - Metal Framing & Drywall	Change Directiv	es) \$15.13
Tax			\$.91
The original Contract Sum was The net change by previously authorized O The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ \$ \$ \$	39,925,142,00 -11,458,809,44 28,466,332,56 16,04 28,466,348,60
			The second secon

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

Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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		
4///	Brett King be	Mark Smith		
BY (Signature	BY (Signature)	BY (Signature)		
Steve Johnson	Brett Raymaker,	Mark Smith, Director		
	Project Manager	Construction Services Department		
(Typed name) 1/21/13	(Typed name)	(Typed name)		
DATE	DATE	DATE		

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

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (166)

BOARD DATE: March 5, 2013

ITEM 1)	<u>Description:</u>	Add-back the \$811.11 unused portion of the Crossville Tile and Stone Direct Material Purchase Order.				
	Reason for Change:	The remaining funds allocated to pur tax savings of \$45.91.	rchase the material were not needed. This will reve	rse a		
	Cost of Change:	ADD:	\$811.11			
SUMMARY:	ITEM 1)	ADD:	\$811.11			
TOTAL COS	Т:	ADD:	\$811.11			
Total Direct Material Purchase amount to date and as a % of original contract: \$11,473,276.95 28.74%						
Total Tax Savings to date as a result of Direct Material Purchases: \$690,737.17						
Change Orde	rs to date and % of or	iginal contract:	\$766,199.86	.919%		
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose DN: cn=Ernest F. DuBose II, o=Saraso Board, ou=Construction Services De Board, ou=Construction Services De Board, ou=Construction Services De Board, ou=Construction Services De Board, ou=Construction Services Date: 2013.02.14 21:21:56 -05'00'	ota County School partment, ntyschools net, c=US Mark Smith Div. cn-Mark Smith, o-Sanatota (2, separation), separation of the county of the c	iervices,		
s 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: 166		OWNER: 🔀
Booker High School Rebuild: Vertical	DATE: January 18, 2013		ARCHITECT: 🔀
Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234		С	ONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	8040	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 FOLL (Include, where applicable, any undispute Add back for unused portion of PO 21204 Tax	d amount attributable to previously executed	l Construction Change Directiv	r <i>es)</i> \$765.20 \$-45.91
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 Cha	\$ \$ \$ \$	39,925,142,00 -11,458,793,40 28,466,348,60 811,11 28,467,159,71	
The Contract Time will be unchanged by A The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is und	changed	
been authorized by Construction Change I	changes in the Contract Sum. Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Cl	greed upon by both the Owner:	
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.	
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, P. 1770 ADDRESS	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevar Florida 34231 ADDRESS Mark Smith	d. Sarasota.
By (Signature)	BY (Signature)	BY (Signature)	
Steve Johnson	Brett Raymaker,	Mark Smith, Director	

Project Manager

(Typed name)

Construction Services Department

(Typed name)

DATE