

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 11/19/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	207	\$29,371,056.15	\$1,657.05	\$29,372,713.20	Add-back unused portion of the Ferguson, Inc. Direct Material Purchase Order to closeout the PO.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	208	\$29,372,713.20	(\$24,268.88)	\$29,348,444.32	DPO: SMR Farms LLC (sod)	\$1,420.88
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	209	\$29,348,444.32	\$11,815.77	\$29,360,260.09	Item 1)COR#177:GymBldg5:Stain lower 6 courses of brick-W,NW&SW Item 2)COR#208:GymBldg5:Replace 2 light fixtures on W elevation. Item 3)COR#270:MediaBldg2:Labor&material for concrete & masonry.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	210	\$29,360,260.09	\$19,929.31	\$29,380,189.40	Item 1)COR#197R1:RFI#130:Install 2.5" chilled water piping. Item 2)COR#205R:Bldgs4&8:Install fire alarm relays. Item 3)COR#210R1:RFI#492Bldgs4&8:Install one fire blanket&cabinet. Item 4)COR#299:RFI#525R1:Bldg2RM108:Extend West Wall. Item 5)COR#304:Bldg32:Replace 3 non-functioning light fixtures.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	211	\$29,380,189.40	\$36,976.88	\$29,417,166.28	Adds the electrical feeder & distribution equipment to supply power to the Baseball & Softball lights.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	212	\$29,417,166.28	(\$2,075.76)	\$29,415,090.52	Item 1)COR#302:MediaBldg2:Shelving credit from CM contract. Item 2)COR#303:Baseball&Softball Fields:Install irrigation "quick connect". Item 3)COR#310:Baseball&Softball Fields:Add equipment storage room. Item 4)COR#311:MediaCenterBldg2:Install the projector screen.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	213	\$29,415,090.52	\$10,341.63	\$29,425,432.15	Item 1)COR#305:RFI575:ConcessionBldg30:New FireAlarmControlPanel. Item 2)COR#306:RFI#580:install fiber optic fire alarm cabling.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	214	\$29,425,432.15	\$17,059.77	\$29,442,491.92	COR #298: Covers the cost difference between the scoreboard specified designers in Construction Documents & bid by the contractors in the GMP & scoreboard.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	215	\$29,442,491.92	\$14,066.57	\$29,456,558.49	COR#312: Covers the cost of the structural design changes to ROTC Tower rebuild.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	216	\$29,456,558.49	\$56,710.00	\$29,513,268.49	Add-back to the CM's GMP contract from Musco Lighting DMPO #21205561.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	217	\$29,513,268.49	\$933.55	\$29,514,202.04	Add-back to GMP contract unused portion of WINROC DMPO.	\$0.00

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 11/19/2013 SCHOOL BOARD MEETING							
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	218	\$29,514,202.04	\$10,893.21	\$29,525,095.25	Add-back to GMP contract unused portion of InfraMetals DMPO.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	219	\$29,525,095.25	\$35,494.42	\$29,560,589.67	Add-back to GMP contract unused portion of Dal-Tile DMPO.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	220	\$29,513,268.49	\$933.55	\$29,514,202.04	Item 1)COR#239: Install adjusting shelving in Admin Bldg 1, RM119. Item 2)COR#261R2: SciencelabsBldgs4&5:Install VGA & RCA cabling. Item 3)COR#301R1;RFI#578:VPABldg8:Sound bleed issues into RM 110. Item 4)COR#308:Bidg2:Covert the cost to add electrical & data outlet. Item 5)COR#316:Add a pair of 6'x16' wide rolling gates at S side of ROTC.	\$0.00
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	221	\$29,577,531.94	\$90,769.58	\$29,668,301.52	Item 1)COR#314MediaBldg2:Covers school based changes in scope. Item 2)COR#317Bldgs27,28,29&30:cost to remove & replace rotten cable siding. Item 3)COR#318R1:GymnasiumBldg5: Remove&replace 2 scoreboards.	\$0.00
\$281,236.65							\$1,420.88

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

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (207)

BOARD DATE: November 19, 2013

ITEM 1) Description: Add-back the \$1,657.05 unused portion of the Ferguson, Inc. Direct Material Purchase Order to closeout the purchase order.

Reason for Change: The remaining funds allocated to purchase the material were not needed. This will reverse a tax savings of \$93.80.

Cost of Change: ADD: \$1,657.05

SUMMARY: ITEM 1) ADD: \$1,657.05

TOTAL COST: ADD: \$1,657.05

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

\$11,465,372.99	28.72%
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Total Tax Savings to date as a result of Direct Material Purchases:

\$688,889.49	
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Change Orders to date and % of original contract:

\$1,644,111.01	4.118%
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SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.10.30 02:01:56 -0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasotacountysschools.net, c=US
Date: 2013.10.30 13:59:57 -0400

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 207 DATE: August 22, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add Back For unused portion of FEI PO 21204442	\$1,563.25
Tax	\$ 93.80
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,554,085.85
The Contract Sum prior to this Change Order was	\$ 29,371,056.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,657.05
The new Contract Sum including this Change Order will be	\$ 29,372,713.20

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 <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Steve Johnson <hr/> <i>(Typed name)</i> s/27/13 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd.N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Brett Raymaker Project Manager <hr/> <i>(Typed name)</i> s/26/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> DATE
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CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (208)

BOARD DATE: November 19, 2013

ITEM 1) Description: This change order deducts the \$24,268.88 from the GMP Contract for the cost of the sod supplied by SMR Farms LLC. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of **\$1,420.88** will be realized.

Cost of Change: DEDUCT: (\$24,268.88)

SUMMARY: ITEM 1) DEDUCT: (\$24,268.88)

TOTAL COST: DEDUCT: (\$24,268.88)

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,488,220.99	28.77%
Total Tax Savings to date as a result of Direct Material Purchases:	\$690,310.37	
Change Orders to date and % of original contract:	\$1,644,111.01	4.118%

SUBMITTED BY: **Ernest F. DuBose II** Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.11.04 10:41:35 -05'00'

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.schoo
ls.net, ca=US
Date: 2013.11.04 12:52:45 -05'00'

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 208 DATE: September 6, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

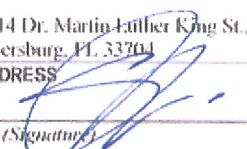
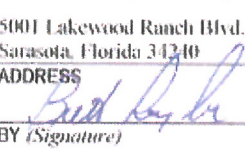
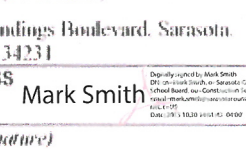
Deductive Change Order for Owner Paid Materials - SMR Farms LLC (Sod)	(\$22,848.00)
Tax Savings	(\$ 1,120.88)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,552,428.80
The Contract Sum prior to this Change Order was	\$ 29,372,713.20
The Contract Sum will be decreased by this Change Order in the amount of	\$ 24,268.88
The new Contract Sum including this Change Order will be	\$ 29,348,444.32

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
9/9/13	9/6/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (209)

BOARD DATE: 11/19/2013

ITEM 1) Description: COR#177: Stain the lower 6 courses of brick along the west, northwest, and southwest elevations of Gym Bldg. #5.

Reason for Change: The demolition and renovation specified removing concrete benches, relocating and removing doors, and patching penetrations that are no longer needed. These alterations removed the color and/or finish from the brick and caused the Construction Manager to use a different color brick because the old brick could not be matched due to its age. The Architect and Construction Manager did not account for this item during original design and bidding.

Cost of Change: ADD: \$3,661.84

ITEM 2) Description: COR#208: Replace 2 light fixtures on the west elevation of the Gym Bldg. #5.

Reason for Change: During the renovations of the building, new exterior light fixtures were added along this elevation. The original existing fixtures do not match the new fixtures, they are severely worn, and one does not operate. The Architect and Construction Manager did not account for this item during original design and bidding.

Cost of Change: ADD: \$1,056.61

ITEM 3) Description: COR#270: This COR covers the cost of labor and material for the concrete and masonry work to complete the work as described in Walter P. Moore report #009 dated 4/8/13. The existing structural wall on the Media Bldg. #2 contained various existing conditions that needed to be repaired to restore the structural integrity of the building. See pages 22-24 of this change order for details.

Reason for Change: Structural Engineer Walter P Moore compiled a Field Observation Report dated 4/8/13. Several unforeseen existing structural deficiencies were discovered during the reconstruction of Building 2 on the south exterior wall. Walter P. Moore visited the site to assess the existing conditions and provided direction on how to address the conditions (see attached report).

Cost of Change: ADD: \$7,097.32

SUMMARY: ITEM 1)	ADD:	\$3,661.84
ITEM 2)	ADD:	\$1,056.61
ITEM 3)	ADD:	\$7,097.32
TOTAL COST:	ADD:	\$11,815.77

Total Direct Material Purchase amount to date and as a % of original contract: \$11,488,220.99 28.77%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,310.37

Change Orders to date and % of original contract: \$1,655,926.78 4.148%

SUBMITTED BY:

Ernest F. DuBose II
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.10.30 12:36:0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.scho
ols.net, c=US
Date: 2013.10.30 14:03:03 -0400

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 209 DATE: September 18, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 177 - Stain Bricks Building #5	\$3,661.84
COR 208 - Replace two light fixtures West elevation Building #5	\$1,056.61
COR 270 - Building 2 south wall structural remediation	\$7,097.32

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,576,697.68
The Contract Sum prior to this Change Order was	\$ 29,348,444.32
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,815.77
The new Contract Sum including this Change Order will be	\$ 29,360,260.09

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

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

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

Harvard-Jolly/Fawley Bryant

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

2714 Dr. Martin Luther King St., N., St.
Petersburg, FL 33704

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

1960 Landings Boulevard, Sarasota,
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Steve Johnson

Brett Raymaker,
Project Manager

Mark Smith, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

9/27/13

9/18/13

Mark Smith

Digitally signed by Mark Smith,
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.schools,
c=US
Date: 2013.09.18 14:52:31 -0500

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (210)

BOARD DATE: 11/19/2013

ITEM 1)	<u>Description:</u>	COR#197R1;RFI#130: Install an additional 2.5" chilled water piping between Mechanical Room 5-108 and Mechanical Room 5-103A. The line was installed around the north of the Gym Building 5 below grade in lieu of overhead through the building.
	<u>Reason for Change:</u>	The change was directed by the MEP Engineers. The revised chilled water line was needed for Mechanical Room 5-103A to meet the design demand.
	<u>Cost of Change:</u>	ADD: \$13,495.82
<hr/>		
ITEM 2)	<u>Description:</u>	COR#205R1: Classroom Bldgs. 4 & 8. Provide and Install the fire alarm relays along with programming them into the fire alarm system. Provide power for the operation of the gas solenoid valves.
	<u>Reason for Change:</u>	The original plumbing plans showed automatic gas shut-off valves at the gas meter and pressure regulator for Buildings 4 and 8 but the original electrical drawings did not show providing power or tying the gas shut-off valves to the fire alarm system.
	<u>Cost of Change:</u>	ADD: \$3,461.81
<hr/>		
ITEM 3)	<u>Description:</u>	COR#210R1; RFI#492: This change covers the cost to provide and install one (1) fire blanket and cabinet at each Prep Room In Bldgs. 4 & 8. There are two (2) needed in Bldg. 4 and one (1) In Bldg. 8.
	<u>Reason for Change:</u>	Fire Blankets are required in each Science Prep Room per code. This was recognized by SCSB Inspector upon final inspections. The Architects and Construction Managers did not account for this in the original plans and bidding.
	<u>Cost of Change:</u>	ADD: \$600.60
<hr/>		
ITEM 4)	<u>Description:</u>	COR#299; RFI#525R1: This change covers the cost to extend the wall to the underside of the roof deck with framing, drywall, and insulation in Bldg. 2 Room 2-108 on the west wall.
	<u>Reason for Change:</u>	Existing Condition: The plans showed Bldg. 2 Mechanical Room 2-108 west wall to finish 1" below the existing joists. This left an open air space between the roof deck and top of wall which would allow warm unconditioned air to enter the mechanical room.
	<u>Cost of Change:</u>	ADD: \$729.81
<hr/>		
ITEM 5)	<u>Description:</u>	COR#304: Change covers the cost to replace the three (3) non-functioning light fixtures on the exterior elevations of the Storage Building #32 (formerly the Central Energy Plant).
	<u>Reason for Change:</u>	Existing Condition: Upon renovating the building, it was discovered that the existing fixtures were not functioning. These lights are a necessity in these areas for safety reasons. The material and labor to replace these fixtures was not accounted for in the original plans and GMP.
	<u>Cost of Change:</u>	ADD: \$1,641.27

SUMMARY: ITEM 1)	ADD:	\$13,495.82
ITEM 2)	ADD:	\$3,461.81
ITEM 3)	ADD:	\$600.60
ITEM 4)	ADD:	\$729.81
ITEM 5)	ADD:	\$1,641.27
TOTAL COST:	ADD:	\$19,929.31

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: Ernest F. DuBose II
Digitally signed by Ernest F. DuBose II
 DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
 ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
 Date: 2013.10.30 17:54:18 -0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County
 School Board, ou=Construction Services,
 email=mark.smith@sarasotacounty.schoo.ls.n
 et, c=US
 Date: 2013.11.01 13:12:51 -0400

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 210 DATE: September 18, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

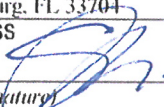
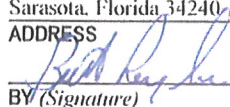
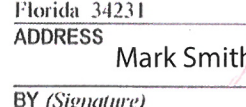
COR 197 R1 - Chilled Water Piping Changes Bldg. 5 Mechanical Room 5-122	\$13,459.82
COR 205 R1 - Power to Bldgs. 4 & 8 Gas Valves and Integrate with FA	\$ 3,461.81
COR 210 R1 - Fire Blankets in Bldgs. 4 & 8 Prep Labs	\$ 600.60
COR 299 - Building 2 Mech. Room 2-108 Head of Wall Detail	\$ 729.81
COR 304 - Building 32 Exterior Lighting	\$ 1,641.27

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,564,881.91
The Contract Sum prior to this Change Order was	\$ 29,360,260.09
The Contract Sum will be increased by this Change Order in the amount of	\$ 19,929.31
The new Contract Sum including this Change Order will be	\$ 29,380,189.40

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

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

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

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
9/27/13	9/18/13	
DATE	DATE	DATE

Digital signed by Mark Smith
On: 09/18/2013 11:53:00 AM
School Board of Sarasota County
1960 Landings Boulevard, Sarasota, FL 34231
Date: 2013.09.18 11:53:00 AM

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (211)

BOARD DATE: November 19, 2013

ITEM 1) Description: This change order adds the electrical feeder and distribution equipment as shown on the original Bldg. 26 plans that will supply power to the Baseball and Softball Field Lights.

Reason for Change: The original campus Electrical Engineering Design specified that the lighting for the Baseball and Softball Fields share electrical feeder and distribution equipment with the designed Bldg. 26 (Baseball/Softball Concession, Restroom, and Press Box Building). At the time of contract, Bldg. 26 was an add alternate. Due to budget constraints, the alternate was not accepted, removing Bldg. 26 from the scope of the project. During construction, the Construction Manager noticed that because the Bldg. 26 scope was omitted, there was no provision for electrical supply and distribution to the ball field lighting. The electrical service was added back into the project so the field lighting will be operational.

Cost of Change: ADD: \$36,976.88

SUMMARY: ITEM 1) ADD: \$36,976.88

TOTAL COST: ADD: \$36,976.88

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,488,220.99	28.77%
Total Tax Savings to date as a result of Direct Material Purchases:	\$690,310.37	
Change Orders to date and % of original contract:	\$1,712,832.97	4.290%

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.11.04 09:00:58 -05'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacountyscho
ols.net, c=US
Date: 2013.11.04 12:53:36 -05'00'

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

AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 211 DATE: September 18, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

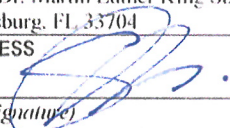
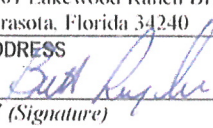
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 COR 295 R2 - Ball Field Feeder and Distribution Equipment \$36,976.88

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,544,952.60
The Contract Sum prior to this Change Order was	\$ 29,380,189.40
The Contract Sum will be increased by this Change Order in the amount of	\$ 36,976.88
The new Contract Sum including this Change Order will be	\$ 29,417,166.28

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT <i>(Firm name)</i> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY <i>(Signature)</i>  <hr/> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> DATE 9/27/13 <hr/>	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR <i>(Firm name)</i> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY <i>(Signature)</i>  <hr/> Brett Raymaker, Project Manager <hr/> <i>(Typed name)</i> <hr/> DATE 9/19/13 <hr/>	The School Board of Sarasota County, Florida <hr/> OWNER <i>(Firm name)</i> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> Mark Smith <hr/> Mark Smith, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> DATE
---	---	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (212)

BOARD DATE: 11/19/2013

ITEM 1)	<u>Description:</u> COR#302: Media Bldg. 2 - credit from CM contract to SCSB for Media Center shelving.
	<u>Reason for Change:</u> The shelving was originally specified on the plans to be purchased and installed by the Construction Manager, however, later determined to be direct purchased by the SCSB Purchasing Department.
	<u>Cost of Change:</u> DEDUCT: (\$24,466.67)
<hr style="border-top: 1px dashed black;"/>	
ITEM 2)	<u>Description:</u> COR#303: Baseball and Softball Fields - this change covers the cost to provide and install an irrigation "quick connect" on the baseball and softball fields to allow the grounds crew and coaches to properly maintain and prepare the infields on each field for play.
	<u>Reason for Change:</u> The irrigation "quick connect" was not included in the original plans and GMP. It was later requested by the school and grounds crew.
	<u>Cost of Change:</u> ADD: \$893.27
<hr style="border-top: 1px dashed black;"/>	
ITEM 3)	<u>Description:</u> COR#310: Baseball and Softball Fields - this change covers the cost to add an equipment storage room to the end of the Home side of each (baseball and softball) dugout as originally requested by the SCSB District and BHS Athletic Directors and PE Teachers. The storage rooms will contain baseball and softball equipment (pitching machines, balls, bats, gloves, bases, nets, mats, etc.); PE equipment (balls and miscellaneous items); and grounds equipment (rakes, brooms, hoses, etc.).
	<u>Reason for Change:</u> The storage rooms were not included in the original budget due to value engineering to ensure the overall project budget was met. The expectation was to install the storage rooms if there were funds remaining towards the end of the project. The rooms are necessary due to the number of items needed daily on or around the fields and distance of the fields from the other available storage areas.
	<u>Cost of Change:</u> ADD: \$18,725.65
<hr style="border-top: 1px dashed black;"/>	
ITEM 4)	<u>Description:</u> COR#311: Covers the cost to provide and install the projector screen in the new Media Center Bldg. 2.
	<u>Reason for Change:</u> The Media Center plans originally specified the projector screen to be purchased directly by the SCSB Purchasing Dept. However, due to the screen being fixed and recessed it was purchased and installed by the Construction Manager.
	<u>Cost of Change:</u> ADD: \$2,771.99
<hr style="border-top: 1px dashed black;"/>	
SUMMARY:	ITEM 1) DEDUCT: (\$24,466.67)
	ITEM 2) ADD: \$893.27

ITEM 3) ADD: \$18,725.65

ITEM 4) ADD: \$2,771.99

TOTAL COST: DEDUCT: (\$2,075.76)

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: Ernest F. DuBose II
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.10.30 22:51:39 -0400

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.k12.fl.us, c=US
Date: 2013.11.01 13:17:22 -0400

Ernest F. DuBose II, Project Manager

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



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Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 212	OWNER: <input type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	DATE: September 18, 2013	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 9059/28040	CONTRACTOR: <input type="checkbox"/>
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 302 - Credit for Media Shelving	(\$24,466.67)
COR 303 - Baseball and Softball Irrigation Quick Connect	\$ 893.27
COR 310 - Add Storage Rooms to Dugouts	\$ 18,725.65
COR 311 - Building 2 Projection Screen at Media	\$ 2,771.99

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,507,975.72
The Contract Sum prior to this Change Order was	\$ 29,417,166.28
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,075.76
The new Contract Sum including this Change Order will be	\$ 29,415,090.52

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 <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
9/27/13	9/19/13	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (213)

BOARD DATE: 11/19/2013

ITEM 1) Description: COR#305R1; RFI 575: Covers the cost to furnish and install a new FACP (Fire Alarm Control Panel). The new FACP will be Installed in Concession Buildings 30 and will be powered by a dedicated 120V circuit. The FACP will be compatible with the existing wiring and Simplex devices.

Reason for Change: Prior to starting the project, the design and construction team was directed by the SCSB Building Official that code did not require fire alarm on the auxiliary buildings due to the occupancy ratings and no student stations. During the project the code was interpreted differently by the District Fire Inspector and it was determined that the buildings need to maintain fire alarm.

Cost of Change: ADD: \$6,081.72

ITEM 2) Description: COR#306; RFI#580: This change covers the cost to install fiber optic fire alarm cabling in lieu of copper cabling to provide fire alarm services.

Reason for Change: The original plans specified copper fire alarm cabling, not fiber optic, for auxiliary buildings that do not carry student stations. SCSB Telecommunications Department and SCSB Facilities Department clarified that no fire alarm system cabling may be copper due to the propensity for damage and destruction from lightning strikes.

Cost of Change: ADD: \$4,259.91

SUMMARY: ITEM 1) ADD: \$6,081.72

ITEM 2) ADD: \$4,259.91

TOTAL COST: ADD: \$10,341.63

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

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

Change Orders to date and % of original contract:

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.11.04 09:32:16 -0500
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.schoo
ls.net, c=US
Date: 2013.11.04 12:55:15 -0500

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 213 DATE: September 18, 2013	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

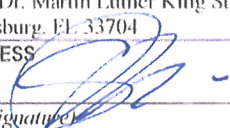
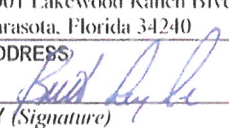

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR 305 R1 - F/A Panel for Buildings 27, 28, 29 and 30	\$6,081.72
COR 306 - Building 11 F/A Fiber for F/A to MDF	\$4,259.91
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,510,051.48
The Contract Sum prior to this Change Order was	\$ 29,415,090.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,341.63
The new Contract Sum including this Change Order will be	\$ 29,425,432.15

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

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

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

Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Signature)  Steve Johnson (Typed name) DATE 9/17/13	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS BY (Signature)  Brett Raymaker, Project Manager (Typed name) DATE 9/19/13	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS BY (Signature)  Mark Smith, Director Construction Services Department (Typed name) DATE
---	---	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (214)

BOARD DATE: November 19, 2013

ITEM 1) Description: COR#298: This change order covers the cost difference between the scoreboard specified by the designers in Construction Documents and bid by the contractors in the GMP and the scoreboard specified by the SCSB Athletic Director.

Reason for Change: The scoreboards specified in the original Construction Documents did not meet district requirements. This was noticed by the project on-site staff during the submittal process and the scoreboards revised accordingly.

Cost of Change: ADD: \$17,059.77

SUMMARY: ITEM 1) ADD: \$17,059.77

TOTAL COST: ADD: \$17,059.77

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

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

Change Orders to date and % of original contract:

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.11.04 09:37:49 -05'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.k12.fl.us, c=US
Date: 2013.11.04 12:56:23 -05'00'

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 214 DATE: September 18, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

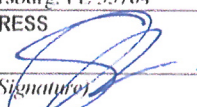
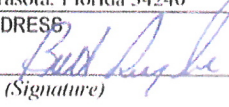
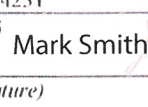
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 COR 298 - Baseball and Softball Scoreboards \$17,059.77

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,499,709.85
The Contract Sum prior to this Change Order was	\$ 29,425,432.15
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,059.77
The new Contract Sum including this Change Order will be	\$ 29,442,491.92

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 <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS  <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) 9/27/13 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> (Typed name) 9/19/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS  <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
---	---	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (215)

BOARD DATE: November 19, 2013

ITEM 1) Description: COR#312: Covers the cost of the structural design changes to the ROTC Tower rebuild.

Reason for Change: The ROTC Tower was planned and bid to be rebuilt in its new location, using the original plans, as similar to the original tower as possible. Upon permit review by the building official prior to construction, it was determined that additional structural measures needed to be taken due to the current Florida Building Code and Wind Zone Specifications.

Cost of Change: ADD: \$14,066.57

SUMMARY: ITEM 1) ADD: \$14,066.57

TOTAL COST: ADD: \$14,066.57

Total Direct Material Purchase amount to date and as a % of original contract: \$11,488,220.99 28.77%

Total Tax Savings to date as a result of Direct Material Purchases: \$690,310.37

Change Orders to date and % of original contract: \$1,756,376.70 4.399%

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,
ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.10.31 00:56:01 -0400

Mark Smith
Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark.smith@sarasotacounty.k12.fl.us, c=US
Date: 2013.11.01 13:42:51 -0400

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

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 215 DATE: September 25, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

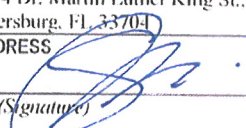
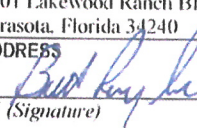
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR 312 - ROTC Permit Plans	\$14,066.57
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,482,650.08
The Contract Sum prior to this Change Order was	\$ 29,442,491.92
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,066.57
The new Contract Sum including this Change Order will be	\$ 29,456,558.49

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 <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) 9/27/13 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Brett Raymaker Project Manager <hr/> (Typed name) 9/25/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> Mark Smith <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
--	---	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (216)

BOARD DATE: November 19, 2013

ITEM 1) Description: Add-back \$56,710.00 to the Construction Manager's GMP Contract from the Direct Material Purchase Order #21205561 made out to Musco Lighting.

Reason for Change: The \$56,710.00 portion of the PO was for the installation labor of the lighting contract. Labor may not be Direct Purchased thus claiming tax savings. This Add-back change order corrects the contract.

Cost of Change: ADD: \$56,710.00

SUMMARY: ITEM 1) ADD: \$56,710.00

TOTAL COST: ADD: \$56,710.00

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

\$11,434,768.16	28.64%
-----------------	--------

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

\$687,053.20

Change Orders to date and % of original contract:

\$1,756,376.70	4.399%
----------------	--------

SUBMITTED BY: Ernest F. DuBose Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.10.31 09:28:17 -0400
Ernest F. DuBose II, Project Manager

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacountysschools.net, c=US
Date: 2013.11.01 13:44:25 -0400

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 216 DATE: October 3, 2013 ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240		

THE CONTRACT IS CHANGED AS FOLLOWS:

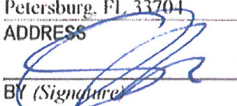
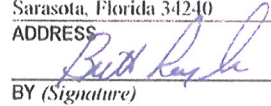
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add Back For Unused Portion Of Owner PO 21205561 (Installation)	\$53,500.00
Musco	\$ 3,210.00
Tax	
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,468,583.51
The Contract Sum prior to this Change Order was	\$ 29,456,558.49
The Contract Sum will be increased by this Change Order in the amount of	\$ 56,710.00
The new Contract Sum including this Change Order will be	\$ 29,513,268.49

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

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

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

Harvard-Jolly/Fawley Bryant ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS  BY (Signature) Steve Johnson (Typed name) 10/31/13 DATE	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS  BY (Signature) Brett Raymaker, Project Manager (Typed name) 10/3/13 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS BY (Signature) Mark Smith, Director Construction Services Department (Typed name) DATE
--	---	--

AIA Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 217 DATE: October 14, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

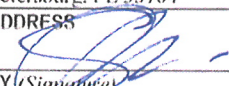
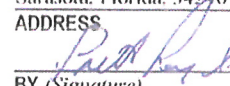
Add Back for unused portion of Winroc PO 21205670	\$880.71
Tax	\$ 52.84

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,411,873.51
The Contract Sum prior to this Change Order was	\$ 29,513,268.49
The Contract Sum will be increased by this Change Order in the amount of	\$ 933.55
The new Contract Sum including this Change Order will be	\$ 29,514,202.04

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 <hr/> ARCHITECT <i>(Firm name)</i> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/>  <hr/> BY <i>(Signature)</i> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> DATE 10/14/13	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR <i>(Firm name)</i> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida, 34240 <hr/> ADDRESS <hr/>  <hr/> BY <i>(Signature)</i> Brett Raymaker, Project Manager <hr/> <i>(Typed name)</i> <hr/> DATE 10/14/13	The School Board of Sarasota County, Florida <hr/> OWNER <i>(Firm name)</i> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> <hr/> BY <i>(Signature)</i> Mark Smith, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> DATE
--	---	---

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (218)

BOARD DATE: November 19, 2013

ITEM 1) Description: Add-back to the GMP Contract the unused portion of the Direct Purchase Order to Infra-Metals for the structural steel at Bldg. 8 Canopy in the amount of \$10,893.21.

Reason for Change: The scope of the project is complete and the remaining estimated materials do not need to be purchased. An anticipated tax savings of \$616.60 will not be claimed due to this change order.

Cost of Change: ADD: \$10,893.21

SUMMARY: ITEM 1) ADD: \$10,893.21

TOTAL COST: ADD: \$10,893.21

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,423,705.18"/>	<input type="text" value="28.61%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$686,289.42"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$1,756,376.70"/>	<input type="text" value="4.399%"/>

SUBMITTED BY: **Ernest F. DuBose II**
Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.10.31 02:07:11 -0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,
email=mark.smith@sarasotacountysschools.net, c=US
Date: 2013.11.01 13:46:28 -0400

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



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 218 DATE: October 15, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd.N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add Back for unused portion of Owner PO 21205860 Infra Metals	\$10,276.61
Tax	\$ 616.60

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,410,939.96
The Contract Sum prior to this Change Order was	\$ 29,514,202.04
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,893.21
The new Contract Sum including this Change Order will be	\$ 29,525,095.25

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

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

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

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

Harvard-Jolly/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 33707

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

1960 Landings Boulevard, Sarasota,
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Steve Johnson

Brett Raymaker,
Project Manager

Mark Smith, Director
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

DATE

DATE

CHANGE ORDER SUMMARY

PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (219)

BOARD DATE: November 19, 2013

ITEM 1) Description: Add-back to the GMP Contract the unused portion of the Direct Purchase Order to Dal-Tile for the tile materials in the amount of \$35,494.42.

Reason for Change: The scope of the project is complete and the remaining estimated materials do not need to be purchased. An anticipated tax savings of \$2,009.12 will not be claimed due to this change order.

Cost of Change: ADD: \$35,494.42

SUMMARY: ITEM 1) ADD: \$35,494.42

TOTAL COST: ADD: \$35,494.42

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$11,390,267.04"/>	<input type="text" value="28.53%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$684,233.13"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$1,756,376.70"/>	<input type="text" value="4.399%"/>

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

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota
County, ou=CSD,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2013.10.31 02:11:43 -04'00'

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota
County School Board,
ou=Construction Services,
email=mark.smith@sarasotacount
yschools.net, c=US
Date: 2013.11.04 12:59:31 -05'00'

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

AIA Document G701TM – 2001

Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 219 DATE: October 17, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

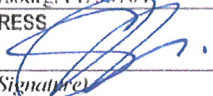
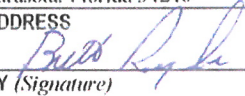
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add Back For unused Portion of Owner PO 21204036 Dal File	\$33,485.30
Tax	\$ 2,009.12
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,400,046.75
The Contract Sum prior to this Change Order was	\$ 29,525,095.25
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,494.42
The new Contract Sum including this Change Order will be	\$ 29,560,589.67

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 <hr/> ARCHITECT <i>(Firm name)</i> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/> BY  <hr/> Steve Johnson <hr/> <i>(Typed name)</i> <hr/> DATE 10/28/13	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR <i>(Firm name)</i> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY  <hr/> Brett Raymaker, Project Manager <hr/> <i>(Typed name)</i> <hr/> DATE 10/17/13	The School Board of Sarasota County, Florida <hr/> OWNER <i>(Firm name)</i> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY <i>(Signature)</i> <hr/> Mark Smith, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> DATE
--	--	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (220)

BOARD DATE: 11/19/2013

ITEM 1)	<u>Description:</u>	COR#239: Provide and install adjustable shelving in Administration Bldg. 1 Careers Rm. 1-119. COR#212 included a cost for relocating two (2) wardrobes to Rm. 1-119, since only one wardrobe is now being relocated this COR includes the credit for the other wardrobe.
	<u>Reason for Change:</u>	The school based administration requested that additional shelving be added to meet the needs and function of the room.
	<u>Cost of Change:</u>	ADD: \$2,027.24
<hr/>		
ITEM 2)	<u>Description:</u>	COR#261R2: Covers the costs to provide and Install VGA and RCA cabling from the TV monitors to the Activboards in the Science Labs of Classroom Bldgs. 4 and 8. Four (4) TV locations in Bldg. 4 and four (4) TV locations in Bldg. 8.
	<u>Reason for Change:</u>	When the Science Labs were redesigned adding the TV monitors, there was not a cabling design specified by the engineers to connect the monitors to the ActivBoards. The designers assumed the SCSB Telecommunications Dept. or school based technology personnel would complete the connections. The necessary connections were designed and specified to be completed by the Construction Manager.
	<u>Cost of Change:</u>	ADD: \$6,510.30
<hr/>		
ITEM 3)	<u>Description:</u>	COR#301R1; RFI#578: Addresses sound bleed issues into Room 8-110 in VPA Classroom Building 8. This COR covers the cost to install sound insulation above the acoustical ceilings in Room 8-110 and 8-110A, install sound seals and door bottoms at openings 8-110 and 8-110A, and reroute the ductwork as shown in the RFI response.
	<u>Reason for Change:</u>	The teacher in Room 8-110 persistently stressed concern about instrument and vocal noise from the adjacent rooms. The sound bleed seemed to be coming from the adjacent Vocal Room (Room 8-111) and Band Room (Room 8-109). Adjacent walls were constructed per RFI 414 response which designed the walls to mitigate sound transmission but additional work is required. This change order covers the additional work and efforts made to sound proof the room.
	<u>Cost of Change:</u>	ADD: \$2,471.45
<hr/>		
ITEM 4)	<u>Description:</u>	COR#308: This change covers the cost to add electrical and data outlets requested by the principal in two (2) separate areas - Media Building #2, Room 2-106 and 2-101.
	<u>Reason for Change:</u>	Upon occupancy of the building, it was determined that staff would occupy these spaces for supervisory reasons. This change was requested by the school based administrator.
	<u>Cost of Change:</u>	ADD: \$2,879.87
<hr/>		
ITEM 5)	<u>Description:</u>	COR#316: Covers the Cost to add a pair of 6' high x 16' wide rolling gates at the south side of the ROTC tower area. The gates will be made of black vinyl chain link. These gates will allow for an open area in front of the repelling area for students' approach

and safety. A credit for 32 lf of 6' high black vinyl fence is included for where tile roll gates are being installed.

Reason for Change: Upon completion of the Tower and sitework in the area around the Tower, the instructor requested that the gates be added for safety and student access.

<u>Cost of Change:</u>	ADD:	\$3,053.41
<hr/>		
SUMMARY: ITEM 1)	ADD:	\$2,027.24
ITEM 2)	ADD:	\$6,510.30
ITEM 3)	ADD:	\$2,471.45
ITEM 4)	ADD:	\$2,879.87
ITEM 5)	ADD:	\$3,053.41
<hr/>		
TOTAL COST:	ADD:	\$16,942.27

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,390,267.04	28.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$684,233.13	
Change Orders to date and % of original contract:	\$1,773,318.97	4.442%

SUBMITTED BY: Ernest F. DuBose II
Digitally signed by Ernest F. DuBose II
 DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD, email=ernest_dubose@sarasota.k12.fl.us, c=US
 Date: 2013.10.31 03:48:46 -0400
Ernest F. DuBose II, Project Manager

Mark Smith
Digitally signed by Mark Smith
 DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark.smith@sarasotacounty.k12.fl.us, c=US
 Date: 2013.11.04 13:01:40 -0500

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

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 220 DATE: October 29, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

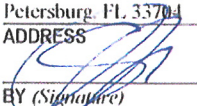
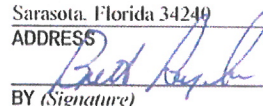
COR 239: Casework Building 1 Careers Room 1-119	\$2,027.24
COR 261R2: VGiA & RCA Cabling for TVs in Bldg. 4 & 8 Science Labs	\$6,510.30
COR 301R1: Building 8 Room 8-110 Sound Issue	\$2,471.45
COR 308 : Building 2 Room 2-106 and 2-101 Additional Data and Elect	\$2,879.87
COR 316 : ROTC Fencing add 32' Sliding Gate	\$3,053.41

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,364,552.33
The Contract Sum prior to this Change Order was	\$ 29,560,589.67
The Contract Sum will be increased by this Change Order in the amount of	\$ 16,942.27
The new Contract Sum including this Change Order will be	\$ 29,577,531.94

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 <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Steve Johnson <hr/> <i>(Typed name)</i> <hr/> 10/29/13 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Brett Raymaker, Project Manager <hr/> <i>(Typed name)</i> <hr/> 10/29/13 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> <i>(Typed name)</i> <hr/> <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (221)

BOARD DATE: 11/19/2013

ITEM 1) Description: COR#314: Covers the school based owner changes in scope of work for Media Building 2 east side. The scope included adding a new electrical panel to supply power to the new power poles. Installation of power poles (power poles were In owner stock, there is no material cost) were called for in (4) Classrooms/Labs. The new power poles supplied power and data to the center of the Classrooms/Labs. The room layout in Science Room 2-203 was modified to omit the closet and position the teacher desk in this location. Room 2-203 floor finish was changed from rubber tile floor to carpeting. Rubber tile previously purchased so the material will be turned over to owner stock. The carpeting was in owner stock, therefore no additional material costs incurred. Four (4) new study carrels were add In Room 2-202. Five (5) new study carrels and one (1) cabinet were added in Room 2-203. Four (4) new open tall cabinets were added in Room 2-206.

Reason for Change: During the construction project, a facility review of the design was completed by the school based administration and PBD (Performance Based Diploma) teachers based on the curriculum needs. It was determined that additional data and desks were needed along with a reorganization of the space based on the most recent PBD criteria and staff. These changes were designed prior to completion of the building, however, they were not implemented into the construction documents until the space was constructed and staff noticed the changes were not installed.

Cost of Change: ADD: \$54,192.82

ITEM 2) Description: COR#317: This change covers the cost to remove and replace the existing rotten gable siding on Bldgs. 27, 28, 29, and 30. These buildings house the Concessions and Restrooms for the football field. The existing T1-11 gable siding will be removed, new 15 lb. felt paper will be installed over the gable trusses, and new Hardie Board siding will be installed. Once gable repairs are completed the buildings will be painted to match Bldg. 32 with the exception of a 4' high band at the base of wall. The band color will be the darker brown used on the exterior of campus buildings. All rollup doors will be repainted. Electrical work is required to remove the existing fixtures on the gables so the siding can be replaced and the fixtures will then be reinstalled.

Reason for Change: This scope was in the original design of the project, however value engineered out to ensure the overall project budget was met. It was determined that if funds were remaining in the project budget towards the end of the project, the scope would be completed at that time. There are funds remaining to complete this scope.

Cost of Change: ADD: \$23,712.78

ITEM 3) Description: COR#318R1: Covers the cost to remove and replace the two (2) original equipment existing scoreboards in the Gymnasium Bldg. 5.

Reason for Change: The existing scoreboards consistently malfunction and the scoreboards and parts are discontinued; therefore, repairs to the scoreboards are challenging and expensive. This change was requested by the principal and Facilities Services Dept. The expense of this change was approved by Al Weidner.



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Change Order

PROJECT <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 221 DATE: October 29, 2013	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 314 : Building 2 East side additional work	\$54,192.82
COR 317 : Siding and Painting at Football Buildings 27, 28, 29, & 30	\$23,712.78
COR 318R1: Replace (2) Basketball Scoreboards	\$12,863.98

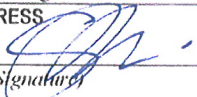
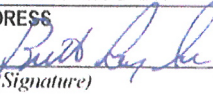
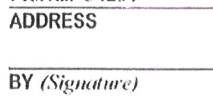
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,347,610.06
The Contract Sum prior to this Change Order was	\$ 29,577,531.94
The Contract Sum will be increased by this Change Order in the amount of	\$ 90,769.58
The new Contract Sum including this Change Order will be	\$ 29,668,301.52

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 <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Steve Johnson	Brett Raymaker, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 10/29/13	DATE 10/29/13	DATE