

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 11/20/2012 SCHOOL BOARD MEETING								
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	134	\$27,870,175.57	\$4,318.56	\$27,874,494.13	Item 1) COR#106: Refinish corridor in VPA Theater Bldg. 9. Item 2) COR#128A: VPA Theater Bldg 9; Carpet CO credit. Item 3) COR#132 R1: Electrical & Low Voltage to Bldg. 9	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	135	\$27,874,494.13	\$39,146.42	\$27,913,640.55	Item 1) COR#108: Install four rails in VPA Theatre Bldg. #9. Item 2) COR#125: Add kitchen equipment to Cafeteria Bldg. #3. Item 3) COR#129 Rev1: Gym Bldg. #5: Replace all light fixtures. Item 4) COR#134 Install Wall Hydrants.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	136	\$27,913,640.55	\$35,986.42	\$27,949,626.97	Item 1) COR#127:RFI414Rev1:VPA RM Bldg.#8 Sound Walls.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	137	\$27,949,626.97	\$2,982.85	\$27,952,609.82	COR #117: Add power & data to the Kiosk, Admin Bldg.#1, History Room.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	138	\$27,952,609.82	\$4,475.32	\$27,957,085.14	COR #152: Rough-in prep doors for future installation of Electronic Access Control Devices.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	139	\$27,957,085.14	\$5,315.08	\$27,962,400.22	COR 141 R1: VPA Art Classroom, Bldg.#8:Install Tool Chest in RM 8-113;Add two sinks & cabinets to Art RM,8-115.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	140	\$27,962,400.22	(\$1,155.54)	\$27,961,244.68	COR 142: Gymnasium Building #5 Horn Stropes.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	141	\$27,961,244.68	\$1,278.30	\$27,962,522.98	COR#150 RFI 454: Gymnasium Building #5; Add five delimiting isolation valves to tankless water heaters.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	142	\$27,962,522.98	(\$18,618.63)	\$27,943,904.35	COR#151: Credit back - non-integrated lockers in lieu of integrated lock lockers.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	143	\$27,943,904.35	\$722.14	\$27,944,626.49	Add back unused portion of the Sherwin Williams DPO.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	144	\$27,944,626.49	\$18,655.73	\$27,963,282.22	Item 1) COR#137 R1:RFI 421 R1:Power/Data change: Bldg#4. Item 2) COR#143:RFI442: Install one drop-box Admin.Bldg. #1. Item 3) COR#155:Rubber weather stripping;VPA Bldg. #9. Item 4) COR#157:Repair ceiling tile & grid in VPA Bldg.#9. Item 5) COR #158:Add 24 additional student lockers Bldg. #9.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	145	\$27,963,282.22	\$89,194.36	\$28,052,476.58	Item 1) COR#139:RFI418:Waterproofing to restrooms Bldgs 4&8. Item 2) COR#144:RFI313&383:Add brick column wraps&enlarge foundation to dining canopy. Item 3) COR#145:PR08:Revisions made to construction docs. Bldg. #3. Item 4) COR#146:RFI305 R2: Modified mezzanine wal in Bldg. #8.	\$0.00	A
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	146	\$28,052,476.58	\$10,646.01	\$28,063,122.59	Item 1) COR#160:Demolition exterior benches to Gym Bldg. #5. Item 2) COR#161:Credit back lower handrail Bldg. #4. Item 3) COR#164:Install cost kiosk display;History Rm, Bldg.#1. Item 4) COR#166; PR58:Adding items in Gym Bldg. #5.	\$0.00	R

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 11/20/2012 SCHOOL BOARD MEETING								
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	147	\$28,063,122.59	\$158,345.68	\$28,221,468.27	COR #112 R3: BHS Rebuild Gym Building #5 Renovations.	\$0.00	A
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	148	\$28,221,468.27	\$101,768.01	\$28,323,236.28	COR #128 R1: Renovations to the VPA Theater Building #9.	\$0.00	A
Booker Middle School - HVAC Renovation	Jon F. Swift	14	\$2,666,695.80	\$0.00	\$2,666,695.80	Adjusting & Reconciling General Requirement & Allowances in the Control Estimate of the GMP Contract.	\$0.00	R
Sarasota Middle School - HVAC Renovation Phase II	Jon F. Swift	28	\$5,821,429.92	\$0.00	\$5,821,429.92	Replace existing grills in the kiln room with fire rated grills.	\$0.00	R
Sarasota Middle School - HVAC Renovation Phase II	Jon F. Swift	29	\$5,821,429.92	\$8,961.42	\$5,830,391.34	Relocate existing HVAC split system from Bldg. #4, rm 405B to Bldg. #2, rm 208.	\$0.00	R
Venice High School Rebuild - Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	69	\$22,642,758.92	\$0.00	\$22,642,758.92	Revise the Control Estimate to closely reflect actual line item costs.	\$0.00	R
Venice High School Rebuild - Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	50	\$29,991,552.15	(\$58,438.62)	\$29,933,113.53	DPO: Tremron (paver materials)	\$3,355.02	R
Venice High School Rebuild - Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	51	\$29,993,113.53	(\$230,574.56)	\$29,762,538.97	DPO: Superior Plus Construction Projects (acoustical wall panel materials)	\$13,098.56	R
\$173,008.95							TOTAL IN TAX SAVINGS:	\$16,453.58

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. (134)

BOARD DATE: 11/20/2012

ITEM 1) Description: COR #106: Refinish the main student corridor in the VPA Theater Building #9 with no maintenance stained concrete.

Reason for Change: The existing flooring is peeling up throughout and in need of repair. This change encompasses originally planned renovation scope that was value-engineered out of the project prior to commencement to provide the SCSB with owner-controlled contingency. This was done to ensure the primary rebuild scope of the project could be executed for the allotted budget in the event of unforeseen costs. This was done with the understanding that the scope would be added back into the project at a later date, provided that the project was still within the original budget.

Cost of Change: ADD: \$14,004.50

ITEM 2) Description: COR #128A: VPA Theater Building #9. Credit back for carpet purchased in this Change Order. The carpet will be purchased under the state contract.

Reason for Change: The carpet will be purchased under the state contract.

Cost of Change: DEDUCT: (\$20,167.53)

ITEM 3) Description: COR #132 R1: This Change Order covers the costs of Electrical and Low Voltage changes necessary to provide essential security and data services to the VPA Theater Building #9.

Reason for Change: During renovation preparations, the construction and design team determined it was necessary to re-route components terminating in the IDF room. Additional Data outlets were requested by the BHS staff to meet curriculum needs.

Cost of Change: ADD: \$10,481.59

SUMMARY: ITEM 1) ADD: \$14,004.50

ITEM 2) DEDUCT: (\$20,167.53)

ITEM 3) ADD: \$10,481.59

TOTAL COST: ADD: \$4,318.56

Total Direct Material Purchase amount to date and as a % of original contract: \$11,417,952.92 28.60%

Total Tax Savings to date as a result of Direct Material Purchases: \$687,317.74

Change Orders to date and % of original contract: \$97,363.79 0.244%

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=Sarasota County School Board,
ou=Construction Services Department, email=ermet.
dubose@scsba.sarasota.k12.fl.us, c=US
Date: 2012.10.29 09:11:15 -0400

Mark Smith

Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.10.29 09:21:50 -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: 134 DATE: October 26, 2012	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 106 : Polished concrete floor VPA building 9	\$ 14,004.50
COR 128A : Credit for carpet added in COR 128 (Bldg. 9 VPA added scope)	(\$ 20,167.53)
COR 132R1 : PR 49 Electrical modifications Building 9 VPA	\$ 10,481.59
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,054,966.43
The Contract Sum prior to this Change Order was	\$ 27,870,175.57
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,318.56
The new Contract Sum including this Change Order will be	\$ 27,874,494.13

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) <hr/> 10/29/12 <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) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) <hr/> 10/26/12 <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/> <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (135)

BOARD DATE: 11/20/2012

ITEM 1)	<u>Description:</u>	COR #108: Furnish and install Four rails in the VPA Theatre Building #9 where existing seats were removed for handicap seating.
	<u>Reason for Change:</u>	There was not adequate seating for handicap individuals in non-standard chairs or requiring special seating.
	<u>Cost of Change:</u>	ADD: \$3,713.05
<hr/>		
ITEM 2)	<u>Description:</u>	COR #125: Add miscellaneous kitchen equipment to the Cafeteria Building #3: Faucets, Hose Reels, Drain Cart. These costs also Include replacing existing 60 gal. tilt kettle with new 60gal. tilt kettle with 2" tangent draw-off.
	<u>Reason for Change:</u>	These changes were requested by Food and Nutrition Services and Facilities to allow for more adequate maintenance and long-term care for the Kitchen and Serveries.
	<u>Cost of Change:</u>	ADD: \$7,337.88
<hr/>		
ITEM 3)	<u>Description:</u>	COR #129 Rev1: Gym Building #5: Replace all light fixtures in the court area of the gym with new flourescent fixtures. Six new security switches will also replace existing two pole switches.
	<u>Reason for Change:</u>	The existing lighting levels in the gym are less than half the recommended specifications for Physical Education and 1/4 the recommended level for competitive play. The situation was reviewed by Facilities, Energy Management, and the engineers and determined that the most cost effective method of repair from both an initial cost and long-term energy and maintenance aspect, was to replace all fixtures with the specified flourescent fixtures.
	<u>Cost of Change:</u>	ADD: \$26,887.62
<hr/>		
ITEM 4)	<u>Description:</u>	COR #134: Install Wall Hydrants in lieu of standard hose bibs as specified in the construction documents.
	<u>Reason for Change:</u>	This change was requested by Facilities. The standard hose bibs are more easily broken and vandalized by students. The wall hydrants are recessed in the wall, therefore, more protected and durable.
	<u>Cost of Change:</u>	ADD: \$1,207.87
<hr/>		
SUMMARY: ITEM 1)	ADD:	\$3,713.05
ITEM 2)	ADD:	\$7,337.88
ITEM 3)	ADD:	\$26,887.62
ITEM 4)	ADD:	\$1,207.87
TOTAL COST:	ADD:	\$39,146.42

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,417,952.92	28.60%
Total Tax Savings to date as a result of Direct Material Purchases:	\$687,317.74	
Change Orders to date and % of original contract:	\$136,510.21	0.342%

SUBMITTED BY:

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@sarasotacounty.schd.net, c=US
Date: 2012.10.29 09:48:31 -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@sarasota.k12.fl.us, c=US
Date: 2012.10.29 15:19:47 -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):	CHANGE ORDER NUMBER: 135	OWNER: <input checked="" type="checkbox"/>
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012	ARCHITECT: <input checked="" type="checkbox"/>
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: <input checked="" type="checkbox"/>
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER: <input type="checkbox"/>
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 108 : 4 one line rails in VPA	\$ 3,713.05
COR 125 : RFI 329 Added Misc. Kitchen equipment	\$ 7,337.88
COR 129R1 : PR 50 Building 5 Gymnasium Lighting	\$26,887.62
COR 134 : Wall Hydrants Bldgs. 4, 5 & 8	\$ 1,207.87

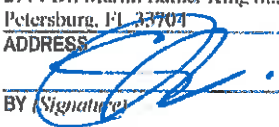
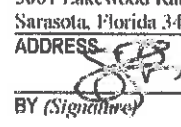
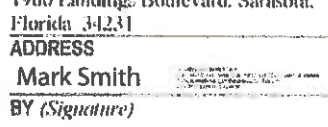
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,050,647.87
The Contract Sum prior to this Change Order was	\$ 27,874,494.13
The Contract Sum will be increased by this Change Order in the amount of	\$ 39,146.42
The new Contract Sum including this Change Order will be	\$ 27,913,640.55

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	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
10/29/12	10/26/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (136)

BOARD DATE: November 20, 2012

ITEM 1) Description: COR #127: RFI 414 Rev 1; VPA Classroom Building #8 Sound Walls. Includes additional layer of drywall, Hllitfoam Insulation at window frames, built-up headers, spray applied Insulation at cavities in stud walls, and STC rated glass at locations specified in RFI 414 R1 question attachment.

Reason for Change: The Building Inspector and BHS Staff had concerns regarding the sound proofing of the VPA Music classrooms. After review and research with the Architects and Construction Manager, it was determined that sound-proofing and insulation should be added based on the published Sound Transmission Class (STC) Ratings.

Cost of Change: **ADD:** **\$35,986.42**

SUMMARY: ITEM 1) **ADD:** **\$35,986.42**

TOTAL COST: **ADD:** **\$35,986.42**

Total Direct Material Purchase amount to date and as a % of original contract: **\$11,417,952.92** **28.60%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$687,317.74**

Change Orders to date and % of original contract: **\$172,496.63** **0.432%**

SUBMITTED BY: **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=emest.dubose@sarasotacountychools.net, c=US
Date: 2012.10.29 09:49:25 -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@sarasotak12.fl.us, c=US
Date: 2012.10.30 09:16:05 -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: 136 DATE: October 26, 2012	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:

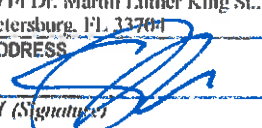

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 COR 127: RF1414R1 Building 8 Sound Walls \$35,986.42

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,011,501.45
The Contract Sum prior to this Change Order was	\$ 27,913,640.55
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,986.42
The new Contract Sum including this Change Order will be	\$ 27,949,626.97

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

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

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

Harvard-Jolly/Fawley Bryant <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) <hr/> DATE 10/29/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/>  <hr/> BY (Signature) Steven G. Arrington Sr. Project Manager <hr/> (Typed name) <hr/> DATE 10/26/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> Mark Smith <small>By Signature Mark Smith, Director Construction Services Department On 10/26/2012</small> <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (137)

BOARD DATE: November 20, 2012

ITEM 1) Description: COR #117: This change order covers the costs to add power and data to the kiosk in the History Room in the Administration Building #1.

Reason for Change: The necessary services were not specified or detailed in the construction documents.

Cost of Change: ADD: \$2,982.85

SUMMARY: ITEM 1) ADD: \$2,982.85

TOTAL COST: ADD: \$2,982.85

Total Direct Material Purchase amount to date and as a % of original contract: \$11,417,952.92 28.60%

Total Tax Savings to date as a result of Direct Material Purchases: \$687,317.74

Change Orders to date and % of original contract: \$175,479.21 0.440%

SUBMITTED BY: 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=emest.dubose@sarasotacounty.k12.fl.us, c=US
Date: 2012.10.29 09:54:36 -04'00'
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@sarasota.k12.fl.us, c=US
Date: 2012.10.29 15:42:08 -04'00'

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 (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 137 DATE: October 26, 2012	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 117: RFI 389 R2 Power and data to the kiosk in the History display area Bldg. 1	\$2,982.85
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,975,515.03
The Contract Sum prior to this Change Order was	\$ 27,949,626.97
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,982.85
The new Contract Sum including this Change Order will be	\$ 27,952,609.82

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	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 10/29/12	DATE 10/26/12	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (138)

BOARD DATE: November 20, 2012

ITEM 1) Description: COR #152: This change order covers the costs to rough-in prep the identified doors for the future installation of Electronic Access Control Devices.

Reason for Change: This change was requested by SCSB Security Department. The plan is to later install the Electronic Access Control Devices when the Security Department's budget permits.

Cost of Change: ADD: \$4,475.32

SUMMARY: ITEM 1) ADD: \$4,475.32

TOTAL COST: ADD: \$4,475.32

Total Direct Material Purchase amount to date and as a % of original contract:	\$11,417,952.92	28.60%
Total Tax Savings to date as a result of Direct Material Purchases:	\$687,317.74	
Change Orders to date and % of original contract:	\$179,954.53	0.451%

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=Sarasota County School Board,
ou=Construction Services Department, email=ernest.dubose@sarasotacounty.schoools.net, c=US
Date: 2012.10.29 10:03:46 -0400

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.10.29 16:21:34 -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: 138 DATE: October 26, 2012	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: 9059/280-10 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

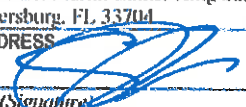
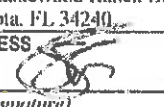
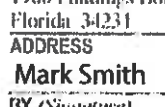
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 COR 152: PR 46 Door prep for future access controls \$1,475.32

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,972,532.18
The Contract Sum prior to this Change Order was	\$ 27,952,609.82
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,475.32
The new Contract Sum including this Change Order will be	\$ 27,957,085.14

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 ADDRESS <hr/> BY (Signature)  <hr/> Steve Johnson (Typed name) <hr/> DATE <u>10/29/12</u>	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240 ADDRESS <hr/> BY (Signature)  <hr/> Steve G. Arrington, Sr. Project Manager (Typed name) <hr/> DATE <u>10/26/12</u>	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS <hr/> BY (Signature)  <hr/> Mark Smith, Director Construction Services Department (Typed name) <hr/> DATE
---	---	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (139)

BOARD DATE: November 20, 2012

ITEM 1) **Description:** COR 141 R1: VPA Art Classroom, Building #8: Install a manufactured Tool Chest in lieu of the specified casework at the identified location in Room 8-113. Add two sinks and cabinets to Art Room 8-115.

Reason for Change: It was less expensive to purchase and install a pre-manufactured tool chest than to build and install equivalent casework at this location. The sinks were requested by the schoolbased administrator due to a curriculum change which initiated the repurposing of the Art Classroom specified in this change order.

Cost of Change: ADD: \$5,315.08

SUMMARY: ITEM 1) ADD: \$5,315.08

TOTAL COST: ADD: \$5,315.08

Total Direct Material Purchase amount to date and as a % of original contract: \$11,417,952.92 28.60%

Total Tax Savings to date as a result of Direct Material Purchases: \$687,317.74

Change Orders to date and % of original contract: \$185,269.61 0.464%

SUBMITTED BY: **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, e=ernest.dubose@sarasotacountysschools.net, c=US
Date: 2012.10.29 10:19:20 -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@sarasota.k12.fl.us, c=US
Date: 2012.10.29 15:54:40 -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: 139 DATE: October 26, 2012	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: 9059/280-10 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

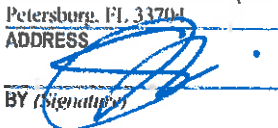
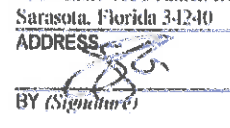
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

CO# 141 R 1 - Building 8 Tool Chest and added sinks in 8-115	\$5,315.08
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,968,056.86
The Contract Sum prior to this Change Order was	\$ 27,957,085.14
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,315.08
The new Contract Sum including this Change Order will be	\$ 27,962,400.22

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/> <i>(Typed name)</i> <hr/> DATE 10/29/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Steven G. Arrington, Project Manager <hr/> <i>(Typed name)</i> <hr/> DATE 10/26/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS Mark Smith <hr/> BY (Signature) 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. (140)

BOARD DATE: November 20, 2012

ITEM 1) **Description:** COR 142: Gymnasium Building #5. Replace existing horn/strobe devices with new Simplex 16S candela rated horn/strobe devices at their present locations (adjacent to the doors,(4) each). The (2) horn/strobes on the north wall and the(2) horn strobes on the south wall will be deleted since the (4) 18S candela rated deVices will provide adequate coverage for this area.

Reason for Change: Four of the new horn/strobes were specified to be installed on a wall that does not exist and on a block wall. It was determined that the other existing horn/strobes could be specified with a model that permitted the omission of the 4 erroneously placed horn/strobes. This is a less expensive alternative.

Cost of Change: DEDUCT: (\$1,155.54)

SUMMARY: ITEM 1) DEDUCT: (\$1,155.54)

TOTAL COST: DEDUCT: (\$1,155.54)

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

\$11,417,952.92	28.60%
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Total Tax Savings to date as a result of Direct Material Purchases:

\$687,317.74

Change Orders to date and % of original contract:

\$184,114.07	0.461%
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SUBMITTED BY: **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@sarasotacounty.k12.fl.us, c=US
Date: 2012.10.29 10:25:51 -04'00'
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@sarasota.k12.fl.us, c=US
Date: 2012.10.29 15:58:30 -04'00'

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: 140 DATE: October 26, 2012	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 142 - Gymnasium Horn Strobes (\$1,155,54)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,962,741.78
The Contract Sum prior to this Change Order was	\$ 27,962,400.22
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,155.54
The new Contract Sum including this Change Order will be	\$ 27,961,244.68

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) Steve Johnson <hr/> DATE 10/20/12	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY (Signature) Steven G. Arrington, Project Manager <hr/> (Typed name) Steven G. Arrington <hr/> DATE 10/26/12	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS Mark Smith <hr/> <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) Mark Smith <hr/> DATE
--	---	--

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (141)

BOARD DATE: November 20, 2012

ITEM 1) **Description:** COR #150 RFI 454: Gymnasium Building #5. This change order covers the costs to add five (5) de-liming isolation valves to the tankless water heaters.

Reason for Change: Facilities requests the valves are added to all water heaters for long-term care and maintenance of the appliances. This valves allows for isolation of the hot water lines to permit cleaning without needing to disable and flush the entire water loop. This will ultimately save time and facilitate better maintenance of the water heaters.

Cost of Change: ADD: \$1,278.30

SUMMARY: ITEM 1) ADD: \$1,278.30

TOTAL COST: ADD: \$1,278.30

Total Direct Material Purchase amount to date and as a % of original contract: \$11,417,952.92 28.60%

Total Tax Savings to date as a result of Direct Material Purchases: \$687,317.74

Change Orders to date and % of original contract: \$185,392.37 0.464%

SUBMITTED BY: **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@sarasotacountychools.net, c=US
Date: 2012.10.29 10:25:36 -04'00'
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@sarasota.k12.fl.us, c=US
Date: 2012.10.29 16:01:02 -04'00'

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: F-1 DATE: October 26, 2012	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:


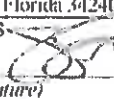

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 150 - RFI 454: Building 5 De-liming valves \$1,278.30

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,963,897.32
The Contract Sum prior to this Change Order was	\$ 27,961,244.68
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,278.30
The new Contract Sum including this Change Order will be	\$ 27,962,522.98

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	Steven G. Arrington, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE <u>10/29/12</u>	DATE <u>10/26/12</u>	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (142)

BOARD DATE: November 20, 2012

ITEM 1) Description: COR #151: This change order provides a credit back to the SCSB for the specification of non-integrated lock lockers in lieu of integrated lock lockers.

Reason for Change: The school preferred to use non-integrated locks because they are easier to manage and re-assign year-to-year.

Cost of Change: DEDUCT: (\$18,618.63)

SUMMARY: ITEM 1) DEDUCT: (\$18,618.63)

TOTAL COST: DEDUCT: (\$18,618.63)

Total Direct Material Purchase amount to date and as a % of original contract: \$11,417,952.92 28.60%

Total Tax Savings to date as a result of Direct Material Purchases: \$687,317.74

Change Orders to date and % of original contract: \$166,773.74 0.418%

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=Sarasota County School Board, ou=Construction Services Department, email=ernest.dubose@sarasotacountychools.net, c=US
Date: 2012.10.29 10:33:20 -0400

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.10.29 16:08:21 -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 <i>(Name and address):</i> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 142 DATE: October 26, 2012	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	

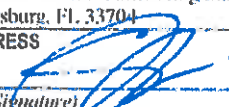
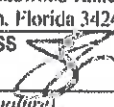
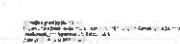
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 151 - AOC 1.66: Credit for Integrated Locks at Lockers (\$18,618.63)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,962,619.02
The Contract Sum prior to this Change Order was	\$ 27,962,522.98
The Contract Sum will be decreased by this Change Order in the amount of	\$ 18,618.63
The new Contract Sum including this Change Order will be	\$ 27,943,904.35

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	Steven G. Arrington, Project Manager	Mark Smith, Director Construction Services Department
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
DATE 10/29/12	DATE 10/26/12	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (143)

BOARD DATE: November 20, 2012

ITEM 1) **Description:** Add-back the \$722.14 unused portion of the Sherwin Williams paint Direct Material Purchase Order.

Reason for Change: The remaining funds allocated to purchase the material were not needed. This will reverse a tax savings of \$40.88.

Cost of Change: ADD: \$722.14

SUMMARY: ITEM 1) ADD: \$722.14

TOTAL COST: ADD: \$722.14

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: \$166,773.74 0.418%

SUBMITTED BY:

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@sarasotacounty.k12.fl.us, c=US
Date: 2012.10.29 10:36:55 -04'00'

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: 2012.10.23 16:07:15 -04'00'

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 (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 143 DATE: October 26, 2012	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 34234	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 Sherwin Williams PO 21204635	\$681.26
Tax	\$ -40.88
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,981,237.65
The Contract Sum prior to this Change Order was	\$ 27,943,904.35
The Contract Sum will be increased by this Change Order in the amount of	\$ 722.14
The new Contract Sum including this Change Order will be	\$ 27,944,626.49

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/Pawley 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) <hr/> 10/29/12 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34234 <hr/> ADDRESS <hr/> <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) <hr/> 10/26/12 <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/> <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> <hr/> DATE
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CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (144)

BOARD DATE: 11/20/2012

-
- ITEM 1) Description: COR #137 R1; RFI 421 R1: Power/Data changes at Classroom Building #4 Testing Assessment Labs and General Art Room. The power poles in rooms 4-126, 4-127, 4-128, and 4-129 will be floor mounted along the walls adjacent to the work stations. The power poles in room 4-122 will be mounted to the new countertop that is referenced in RFI 421 R1 response along the walls. The power poles in room 4-125 will not be installed. Services will be terminated above the ceiling in case the school needs them in the future. The active board in room 4-122 will be relocated per RFI 421 R1 response. Drywall repairs are included in the cost of this change order.
- Reason for Change: These changes were requested by the school based administrators. The changes to the Testing Assessment Labs provides more flexibility for the usage of the room and situates the room in a manner more conducive to testing and supervision of testing. The changes to the Art Room were requested by the school due to recently discovered personnel and curriculum changes.
- Cost of Change: ADD: \$12,415.58
-
- ITEM 2) Description: COR #143; RFI 442: Provide and install one Drop-box on the wall adjacent to the Bookkeeper's office in the Administration Building #1 for after hours secure delivery of funds.
- Reason for Change: This item was originally requested by the school; however, not included in the construction documents. The school requests the drop-box for security and financial management purposes.
- Cost of Change: ADD: \$208.01
-
- ITEM 3) Description: COR 155: Apply rubber weather stripping to the three (3) new roll-up doors in the VPA Theater Building #9.
- Reason for Change: The newly installed doors rattled each time adjacent doors opened, creating a vacuum effect. This noise could be heard on the theater stage as well as in the audience. The weather stripping eliminated the slack between the door and track, thus eliminating the noise.
- Cost of Change: ADD: \$827.97
-
- ITEM 4) Description: COR #157: This change order covers the costs to repair additional ceiling tile and grid in the VPA Theater Building #9, above and beyond the scope already contracted on a prior change order. (VPA COR 128). COR 128 carried a \$5,180 allowance for spot replacing damaged acoustical ceiling tile and repairing grid.
- Reason for Change: It was determined that additional ceiling grid and tile should be replaced. This COR is being submitted to increase the amount of ceiling repair previously contracted.
- Cost of Change: ADD: \$1,114.98
-

ITEM 5) Description: COR #158: This change covers the cost to add 24 additional student lockers in the back of house corridor in the VPA Theater Building #9.

Reason for Change: The locker count installed in the original renovation scope designed and completed did not include enough lockers. The design removed more lockers than were specified to be replaced. Additional lockers were necessary to meet the program needs.

Cost of Change: ADD: \$4,089.19

SUMMARY: ITEM 1)	ADD:	\$12,415.58
ITEM 2)	ADD:	\$208.01
ITEM 3)	ADD:	\$827.97
ITEM 4)	ADD:	\$1,114.98
ITEM 5)	ADD:	\$4,089.19
TOTAL COST:	ADD:	\$18,655.73

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:	\$185,429.47	0.464%

SUBMITTED BY: 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@sarasotacounty.k12.fl.us, c=US
 Date: 2012.10.29 16:15:11 -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@sarasota.k12.fl.us, c=US
 Date: 2012.10.29 16:15:11 -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: 144 DATE: October 26, 2012	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: 905928040 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 137 R1: Data RI changes at Building 4 Labs	\$12,415.58
COR 143 : Building 1 Drop Box	\$ 208.01
COR 155 : Weather Stripping Building 9 Roll Up Doors	\$ 827.97
COR 157 : ACT Allowance carried in COR 128	\$ 1,114.98
COR 158 : Additional Locker in Building 9 VPA corridor	\$ 4,089.19

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,980,515.51
The Contract Sum prior to this Change Order was	\$ 27,944,626.49
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,655.73
The new Contract Sum including this Change Order will be	\$ 27,963,282.22

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 ADDRESS <hr/> <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) 10/29/12 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS <hr/> <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) 10/26/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 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. (145)

BOARD DATE: 11/20/2012

ITEM 1)	<u>Description:</u>	COR 139; RFI 418: Apply waterproofing to the first floor group restrooms of Classroom Buildings 4&8. The waterproofing will be applied 2' out from wall and 6" high on the wall.
	<u>Reason for Change:</u>	Waterproofing of the 2nd floor group restrooms was included in the original design and GMP. The SCSB Building Inspector and Building Official requested that the 1st floor restrooms also be waterproofed to prevent water intrusion of any potentially permeable surfaces.
	<u>Cost of Change:</u>	ADD: \$10,845.74
<hr/>		
ITEM 2)	<u>Description:</u>	COR 144; RFI 313 & 382: This change covers the costs necessary to add brick column wraps and enlarge the foundations at the outdoor dining canopy.
	<u>Reason for Change:</u>	The additional \$49,836.11 of concrete, block, and brick costs incurred in response to RFI 313 was necessary to support the structure of the canopy. Upon design it was determined that the originally intended columns would not support the canopy. An analysis was completed to determine the most cost effective method to achieve the support necessary. It was more cost effective to wrap the columns in brick than to increase the sizes of the columns, add columns, and add lateral support. The \$4,447.73 cost increase in response to RFI 382 was added to maintain consistency of the column wraps on the adjacent canopy columns.
	<u>Cost of Change:</u>	ADD: \$57,919.18
<hr/>		
ITEM 3)	<u>Description:</u>	COR 145; PR 08: This change order covers the costs incurred due to the revisions made to the construction documents for the Cafeteria Building #3 during the permitting process.
	<u>Reason for Change:</u>	The project was bid out and the GMP was contracted prior to the building permit approval. During the permitting process, revisions were necessary to bring the plans into compliance with all codes and district construction guidelines.
	<u>Cost of Change:</u>	ADD: \$23,824.54
<hr/>		
ITEM 4)	<u>Description:</u>	COR #146; RFI 305 R2: The mezzanine wall in Classroom Building #8 was modified to reduce the amount of drywall to be installed. This change credits back the cost of the material and labor for the drywall that was deleted.
	<u>Reason for Change:</u>	The original bid documents specified fully drywalled Type G Walls; however, the permitted documents specified welded steel railing in lieu of Type G Walls. This was a cost reduction.
	<u>Cost of Change:</u>	DEDUCT: (\$3,395.10)
<hr/>		
SUMMARY:	ITEM 1)	ADD: \$10,845.74
	ITEM 2)	ADD: \$57,919.18
	ITEM 3)	ADD: \$23,824.54
	ITEM 4)	DEDUCT: (\$3,395.10)

TOTAL COST:

ADD:

\$89,194.36

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=Sarasota County School Board,
ou=Construction Services Department, email=ernest.
dubose@sarasotacountydohoboschools.net, c=US
Date: 2012.10.29 10:51:13 -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@sarasotak12.net, c=US
Date: 2012.10.29 16:36:25 -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: 145 DATE: October 26, 2012	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 139: Group Restrooms Waterproofing	\$10,845.74
COR 144: Brick Column Wraps at Dining Canopy	\$57,919.18
COR 145: Building 3 "Permitted Drawings" Concrete Only	\$23,824.54
COR 146: Reduced Drywall at Building 8 Mezzanine	(\$ 3,395.10)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,961,859.78
The Contract Sum prior to this Change Order was	\$ 27,963,282.22
The Contract Sum will be increased by this Change Order in the amount of	\$ 89,194.36
The new Contract Sum including this Change Order will be	\$ 28,052,476.58

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 <hr/> Steve Johnson <hr/> (Typed name) 10/29/12 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS <hr/> BY <hr/> Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) 10/26/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS <hr/> BY <hr/> 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. (146)

BOARD DATE: 11/20/2012

ITEM 1)	<u>Description:</u>	COR #160: This change order covers the demolition of the exterior benches connected to the brick wall on the west façade of the Gym Building #5.
	<u>Reason for Change:</u>	These benches were not accounted for during the original design and bidding of the renovations for this building. The new position of the exterior doors intersected the existing brick and concrete benches. The age of the materials did not allow for an adequate repair or reconstruction of the benches.
	<u>Cost of Change:</u>	ADD: \$2,240.64
<hr/>		
ITEM 2)	<u>Description:</u>	COR #161: Credit back the lower handrail that was deleted from the Classroom Building #4 monumental stair per RFI 452 response.
	<u>Reason for Change:</u>	A lower handrail was not required.
	<u>Cost of Change:</u>	DEDUCT: (\$542.23)
<hr/>		
ITEM 3)	<u>Description:</u>	COR #164: This change order covers the cost to supply and install the kiosk display in the History Room in the Administration Building #1.
	<u>Reason for Change:</u>	While this item was in the original design and bid, the initial casework allowance was credited back to the district in Change Order 94 (Casework Allowance Adjustment). There was no basis of design/detail for the Kiosk at the time of the credit; therefore, no cost was allocated for this item by Willis A. Smith.
	<u>Cost of Change:</u>	ADD: \$5,266.56
<hr/>		
ITEM 4)	<u>Description:</u>	COR #166; PR 58: These costs cover the scope of adding four (4) dry erase boards and six (6) bulletin boards in the Gym Building #5 in the coaches offices and locker rooms.
	<u>Reason for Change:</u>	These items were not designed and specified in the construction documents for the renovation of the building. The boards should have been included in the original drawings.
	<u>Cost of Change:</u>	ADD: \$3,681.04
<hr/>		
SUMMARY:	ITEM 1)	ADD: \$2,240.64
	ITEM 2)	DEDUCT: (\$542.23)
	ITEM 3)	ADD: \$5,266.56
	ITEM 4)	ADD: \$3,681.04
TOTAL COST:	ADD:	\$10,646.01

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:	\$285,269.84	0.715%

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=Sarasota County School Board,
 ou=Construction Services Department, email=erndubose@
 sarasotacountyschools.net, c=US
 Date: 2012.10.23 11:59:34 -04'00'

Mark Smith
Digitally signed by Mark Smith
 DN: cn=Mark Smith, ou=Sarasota County School Board, ou=Construction Services,
 email=mark_smith@sarasota.k12.fl.us,
 c=US
 Date: 2012.10.30 09:17:51 -04'00'

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 (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 146 DATE: October 26, 2012	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: 9059/280-10 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 160: Demo of Exterior Benches at Building 5	\$2,240.64
COR 161: Delete Lower Handrail at Building 4 Monumental Stair	(\$ 342.23)
COR 164: Building 1 History Display Area Kiosk	\$5,266.56
COR 166: Building 5 Additional Markerboards & Tackboards	\$3,681.04

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,872,665.42
The Contract Sum prior to this Change Order was	\$ 28,052,476.58
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,646.01
The new Contract Sum including this Change Order will be	\$ 28,063,122.59
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	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
DATE 10/29/12	DATE 10/26/12	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (147)

BOARD DATE: November 20, 2012

ITEM 1) Description: COR #112 R3: This change order covers the costs associated with the BHS Rebuild Gym Building #5 Renovations. The scope of the change includes: **A)** Paint all replaced components and areas affected by the repairs in this change order. **B)** Replacement of two (2) ticket room windows and all (24) windows within the replaced exterior hollow metal doors. **C)** Replacement of select hollow metal doors throughout the building, add Electronic Access Control to main corridor exterior doors, and replace all hardware throughout the building per current district standards. **D)** Refinishing of gym court floor and repair floor boxes in the gym. Replace brass floor outlet covers as needed during floor repair (\$3,600 Allowance).

Reason for Change: **A)** The replacement and repairs of the doors, windows, and other components detailed in the change order required the specified painting scope. **B)** The ticket room windows were not usable. Originally installed in 1989, the windows have become opaque and not possible to see through the glass. The windows on the exterior hollow metal doors were required to be replaced with the replacement of the doors due to their condition and current code requirements. **C)** The hollow metal doors and hardware are the original 23 year-old materials installed on the building. The exterior doors are warped and do not close completely and properly. The interior doors have severe wear and tear. An analysis was completing comparing the costs to sandblast, attempt to repair and refinish the doors versus replace and paint, and it proved to be more cost effective to replace the doors that are excessively worn. The doors that do not have excessive dents and warping will be repainted. Electronic Access Controls and new hardware are specified per the current district standards, consistent with the rest of the campus. **D)** The gym floor was scheduled to be repaired and refinished this year in the Facilities budget. It was more efficient and cost effective for the Construction Manager to complete. These changes encompass originally planned renovation scope that was value-engineered out of the project prior to commencement to provide the SCSB with owner-controlled contingency. This was done to ensure the primary rebuild scope of the project could be executed for the allotted budget in the event of unforeseen costs. This was done with the understanding that the scope would be added back into the project at a later date, provided that the project was still within the original budget.

Cost of Change: **ADD:** **\$158,345.68**

SUMMARY: ITEM 1) **ADD:** **\$158,345.68**

TOTAL COST: **ADD:** **\$158,345.68**

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:	\$443,615.52	1.111%

SUBMITTED BY: **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: 2012.10.29 16:58:05 -04'00'

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.10.30 09:22:59 -04'00'

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: = \$ _____



AIA®

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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: 147 DATE: October 26, 2012	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)


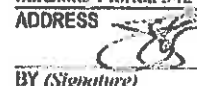

COR 112 R3 - PR 45 Building 5 Added Scope \$158,345.68

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,862,019.41
The Contract Sum prior to this Change Order was	\$ 28,063,122.59
The Contract Sum will be increased by this Change Order in the amount of	\$ 158,345.68
The new Contract Sum including this Change Order will be	\$ 28,221,468.27

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

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

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

Harvard-Jolly/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, 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	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)
10/29/12	10/29/12	
DATE	DATE	DATE

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. (148)

BOARD DATE: November 20, 2012

ITEM 1) Description: COR #128 R1: Renovations to the VPA Theater Building #9. The renovations include: **A)** Repair and replacement of damaged, water stained ceiling grid and tile. **B)** Acid washing of tile grout in the entry. **C)** Painting scope throughout the building as specified **D)** Replacement of stair nosings at both stairwells. The nosings are not secure and pose tripping hazards. **E)** Replacement of carpet in the Stairwells, Dressing Rooms, Labs, and Ticket Booth. The carpet is severely worn and stained. **F)** Replacement of countertops, shelving, and cabinets in the Dressing Rooms, Labs, Ticket Booth, and Concession. This original material is worn and damaged in numerous areas. **G)** Replacement of select warped and/or severely worn hollow metal doors and all hardware. It is not cost effective, and in some cases not possible, to repair the doors to like-new, operable condition. **H)** Install roll-up doors in lieu of existing plexi-glass at the Ticket Booth windows for security purposes. The current condition does not provide full privacy and security for the room. **I)** Replace damaged transom windows above the entrance doors. **J)** Replacement of HVAC unit support on roof. The platform that supports the HVAC unit is corroding and holds water. This is original 1995 equipment. **K)** Repair damaged texture on ceiling throughout the building due to water leaks and wear and tear. **L)** Refinish vestibules with stained concrete. **M)** Add hardwired Electronic Access Control hardware to the exterior door at the VPA Workshop.

Reason for Change: The quality and condition of the aforementioned building components are not consistent with the rest of the campus. These changes encompass originally planned renovation scope that was value-engineered out of the project prior to commencement to provide the SCSB with owner-controlled contingency. This was done to ensure the primary rebuild scope of the project could be executed for the allotted budget in the event of unforeseen costs. This was done with the understanding that the scope would be added back into the project at a later date, provided that the project was still within the original budget.

Cost of Change: ADD: \$101,768.01

SUMMARY: ITEM 1) ADD: \$101,768.01

TOTAL COST: ADD: \$101,768.01

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: **\$545,383.53** **1.366%**

SUBMITTED BY: **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@sarasota.k12.fl.us, c=US
Date: 2012.10.29 17:43:22 -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@sarasota.k12.fl.us, c=US
Date: 2012.10.30 10:23:23 -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: 148 DATE: October 26, 2012	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:

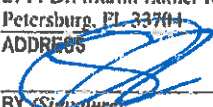

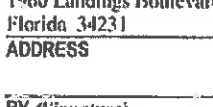
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 COR 128R1 - Building 9 VPA Added Scope \$101,768.01

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -11,703,673.73
The Contract Sum prior to this Change Order was	\$ 28,221,468.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 101,768.01
The new Contract Sum including this Change Order will be	\$ 28,323,236.28

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 (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS <hr/> BY (Signature)  Steve Johnson <hr/> (Typed name) 10/29/12 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS <hr/> BY (Signature)  Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) 10/29/12 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS <hr/> BY (Signature)  Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> DATE
--	---	--

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER MIDDLE SCHOOL: HVAC Renovation**

CHANGE ORDER NO. (14)

BOARD DATE: November 20, 2012

ITEM 1) **Description:** This Change Order is a \$0 cost Change Order adjusting and reconciling the General Requirements and Allowances in the Control Estimate of the GMP Contract.

Reason for Change: This no cost Change Order adjusts the individual line items in the Control Estimate to reflect allocated revisions to the project. This Change Order is per Article 15.2 of the Contract Between Owner and Construction Manager where the Basis of Payment is Cost of the Work Plus a Fee with a Negotiated Guaranteed Maximum Price.

Cost of Change: \$0.00

SUMMARY: ITEM 1) \$0.00

TOTAL COST: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$826,505.97	2.20%
Total Tax Savings to date as a result of Direct Material Purchases:	\$50,040.36	
Change Orders to date and % of original contract:	\$2,170,522.13	5.436%

SUBMITTED BY: **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@sarasotacountysschools.net, c=US
Date: 2012.10.29 12:07:50 -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@sarasota.k12.fl.us, c=US
Date: 2012.10.30 10:42:40 -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 Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	CHANGE ORDER NUMBER: 014 DATE: 10/4/2012 ARCHITECT'S PROJECT NUMBER: 12303/3284/796 CONTRACT DATE: May 15, 2012 CONTRACT FOR: General Construction	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237		

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 "Zero cost change order adjusting the General Requirements and Allowances in the Control Estimate"

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,293,975.80
The Contract Sum prior to this Change Order was	\$ 2,666,695.80
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 2,666,695.80

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.

Sweet Sparkman Architects
ARCHITECT (Firm name)

 2168 Main Street, Sarasota, Florida 34237

ADDRESS
 Todd.
BY (Signature) M
 Todd M. Sweet Sweet
(Typed name)

DATE

Digitally signed by
 Todd M Sweet
 DN: cn=Todd M Sweet,
 o=Sweet Sparkman
 Architects, ou,
 email=tsweet@sparkman
 architects.com, c=US
 Date: 2012.10.04
 15:30:07-0400

Jon F. Swift, Inc.
CONTRACTOR (Firm name)

 2221 8th Street, Sarasota, Florida 34237

ADDRESS

BY (Signature)
 Jason F. Swift
 President
(Typed name)

DATE

Digitally signed by
 Jason F. Swift
 DN: cn=Jason F.
 Swift, o=Jon F. Swift,
 Inc, ou,
 email=jason@jonfs-rl
 func.com, c=US
 Date: 2012.10.04
 15:18:44 -0400

Sarasota County School Board
OWNER (Firm name)

 7895 Fruitville Road, Sarasota, Florida
 34240

ADDRESS
 Mark Smith
BY (Signature)
 Mark Smith, Director
 Construction Services Department
(Typed name)

DATE

Digitally signed by
 Mark Smith
 DN: cn=Mark Smith,
 o=Sarasota County School Board,
 ou=Construction Services,
 email=msmith@scsb.org, c=US
 Date: 2012.10.04 11:05

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 28

BOARD DATE: November 20, 2012

ITEM 1) Description: Replace existing grills in the kiln room with fire rated grills.

Reason for Change: The existing exhaust and fresh air grills are not fire rated and need to be to be code compliant.

Impact to CM-GMP: The cost of the work of this change order is \$425.00 as indicated on the change order attachments. This change order is funded from within the current CM-GMP; therefore, the change order does not change the CM-GMP and is hereinafter shown as a zero (\$0.00) cost change.

Cost of Change: ADD: \$0.00

SUMMARY: ITEM 1) ADD: \$0.00

TOTAL COST: ADD: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,338,435.98"/>	<input type="text" value="-20.20%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$80,821.16"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$213,582.06"/>	<input type="text" value="3.039%"/>

SUBMITTED BY:  
Paul J. Pitcher, Project Manager

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

Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 028 DATE: 10/4/2012	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): Jon F Swift Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Change Fan Grills in Kiln Room 411C to Fire Rated as per the attached COR #24.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,205,675.08
The Contract Sum prior to this Change Order was	\$ 5,821,429.92
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 5,821,429.92

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

Totems Architecture, Inc. ARCHITECT (Firm name) 2168 Main Street, Sarasota, Florida 34237 ADDRESS	Jon F. Swift, Inc. CONTRACTOR (Firm name) 2221 8th Street, Sarasota, Florida 34237 ADDRESS	Sarasota County School Board OWNER (Firm name) 7895 Fruitville Road, Sarasota, Florida 34240 ADDRESS
BY (Signature) Todd M. Sweet (Typed name) Sweet	BY (Signature) Joe C. Aycock (Typed name) Joe C. Aycock	BY (Signature) Mark Smith, Director (Typed name) Mark Smith 10/19/12
DATE	DATE	DATE

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 29

BOARD DATE: November 20, 2012

ITEM 1) Description: Relocate existing HVAC split system from Building #4, Room 405B to Building #2, Room 208.

Reason for Change: This split system was installed to support a server rack that was installed in Building #4, room 405B. At the request of the school, to better utilize this space, the server rack is being relocated and the split system that supports it needs to be relocated also.

Cost of Change: ADD: \$8,961.42

SUMMARY: ITEM 1) ADD: \$8,961.42


TOTAL COST: ADD: \$8,961.42

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 as a % of original contract:

SUBMITTED BY:


Paul J. Pitcher, Project Manager



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

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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 029 DATE: 10/9/2012	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): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Relocate split Air Conditioning System from Room 405B to Room 208 as per the attached COR #25

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,205,675.08
The Contract Sum prior to this Change Order was	\$ 5,821,429.92
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,961.42
The new Contract Sum including this Change Order will be	\$ 5,830,391.34

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.

Totems Architecture, Inc. ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS	ADDRESS	ADDRESS
<div style="display: flex; justify-content: space-between;"> Todd M. Sweet <small>Digitally signed by Todd M. Sweet DN: cn=Todd M. Sweet, o=TOTeMS Inc.</small> </div>	<div style="display: flex; justify-content: space-between;"> Joe C. Aycock <small>Digitally signed by Joe C. Aycock DN: cn=Joe C. Aycock, o, ou=Jon F. Swift, Inc., email=joey@swiftinc.com, c=US Date: 2011.10.09 15:23:32 -0400</small> </div>	
BY (Signature) Todd M. Sweet	BY (Signature) Joe C. Aycock	BY (Signature) Mark Smith, Director
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE 10/19/12

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SIXTY NINE (69)

**BOARD DATE:
November 20, 2012**

ITEM 1) **Description:** Revise the Control Estimate to more closely reflect actual line item costs.

Reason for Change: This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated November 16, 2010.

Impact to CM-GMP: The cumulative cost of these changes is a net add of \$78,233.00 as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

Cost of Change: ADD/DEDUCT: \$0.00

SUMMARY: ITEM 1) ADD/DEDUCT: \$0.00

TOTAL COST: ADD/DEDUCT: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,342,620.04	27.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$502,757.20	
Change Orders to date and % of original contract:	(\$410,463.84)	-1.287%

SUBMITTED BY: **Sue Bouffard** **Mark Smith**

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC,
ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.10.30 09:01:05 -0400

Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.10.30 10:10:34 -0400

Sue Bouffard, 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: (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 069	OWNER <input type="checkbox"/>
	DATE: 10/23/2012	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows.

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

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 per the attached "Schedule of Values & Change Orders" including columns "LK" through "LN". Columns "LK" through "LN" is inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 9-14-12 through 10-19-12.

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

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

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

Schenkel & Shultz, Inc.
ARCHITECT (Firm name)
677 N. Washington Blvd.
Sarasota, FL 34236

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
8433 Enterprise Circle, Suite 100
Bradenton, FL 34202

The School Board of Sarasota County,
OWNER (Firm name)
Construction Services Department
7895 Fruitville Road

ADDRESS
Digitally signed by James H Robison
DN: cn=James H. Robison, o=Schenkel & Shultz, Inc., ou=Architecture, email=jrobison@schshultz.com, c=US
Date: 2012.10.23 11:36:32 -0400

ADDRESS
Digitally signed by Tim Hensley
DN: cn=Tim Hensley, o=Gilbane Building Company, ou=Construction, email=thensley@gilbane.com, c=US
Date: 2012.10.23 11:36:32 -0400

ADDRESS
Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith, o=The School Board of Sarasota County, ou=Construction Services Department, email=msmith@sbosarasota.com, c=US
Date: 2012.10.23 11:36:32 -0400

BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensley
(Typed name)

BY (Signature)
Mark D. Smith
(Typed name)

23 October 2012
DATE

23 October 2012
DATE

23 October 2012
DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. FIFTY (50)

**BOARD DATE:
November 20, 2012**

ITEM 1) Description: Deduct the cost of the paver materials supplied by Tremron. These materials will be direct purchased by the Sarasota County School Board.

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 \$3,355.02 will be realized.

Cost of Change: DEDUCT: **(\$55,438.62)**

SUMMARY: ITEM 1) DEDUCT: **(\$55,438.62)**

TOTAL COST: DEDUCT: **(\$55,438.62)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,041,874.95	24.21%
Total Tax Savings to date as a result of Direct Material Purchases:	\$547,599.91	
Change Orders to date and % of original contract:	-\$240,035.39	-0.603%

SUBMITTED BY: Sue Bouffard Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=585C,
ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.10.29 12:10:13 -04'00'

Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, ou=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.10.30 10:13:57 -04'00'

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) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 050 DATE: 10/24/2012 CONTRACTOR'S PROJECT NUMBER: 275339000	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) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)
 To modify the Contract Amount by sums included in Change Order Request (COR) #G051 which covers Direct Purchase Orders (DPO) #G045 Tremron / Hazeltine Nurseries, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(9,820,027.85)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,991,552.15
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(58,438.62)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,933,113.53
The Contract Time will be (increased) (decreased) (unchanged) by	0	() days.

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

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

Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS Digitally signed by James H. Robison Date: 2012.10.29 11:25:52 -04'00' BY (Signature) Jim Robison (Typed name) 29 October 2012 DATE	Gilbane Building Company as successor in interest to W.G. Mills CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 ADDRESS Digitally signed by Tim Hensey Date: 2012.10.24 10:24:00 -04'00' BY (Signature) Tim Hensey (Typed name) 29 October 2012 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) Construction Services Department 7895 Fruitville Road ADDRESS Digitally signed by Mark D. Smith DN: cn=Mark D. Smith, o=The School Board of Sarasota County, email=mark_d.smith@sbosarasota.org, c=us Date: 2012.10.24 14:40:02Z BY (Signature) Mark D. Smith (Typed name) DATE
---	--	---

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - PHASE 2**

CHANGE ORDER NO. FIFTY ONE (51)

**BOARD DATE:
November 20, 2012**

ITEM 1) Description: Deduct the cost of the acoustical wall panel materials supplied by Superior Plus Construction Products. These materials will be direct purchased by the Sarasota County School Board.

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 \$13,098.56 will be realized.

Cost of Change: DEDUCT: (\$230,574.56)

SUMMARY: ITEM 1) DEDUCT: (\$230,574.56)

TOTAL COST: DEDUCT: (\$230,574.56)

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,259,350.95	24.79%
Total Tax Savings to date as a result of Direct Material Purchases:	\$560,698.47	
Change Orders to date and % of original contract:	-\$9,460.83	-0.024%

SUBMITTED BY: Sue Bouffard Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us,
c=US
Date: 2012.10.30 08:52:18 -04'00'
Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County School
Board, ou=Construction Services
email=mark_smith@sarasota.k12.fl.us, c=US
Date: 2012.10.30 10:16:17 -04'00'

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) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 051 DATE: 10/26/2012 CONTRACTOR'S PROJECT NUMBER: 275339000	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) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

To modify the Contract Amount by sums included in Change Order Request (COR) #G052 which covers Direct Purchase Orders (DPO) #G046 Superior Plus Construction Products / Advanced Drywall System

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(9,878,468.47)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,933,113.53
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(230,574.56) MS
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,702,538.97
The Contract Time will be (increased) (decreased) (unchanged) by	0	() days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 ADDRESS Digitally signed by James H. Robison Date: 2012.10.29 12:44:44 -0400 BY (Signature) Jim Robison (Typed name) 29 October 2012 DATE	Gilbane Building Company as successor in interest to W.G. Mills CONTRACTOR (Firm name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202 ADDRESS Digitally signed by Tim Hensey BY (Signature) Tim Hensey (Typed name) 29 October 2012 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) Construction Services Department 7695 Fruitville Road ADDRESS Digitally signed by Mark Smith BY (Signature) Mark D. Smith (Typed name) DATE
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CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.