CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCT	TION SERVICES C	HANG	E ORDERS PRESE	NTED FOR APPR	OVAL AND/OR RA	TIFICATION 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 deliming 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 leiu 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: Modifed 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 CONSTRUCT	ΓΙΟΝ SERVICES C	HANG	E ORDERS PRESE	NTED FOR APPR	OVAL AND/OR RA	TIFICATION AT THE 11/20/2012 SCHOOL BOARD MEETING		П
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	Α
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

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (134)

BOARD DATE: 11/20/2012

ITEM 1)	Description:	COR #106: Refinish no maintenance stai	the main student corridor ned concrete.	in the VPA Theater	Building #9 with
	Reason for Change:	incompasses origina the project prior to contingency. This was be executed for the a with the understandi	is peeling up throughout ally planned renovation so commencement to provide as done to ensure the prinal otted budget in the evering that the scope would be project was still within	ope that was value- the SCSB with own mary rebuild scope o at of unforeseen cost be added back into the	engineered out of er-controlled f the project could s. This was done
	Cost of Change:	ADD:	\$14,004.50		
ITEM 2)	Description:		heater Building #9. Credit carpet will be purchased i		
	Reason for Change:	The carpet will be pure	chased under the state contr	act.	
	Cost of Change:	DEDUCT:	(\$20,167.53)		
ITEM 3)	Description:		Change Order covers the to provide essential secur		
	Reason for Change:	necessary to re-route of	parations, the construciton a components terminating in the staff to meet curriculum nee	ne IDF room. Additiona	
	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 COS	T:	ADD:	\$4,318.56	11440 HII 14 PPP444 1 33 H444 P33 HHIIAH 1 3 1 HH 1663 P\$A	ii baal 45099942 (44 2222244) i i maal atta ilaida
Total Direct	Material Purchase am	ount to date and as a	% of original contract: \$1	1,417,952.92	28.60%
Total Tax Sa	vings to date as a res	ult of Direct Material P	Purchases:	\$687,317.74	
Change Orde	ers to date and % of o	riginal contract:		\$97,363.79	0.244%
SUBMITTED		F. DuBose II DN: cm=frm	med by Ernest F. Dullaus II est F. Dullaus II, "«Saty. Jula County School Board, ration Servi-se Department, email-entest. revalucoust; Satoobs net «-US 10-38/08/11-11-11-11-11-11-11-11-11-11-11-11-11-	Mark Smith	Digitall signed by Mark Smith DN: cheffalk Smith, u-Sau sota County School Board, u-Woodstruction Services, emal-mark, u-mint; sar-sota, kt 2.fl iss, c=US (iste: 2012/10.29 09:21:50 -04*00*)
Is this a Desi			No_X / If Yes, enter	this C.O. amount he	re: = \$
	- 9	, , , , , , , , , , , , , , , , , , , ,			*



PROJECT (Name and address):	CHANGE ORDER NUMBER: 134	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER: []
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240 CONTRACT FOR: General Construction		
COR 128A : Credit for carpet added in 6 COR 132R1 : PR 49 Electrical modificati	COR 128 (190g. 9 VPA added scope) ions Building 9 VPA	(\$ 20,167,53) S 10,481,59
COR 132R1; PR 49 Electrical modificati	ions Building 9 VPA	\$ 10,481.59
The original Contract Sum was		\$ 39,925 142.00
The net change by previously authorized C The Contract Sum prior to this Change Or	\$ -12,054,966,43	
The Contract Sum will be increased by thi	\$ <u>27.870,175.57</u> \$ 4.318.56	
The new Contract Sum including this Cha	\$ 27.874.494.13	
The Contract Time will be unchanged by a The date of Substantial Completion as of t	Zero (0) days. 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.

Flarvard-Jolly/Fawley Bryant	Willis A. Smith Construction. Inc.	The School Board of Sarasota County, Florida
ARCHITEGT (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
	<u> </u>	Mark Smith Parks and the State of State
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington.	Mark Smith, Director
	Sr. Project Manager	Construction Services Department
(Typed name) 201 12	(Typed nama)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (135)

BOARD DATE: 11/20/2012

				
ITEM 1)	Description:	COR #108: Furnish and install Four rails in the VPA Theatre Building #9 where existing seats were removed for handicap seating.		
	Reason for Change:	There was not adequate seating for handicap individuals in non-standard chairs or requiring special seating.		
	Cost of Change:	ADD:	\$3,713.05	
ITEM 2)	<u>Description:</u>		is kitchen equipment to the Cafeteria Building #3: cart. These costs also Include replacing existing 60 gal. ettle with 2" tangent draw-off.	
	Reason for Change:		ed by Food and Nutrition Services and Facilities to itenance and long-term care for the Kitchen and	
	Cost of Change:	ADD:	\$7,337.88	
ITEM 3)	Description:		ng #5: Replace all light fixtures in the court area of the ures. Six new security switches will also replace	
	Reason for Change:	specifications for Physical Ed play. The situation was review engineers and determined that	the gym are less than half the recommended ucation and 1/4 the recommended level for competive wed by Facilities, Energy Management, and the at the most cost effective method of repair from both an rgy and maintenance aspect, was to replace all fixtures fixtures.	
	Cost of Change:	ADD:	\$26,887.62	
ITEM 4)	Description:	COR #134: Install Wall Hydra construction documents.	ints in lieu of standard hose bibs as specified in the	
	Reason for Change:		acilities. The standard hose bibs are more easily broken and hydrants are recessed in the wall, therefore, more protected	
	Cost of Change:	ADD:	\$1,207.87	
CUMMARY	ITEM 4)	400		
SUMMARY:	·	ADD:	\$3,713.05	
	ITEM 2)	ADD:	\$7,337.88	
	ITEM 3)	ADD:	\$26,887.62	
	ITEM 4)	ADD:	\$1,207.87	
TOTAL COS	ST:	ADD:	\$39,146.42	

Total Tax Savings to	date as a result of Direct Material Purchases:	\$687,317.74		
Change Orders to da	te and % of original contract:	\$136,510.21 0.342%		
SUBMITTED BY:	Ernest F. DuBose II Distally agoed to Email F. Diddisell II of the American F. Dubin III of the America	Mark Smith Digitally signs 3 by Mark Smith Digitally signs 4 by Mark Smith Owner, School Pend out of Construction Smites.		
	Ernest F. DuBose II , Project Manager	— TV 101TK 31111 Q1 Conad-mark, mrlith issnasota.k12.flus, =US Date: 2012.10.29 15:19-47-04'00'		
Is this a Design/Build continuing contract project? Yes No_X_ / If Yes, enter this C.O. amount here: = \$				



PROJECT (Name and address):	CHANGE ORDER NUMBER: 135	OWNER:
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/29	8040 FIELD: 🔯
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO		
(Include, where applicable, any undisputed COR 108 : 4 one line rails in VPA	l amount attributable to previously executed	Construction Change Directives) \$ 3,713.05
COR 125 : RFI 329 Added Misc. Kitche	n equipment	\$ 7.337.88
COR 129R1: PR 50 Building 5 Gymnasiu		\$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 C The Contract Sum prior to this Change Orc		\$ <u>-12,050,647.87</u>
The Contract Sum will be increased by this		\$ 27,874,494,13 \$ 39,146,42
The new Contract Sum including this Char	ge Order will be	\$ 27.913.640.55
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. ie date of this Change Order therefore is unc	rhanged
been authorized by Construction Change D	changes in the Contract Sum. Contract Time frective until the cost and time have been ag a executed to supersede the Construction C	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.
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.	5001 Lakewood Ranch Blvd, N.	1960 Landings Boulevard, Sarasota,
Petersburg, FL 33707	Sarasota, Florida 34240	Florida 34231
ADDRESS	ADDRESS CA	ADDRESS Mark Smith
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington.	Mark Smith, Director
CACA SAMISAN	Sr. Project Manager	Construction Services Department
(Typed name)	(Typed name)	(Typed name)
10/29/12	10/26/12	

DATE

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

CHANGE ORDER NO. (136)

BOARD DATE: November 20, 2012

ITEM 1)	Description:
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COR #127: RFI 414 Rev 1; VPA Classroom Building #8 Sound Walls. Includes additional layer of drywall, Hlitlfoam 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.

Cost of Change:

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.

\$35,986,42

SUMMARY: ITEM 1)	ADD:	\$35,986.42			
TOTAL COST:	ADD:	\$35,986.42			
Total Direct Material Purchas	se 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 '	\$172,496.63	0.432%			

SUBMITTED BY:

ADD:

Ernest F. DuBose II

Distribution Services Department, email: ema

Mark Smith

DN: cn=Mark Smith, .=Sara :: ta County School Buard, ou=Construction Services, email=mark_smith-!!aarasota.k12.fl.us, c=US Date: 2012.10.30 09:16:05-04'00'

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: = \$



PROJECT (Name and address): **CHANGE ORDER NUMBER: 136** OWNER: X Booker High School Rebuild: Vertical DATE: October 26, 2012 ARCHITECT: X Construction Phase 3201 North Orange Avenue CONTRACTOR: 🔯 Sarasota, Florida 34234 FIELD. TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 9059/28040 Willis A. Smith Construction, Inc. OTHER: CONTRACT DATE: May 17, 2011 5001 Lakewood Ranch Blvd, N. CONTRACT FOR: General Construction Sarsota, Florida 34240

THE CONTRACT IS CHANGED AS FOLLOWS:

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

COR 127: RFI 444R1 Building 8 Sound Walls \$35,986.42

The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of \$ 27,913,640,55 \$ 35,986,42	The original Contract Sum was	\$	39,925,142,00
The Contract Sum will be increased by this Change Order in the amount of \$\\ 35.986.42	The net change by previously authorized Change Orders	S	-12.011.501.45
	The Contract Sum prior to this Change Order was	\$	27,913,640,55
The state of the s	The Contract Sum will be increased by this Change Order in the amount of	S	35,986,42
The new Contract Sum including this Change Order will be \$ 27,949.626,97	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.

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 33764 ADDRESS	5001 Lakewood Ranch Blvd, N, Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS
BY (Signature) Steve Johnson	BY (Signifiare)	Mark Smith BY (Signature)
(Typed name)	Steven G. Arrington St. Project Manager (Typed nume)	Mark Smith, Director Construction Services Department (Typed name)
DATE	DATE 18/12	DATE

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 Buillding #1.			
	Reason for Change:	The necessary services were not s	specified or detailed in the construction documents.		
	Cost of Change:	ADD:	\$2,982.85		
SUMMARY:	ITEM 1)	ADD:	\$2,982.85		
TOTAL COS	Т:	ADD:	\$2,982.85		
Total Direct N	/laterial Purchase amo	unt to date and as a % of original co	ontract: \$11,417,952.92 28.60%		
Total Tax Sav	vings to date as a resu	It of Direct Material Purchases:	\$687,317.74		
Change Orders to date and % of original contract: \$175,479.21					
SUBMITTED	BY:	t F. DuBose II Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o=5 Board, out-Construction Service and III—mest Authorise-gisarastor Date: 2012.10.29 09:54:36 -04'00 nest F. DuBose II, Project Mar	iarasota County School se Department, countryschools.net, c=US o' Mark Smith Disc.or=Mark Smith Disc.or=Mark Smith School Board, ou=Construction Services, email=mark_smith@sarasota k12.fl.us, c=US		
ls this a Desi	gn/Build continuing cor	ntract project? Yes No_X_/ If	Yes, enter this C.O. amount here: = \$		



-			
PROJECT (Name and address):	CHANGE ORDER NUMBER: 137		OWNER: 🗵
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012		ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		C	CONTRACTOR: 🔯
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040		FIELD: 🔀
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction		OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR 117: RFI 389 R2 Power and data to	OWS: ed amount attributable to previously executed Construction C the kiosk in the History display area Bldg. 1	Jange Directi	res) \$2.982.85
The original Contract Sum was The net change by previously authorized (Change Orders	\$ \$	39,925,142,00 -11,975,515.03
The Contract Sum prior to this Change Or The Contract Sum will be increased by th The new Contract Sum including this Cha	is Change Order in the amount of	\$ \$ \$	27.949,626.97 2.982.85 27.952.609.82
The Contract Time will be unchanged by The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is unchanged	v	(4) するであるなどなどできずます。 ************************************
NOTE: This Change Order does not include been authorized by Construction Change.	e changes in the Contract Sum. Contract Time or Guaranteed	Maximum Pric	e which have

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.

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. 23704 ADDRESS BY (Signature)	5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS BY (Stepantics)	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS Mark Smith
Steve Johnson (Typed name)	Steven G. Arrington. Sr. Project Manager (Typed name)	Mark Smith, Director Construction Services Department (Typed name)
DATE 10 29/12	DATE 10/26/19	DATE

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:	. ,	CSB Security Department. The plan is to later install the es when the Security Department's budget permits.	
	Cost of Change:	ADD:	\$4,475.32	
SUMMARY:	ITEM 1)	ADD:	\$4,475.32	
TOTAL COS	Т:	ADD:	\$4,475.32	
Total Direct N	Material Purchase amo	ount to date and as a % of original c	contract: \$11,417,952.92 28.609	
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:	\$687,317.74	
Change Orde	ers to date and % of or	iginal contract:	\$179,954.53 0.4519	
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II Dich-Ernest F. DuBose II Digitally signed by Ernest F. DuBose II Dich-Ernest F. DuBose II Digitally signed by Ernest F. DuBose II Dich-Ernest F. DuBose II Digitally signed by Ernest F. DuBose II Dich-Ernest F. DuBose II Digitally signed by Ernest F. DuBose II Digitally signed by	Sarasota County School Board, artment, emall-sernest lished, c=US Mark Smith Smith School Board, our-Construction Services, school Board, our-Construction Serv	
Is this a Desi	 gn/Build continuing co	ntract project? Yes No X /	If Yes, enter this C.O. amount here: = \$	



Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota Florida 34234 TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. Soll Lakewood Ranch Blvd, N. Sarasota, Florida 34240 THE CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction CONTRACT FOR: General Construction THE CONTRACT IS CHANGED AS FOLLOWS: thichale, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 152: PR 46 Door prep for future access controls The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum prior to this Change Order was The Ontract Sum including this Change Order will be The new Contract Sum including this Change Order will be	PROJECT (Name and address):	CHANGE ORDER NUMBER: 138	OWNER: 🔀
320 F North Orange Avenue Sarasota Florida 34234 TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER: 9059/28040 Willis A. Smith Construction. Inc. CONTRACT DATE: May 17, 2011 OTHE 5001 Lakewood Ranch Blvd. N. 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 The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be unchanged by Zero (0) days.		DATE: October 26, 2012	ARCHITECT: 🔀
TO CONTRACTOR (Name and address): ARCHITECT'S PROJECT NUMBER; 9059/28040 Willis A. Smith Construction. Inc. CONTRACT DATE: May 17, 2011 5001 Lakewood Ranch Blvd. N. CONTRACT FOR: General Construction THE CONTRACT IS CHANGED AS FOLLOWS: thichide, where applicable, any undisputed amount attributable to previously executed Construction Change Directives) COR 152: PR 46 Door prep for future access controls The original Contract Sum was The original Contract Sum was The contract Sum prior to this Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be unchanged by Zero (0) days.	3201 North Orange Avenue		CONTRACTOR:
Willis A. Smith Construction. Inc. 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 The original Contract Sum was The original Contract Sum was The net change by previously nuthorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be unchanged by Zero (0) days.		ARCHITECT'S PROJECT NUMBER: 9059/28030	FIELD: 🔀
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 St.475.32 The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be unchanged by Zero (0) days.	5001 Lakewood Ranch Blvd, N.	CONTRACT DATE: May 17, 2011	OTHER: [_
The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be unchanged by Zero (0) days.			Summer Directions
COR 152: PR 46 Door prep for future access controls \$4.475.32 The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be The Contract Time will be unchanged by Zero (0) days.			
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The Contract Sum will be increased by this Change Order in the amount of \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(Include, where applicable, any undispute COR 152: PR 46 Door prep for future acc	d amount attributable to previously executed Construction C	\$42(75.32
The new Contract Sum including this Change Order will be \$\frac{27,957,0}{27,957,0}\$ The Contract Time will be unchanged by Zero (0) days.	thichule, where applicable, any undispute COR 152: PR 46 Door prep for future accibe original Contract Sum was. The net change by previously authorized C	d amount attributable to previously executed Construction C cess controls Change Orders	
The Contract Time will be unchanged by Zero (0) days.	thehule, where applicable, any undispute COR 152: PR 46 Door prep for future accibe original Contract Sum was. The net change by previously authorized Che Contract Sum prior to this Change Or	d amount attributable to previously executed Construction C cess controls Change Orders aler was	\$1,475,32 \$ 39,925,142,00 \$ -11,972,532,18 \$ 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 michanged	thichide, where applicable, any undispute COR 152: PR 46 Door prep for future accibe original Contract Sum was. The net change by previously authorized Che Contract Sum prior to this Change Or the Contract Sum will be increased by this	d amount attributable to previously executed Construction C cess controls Change Orders der was is Change Order in the amount of	\$1,475,32 \$ 39,925,142,00 \$ -11,972,532,18 \$ 27,952,609,82 \$ 4,475,32
rne date of Substantial Completion as of the date of this Change Order therefore is michanged	thehule, where applicable, any undispute COR 152: PR 46 Door prep for future accepte original Contract Sum was the net change by previously authorized CThe Contract Sum prior to this Change Or the Contract Sum will be increased by thi The new Contract Sum including this Change CONTRACT SUM inclu	ed amount attributable to previously executed Construction C cess controls Change Orders sker was is Change Order in the amount of age Order will be	\$1,475,32 \$ 39,925,142,00 \$ -11,972,532,18 \$ 27,952,609,82
	thichule, where applicable, any undispute COR 152: PR 46 Door prep for future accibe original Contract Sum was. The net change by previously authorized Che Contract Sum prior to this Change Or the Contract Sum will be increased by this the new Contract Sum including this Cha The Contract Time will be unchanged by 7	ad amount attributable to previously executed Construction Ceess controls Change Orders aler was is Change Order in the amount of age Order will be Zero (0) days.	\$1,475,32 \$ 39,925,142,00 \$ -11,972,532,18 \$ 27,952,609,82 \$ 4,475,32

NOTE: This Change Order does not include changes in the Contract Sum. Contract Time or Gunanteed 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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 ADDRESS BY (Signature)	5001 Lakewood Ranch Blvd, N. Sarasota, FL 34240, ADDRESS BY (Signature)	1960 Landings Boulevard, Sarasota Florida, 34231 ADDRESS Mark Smith
Steve Johnson (Typed name) DATE O 29 12	Steve G. Arrington. Sr. Project Manager (Typed name): [D] 2 6 / (2) DATE	Mark Smith, Director Construction Services Department (Typed name) DATE

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 cirriculum 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 COS	TOTAL COST: ADD: \$5,315.08				
Total Direct N	Total Direct Material Purchase amount to date and as a % of original contract: \$11,417,952.92 28.60%				
Total Tax Sa	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	Ernest F. DuBose II Digitally signed by Ernest F. DuBose II, on-Sarasota County School Board, our-Construction Services Department, cinall=emest(dubose-glasarsotacountyschools.net, c=US Date: 2012.10.29 10:19:20-04/00" Digitally signed by Mark Smith Object our Salasata County School Board, our-Construction Services Department, cinall=emest(dubose-glasarsotacountyschools.net, c=US Date: 2012.10.29 10:19:20-04/00" Mark Smith Digitally signed by Mark Smith Digitally signed by Mark Smith Object Our Construction Services, email-emicif, smith; israesotak12.flus, v=US				
	Ernest F. DuBose II, Project Manager				
Is this a Design/Build continuing contract project? Yes No_X _/ If Yes, enter this C.O. amount here: = \$					



PROJECT (Name and address):	CHANGE ORDER NUMBER: 139	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL Unclude, where applicable, any undispute COE 141 R 1 - Building 8 Tool Chest and	d amount attributable to previously executed Construction (Thange Directives) \$5,315.08
The original Contract Sum was		
ine original Contract offin May		\$ 39,925,142,00
The net change by previously authorized C		\$ -11.968.056.86
	der was	

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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction. Inc.	The School Board of Sarasota County.		
W-1.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	The state of the s	Florida		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)		
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Rauch Blvd, N.	1960 Landings Boulevard, Sarasota,		
Petersburg, FL 33704	Sarasota, Florida 34240	Florida 34231		
ADDRESS	ADDRESS	ADDRESS		
4	120	Mark Smith		
BY (Signature)	BY (Signituré)	BY (Signature)		
Steve Johnson	Steven G. Arrington,	Mark Smith, Director		
	Project Manager	Construction Services Department		
(Typed name) 20 12	(Typed name)	(Lyped name)		
DATE	DATE	DATE		

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (140)

BOARD DATE: November 20, 2012

ITEM 1)	<u>Description:</u>	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:	on a block wall. It was d	obes were specified to be installed on a etermined that the other existing horn/s ed the omission of the 4 erroneously ple.	trobes could be specified
	Cost of Change:	DEDUCT:	(\$1,155.54)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$1,155.54)	
TOTAL COS	T:	DEDUCT:	(\$1,155.54)	CO (Marie a management) des des displaces ann a manifestica (ministra a majorane anno access a mar e i malgena
Total Direct	Material Purchase amo	ount to date and as a % of	original contract: \$11,417,952.9	28.60%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purch	ases: \$687,317.7	74
Change Orde	ers to date and % of or	iginal contract;	\$184,114.0	0.461%
SUBMITTED	BY:	F. DuBose II Board, ound emails erne	ned by Ernest F. DuBose II set F. DuBose II, a=Sarasota County School construction Services Department, rt.dubose@arasotaccuntyschools.net, c=US 10.29 10:22.51 -04'00' Dject Manager	Digitally signed by Mark Smith DN: cn=Mark Smith, n=Sarasota County School Board, ou=Construction Services, email=mark_smith):sarasota.k12.fl.us, c=US Date: 2012.10.29 15:58:90 -04'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes N	lo X / If Yes, enter this C.O. amount	here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 140	OWNER: 🔯
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔯
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER: []
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

thichide, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
COR 142 - Gymnasium Horn Strobes (\$1,455,54)

The original Contract Sum was	S	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	8	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 Sun. 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.

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

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 ultimatley 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% Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II

DN: cn=Ernest F. DuBose II

DN: cn=Ernest F. DuBose II

Soard, out-Construction Services Department,
email=ernestdubose@sarasotacountyschools.net, c=U5 Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County Mark Smith School Board, ou=Construction Services email=mark_smith@arasota.k12.fl.us, SUBMITTED BY: Date: 2012.10,29 10;28;36 -04'00' c=US Date: 2012.10.29 16;01:02 -04'00' Ernest F. DuBose II, Project Manager

No X

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

Is this a Design/Build continuing contract project? Yes



CHANGE ORDER NUMBER: [-1]

DATE: October 26, 2012

Change Order

PROJECT (Name and address):

Booker High School Rebuild: Vertical

Construction Phase	DATE: October 26, 2012		ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234			CONTRACTOR:
TO CONTRACTOR (Name and address);	ARCHITECT'S PROJECT NUMBER: 9059/	19A In	FIELD: 🛛
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	26040	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		OHIER []
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute COR 150 - RFI 454; Building 5 De-liming	d amount auributable to previously execute	d Construction Change Dir	rectives) \$1.278.30
The original Contract Sum was			\$ 39.925,142,00
The net change by previously authorized (Trange Orders		\$ -11.963.897,32
The Contract Sum prior to this Change Or	der was		\$ 27.961.244.68
The Contract Sum will be increased by the The new Contract Sum including this Cha	is Change Order in the amount of		\$ 1,278.30
			\$ 27,962,522,98
The Contract Time will be unchanged by a The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is an	ichanged	
been authorized by Construction Change 1	changes in the Contract Sum. Contract Tim Directive until the cost and time have been a is executed to supersede the Construction C	streed iman by both the Ox	Price which have ner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.	
Flarvard-Jolly/Pawley Bryant	Willis A. Smith Construction, Inc.	The School Board of	f Sarasota County,
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name	1
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd, N.	1960 Landings Boul	evard, Sarasota.
Petersburg, FL 33704	Sarasota, Florida 34240	Florida 34231	
ADDRESS	ADDRESS	ADDRESS	
47///	(05'	Mark Smith	Specific extends (1998) (1999) Described (1998) and controlled (1991) a procedure The professional professional and the badig of the professional professional and the profess
BY (Signature)	BY (Signaturé)	BY (Signature)	
Steve Johnson	Steven G. Arrington,	Mark Smith, Directo	οr
(Typed name)	Project Manager	Construction Service	es Department
Crypea mane)	(Typed name)	(Typed name)	
101.6011.60	[0] 2.61) 2.	Proposed an adaptively page of the sea	
DATE	DATE	DATE	

DATE

OWNER: 🔯

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 leiu of integrated lock lockers.		
	Reason for Change:	The school preferred to use non-assign year-to-year.	integrated locks because they are easier to manage and re-	
	Cost of Change:	DEDUCT:	(\$18,618.63)	
SUMMARY:	ITEM 1)	DEDUCT:	(\$18,618.63)	
TOTAL COS	Т:	DEDUCT:	(\$18,618.63)	
Total Direct N	Material Purchase amo	ount to date and as a % of original o	contract: \$11,417,952.92 28.60%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$687,317.74	
Change Orde	ers to date and % of or	iginal contract:	\$166,773.74	
SUBMITTED	BY:	t F. DuBose II Digitally signed by Ernest F. DuBose II, Project Manager F. DuBose III, Project Manager F. DuBose II, Project Manager F. DuBose III, Project Manager F. DuBose II, Project	=Sarasota County School loss Department, stacounty School saret, c=US POO' Mark Smith Digitally signed by Mark Smith DN: cn=Mark Smith, on=Sarasota County School Board, ou=Controuction Services, repoo' Date: 2012.1029 160821 - 0490' Date: 2012.1029 160821 - 0490'	
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X /	If Yes, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 14?		OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012		ARCHITECT: ⊠
3201 North Orange Avenue Sararota, Florida 34234		CC	ONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040		FIELD: 🔀
Willis A. Smith Construction , Inc.	CONTRACT DATE: May 17, 2011		OTHER: [
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		
(Include, where applicable, any undispute COR 151 - AOC 1.66: Credit for Integrate	d amount attributable to previously executed Construction C ed Locks at Lockers	Thange Directive (\$18.61	
The original Contract Sum was			
		4	30 925 142 00
The net change by previously authorized (hange Orders	\$	39,925,142,00
The net change by previously authorized C The Contract Sum prior to this Change Or		\$	-11,962,619,02
	der was	\$ 5 5	en la residencia - encontrata compressione famous
The Contract Sum prior to this Change Or	der was is Change Order in the amount of	\$ 6 5 5	-11,962.619.02 27,962,522.98

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.

Willis A. Smith Construction. Inc.	The School Board of Sarasota County, Florida
CONTRACTOR (Firm name)	OWNER (Firm name)
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240 ADDRESS	1960 Landings Boulevard, Sarasota, Florida 3423 L ADDRESS Mark Smith
BY (Signatúre)	BY (Signature)
Steven G. Arrington, Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name)
	CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 ADDRESS BY (Signaliare) Steven G. Arrington, Project Manager

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 pur tax savings of \$40.88.	chase the material were not needed. This will reverse a	
	Cost of Change:	ADD:	\$722.14	
SUMMARY:	ITEM 1)	ADD:	\$722.14	
TOTAL COS	Т:	ADD:	\$722.14	
Total Direct I	Material Purchase amo	ount to date and as a % of original conf	ract: \$11,417,318.82 28.60%	
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$687,229.70	
Change Orde	ers to date and % of or	iginal contract:	\$166,773.74 0.418%	
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, o-Saras Osard, ou-Construction Services Dn: cmall=ernest.dubose@sarasotacou Date: 2012.10.29 10:36:55-04'00' Cnest F. DuBose II, Project Mana	ota County School ppartment, ntyschools.net, c=US Mark Smith Digitally signed by Mark Smith DN: c=White Smith o-Sanar. is County School Board, our Country school Board, our	
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X_ / If Y	es, enter this C.O. amount here: = \$	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 143	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: 🖾
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction. Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34234	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLA (Include, where applicable, any undispute	d amount attributable to previously executed Construction C	Thange Directives)
(Include, where applicable, any undispute Add Back for unused Portion of Sherwin	d amount attributable to previously executed Construction C	\$681.26
(Include, where applicable, any undispute Add Back for unused Portion of Sherwin Tax The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or	d amount attributable to previously executed Construction C Williams PO 21204635 hange Orders der was	\$681.26 \$40.88 \$39.925 142.00 \$-11.981.237.65 \$27.943.904,35
(Include, where applicable, any undispute Add Back for unused Portion of Sherwin Tax The original Contract Sum was The net change by previously authorized C	d amount attributable to previously executed Construction C Williams PO 21204635 Thange Orders der was s Change Order in the amount of age Order will be	\$681.26 \$40.88 \$39.925.142.00 \$-11.981.237.63

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.

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. 33794 ADDRESS	5001 lakewood Ranch Blvd, N . Sarasota, Florida 34234 ADDRESS	1960 Landings Boulevard, Sarasora, Plorida 34231 ADDRESS Mark Smith
BY (Signalytes)	BY (Signdaure)	BY (Signature)
Steve Johnson	Steven G. Arrington. Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name)	(Typed name) (2) 2-6 (2)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (144)

BOARD DATE: 11/20/2012

ITEM 1)	<u>Description:</u>	Assessment Labs and General 128, and 4-129 will be floor m. The power poles in room 4-12 referenced in RFI 421 R1 resp. will not be installed. Services needs them in the future. The	ower/Data changes at Classroom Building #4 Testing al Art Room. The power poles in rooms 4-126, 4-127, 4-ounted along the walls adjacent to the work stations. 2 will be mounted to the new countertop that is conse along the walls. The power poles in room 4-125 will be terminated above the ceiling in case the school active board in room 4-122 will be relocated per RFI airs are included in the cost of this change order.
	Reason for Change:	the Testing Assessment Labs situates the room in a manner	ed by the school based administrators. The changes to provides more flexibility for the usage of the room and more conductive to testing and supervision of testing, were requested by the school due to recently riculum changes.
	Cost of Change:	ADD:	\$12,415.58
ITEM 2)	Description:		and install one Drop-box on the wall adjacent to the ministration Building #1 for after hours secure delivery
	Reason for Change:		sted by the school; however, not included in the school requests the drop-box for security and financial
	Cost of Change:	ADD:	\$208.01
ITEM 3)	Description:	COR 155: Apply rubber weath VPA Theater Building #9.	er stripping to the three (3) new roll-up doors in the
	Reason for Change:	vacuum effect. This noise co	led each time adjacent doors opened, creating a uld be heard on the theater stage as well as in the ing eliminated the slack between the door and track,
	Cost of Change:	ADD:	\$827.97
ITEM 4)	Description:	grid in the VPA Theater Buildi on a prior change order. (VPA	r covers the costs to repair additional ceiling tile and ing #9, above and beyond the scope already contracted COR 128). COR 128 carried a \$5,180 allowance for stical ceiling tile and repairing grid.
	Reason for Change:		ceiling grid and tile should be replaced. This COR is being t 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	**************************************	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ITEM 2)	ADD:	\$208.01		
	ITEM 3)	ADD:	\$827.97		
	ITEM 4)	ADD:	\$1,114.98		
	ITEM 5)	ADD:	\$4,089.19		
TOTAL COS	ST:	ADD:	\$18,655.73		
Total Direct I	Material Purchase am	ount to date and as	a % of original contract:	\$11,417,318.82	28.60%
Total Tax Sa	vings to date as a res	ult of Direct Materia	al Purchases:	\$687,229.70	
Change Orde	ers to date and % of o	riginal contract:		\$185,429.47	0.464%
SUBMITTED	BY: Ernest	F DuRosa II 🚟	ally signed by Emest F. Dulbase II m=Emest F. Dulba II, o=Sarasota C=.mty School Board, commutation Services Department, email=emest sepsanasotacumytyschoolunet; o=US 2011-10.2: 1044, 19-04°C;	Mark Smith	Digitally signed by Nark Smith DN: cr=Mark Smith, o=Sarasota County Schc.u) Board, ou-Construction Services, email=mark_smith/bsarasi-a.ki12.flus, c=US
	Ernest F	. DuBose II ,	Project Manager		Date: 2012.10.29 16:15 " t -04'00'
Is this a Desi	gn/Build continuing co	ontract project? Ye	s No <u>X</u> / If Yes, en	ter this C.O. amount he	ere: = \$



PAIA Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 144	OWNER: 🖂
Booker High School Rebuild: Vertical	DATE: October 26, 2012	ARCHITECT:
Construction Phase 3201 North Orange Avenue		CONTRACTOR:
Sarasota, Florida 34234		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔀
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER: []
5001 Lakewood Rauch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	744404
COR 143 : Building 1 Drop Box COR 155 : Weather Stripping Building COR 157 : ACT Allowance carried in 1 COR 158 : Additional Locker in Buildi	COR 128	\$ 208.01 \$ 827.97 \$ 1.114.98 \$ 4,089.19
The original Contract Sum was		\$ 39.925,142.00
The net change by previously authorized (\$ -11,980,515,51
The Contract Sum prior to this Change Or The Contract Sum will be increased by thi	SET WAS S Change Order in the anyong of	\$ 27.944.626.49
The new Contract Sum including this Cha		\$ 18.655.73 \$ 27.963.282.22
The Contract Time will be unchanged by 7 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is unchanged	
NOTE: This Change Order does not include	changes in the Contract Sum. Contract Time or Guaranteed	Marchenna Deiser achtab baca

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.

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., P., St. Petersburg, FL 3379 ADDRESS BY (Sequential)	5001 Lakeood Ranch Blvd N. Sansota, Florida 34240 ADDRESS BY (Signature)	1960 Landings Boulevard, Sarasota, Florida 34231 ADDRESS Mark Smith BY (Signature)
Steve Johnson (Typed name) DATE O 21 12	Steven G. Arrington, Sr. Project Manager (Typed name) 10/26/12	Mark Smith, Director Construction Services Department (Typed name) DATE

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.		
	Reason for Change:	and GMP. The SCSB Buildin	or group restrooms was included in the original design g Inspector and Building Official requested that the 1st proofed to prevent water intrusion of any potentially	
	Cost of Change:	ADD:	\$10,845.74	
ITEM 2)	Description:		is change covers the costs necessary to add brick e foundations at the outdoor dining canopy.	
	Reason for Change:	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.		
	Cost of Change:	ADD:	\$57,919.18	
ITEM 3)	Description:	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. 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.		
	Reason for Change:			
	Cost of Change:	ADD:	\$23,824.54	
ITEM 4)	Description:	COR #146; RFI 305 R2: The mezzanine wall in Classroom Building #8 was modifie 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.		
	Reason for Change:	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.		
	Cost of Change:	DEDUCT:	(\$3,395.10)	
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	:[\$11,417,318.82] 28.60%
Total Tax Savings to	date as a result of Direct Materi	al Purchases:	\$687,229.70
Change Orders to da	ate and % of original contract:		\$274,623.83 0.688%
SUBMITTED BY:	Ernest F. DuBose II 🖫	Date: 2017-10-29 10-51 (2)-041 V	
	Ernest F. DuBose II ,	Project Manager	- IVIARK SMITH School Baard, oue-Cristruction Services, email-mark, smiths variasotal kl 2 flus, cells Date: 2012.10.29 16.36.25-04007
Is this a Design/Build	d continuing contract project? Ye	s No_X_ / If Yes, er	nter this C.O. amount here: = \$



PROJECT (Name and address):

Danton Office Calcust Biological Action	MARK CO. I DA BALLA		0 1 11 told if g: 34
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012		ARCHITECT: 🛛
3201 North Orange Avenue Sarasota, Florida 34234			CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/	28040	FIELD: 🖾
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011		OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction		
THE CONTRACT IS CHANGED AS FOLL			
(Include, where applicable, any undispute COR 139: Group Restrooms Waterproofu	d amount attributable to previously execute	d Construction Change Direc	
COR 144: Brick Column Wraps at Dining			\$10,845,74 \$57,919,18
COR 145: Building 3 "Permitted Drawing	s" Concrete Only		\$23,824.54
COR 146: Reduced Drywall at Builidag 8	Mezzanine		(\$3,395,10)
The original Contract Sum was		\$	39,925,142,00
The net change by previously authorized (hange Orders	\$	man and the same and a proper product the foreign to the first the same and the sam
The Contract Sum prior to this Change Or The Contract Sum will be increased by thi	der was	\$	196
The new Contract Sum including this Cha			89.194.36 28.052.476.58
The Contract Time will be unchanged by a The date of Substantial Completion as of t	Zero (0) days, he date of this Change Order therefore is un	rdsmuerl	* * * * * * * * * * * * * * * * * * *
been authorized by Construction Change I Contractor, in which case a Change Order	changes in the Contract Sum, Contract Tim Directive until the cost and time have been a is executed to supersede the Construction C ARCHITECT, CONTRACTOR AND OWN	greed upon by both the Own hange Directive.	ice which have er and
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of S	Carasala Canaty
Florida			Adisha Comiy.
ARCHITECT (Firm name)	CONTRACTOR (Firm Bame)	OWNER (Firm name)	
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd, N.	1960 Landings Bouley	rard, Sarasota.
ADDRESS ADDRESS	Sarasota, Florida 34240 ADDRESS	Florida 34231 ADDRESS	V
1/// '.	ADDRESS	ADDRESS	
BY Signature	BY (Signature)	BY (Signature)	T STATE TO SEE THE STATE OF
Steve Johnson	Steven G. Arrington.	Mark Smith, Director Construction	
	Sr. Project Manager	Services Department	
(Fyped name)	(Typed name)	(Typed name)	ns. Annuales or their over appears who had not possess their agreement or regular to the state.
10/20/12	18 26 12.		

CHANGE ORDER NUMBER: 145

DATE

OWNER: 🛛

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (146)

BOARD DATE: 11/20/2012

ITEM 1)	Description:	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.		
	Reason for Change:	renovations for this building.	counted for during the original design and bidding of the . The new position of the exterior doors intersected the benches. The age of the materials did not allow for an action of the benches.	
	Cost of Change:	ADD:	\$2,240.64	
ITEM 2)	Description:	COR #161: Credit back the lower handrail that was deleted from the Classroom Building #4 monumental stair per RFI 452 response.		
	Reason for Change:	A lower handrail was not req	uired.	
	Cost of Change:	DEDUCT:	(\$542.23)	
ITEM 3)	Description:	COR #164: This change order covers the cost to supply and install the kiosk displain the History Room in the Administration Building #1.		
	Reason for Change:	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.		
	Cost of Change:	ADD:	\$5,266.56	
ITEM 4)	Description:	COR #166; PR 58: These costs cover the scope of adding four (4) dry erase board and six (6) bulletin boards in the Gym Building #5 in the coaches offices and locke rooms. 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		
	Reason for Change:			
	Cost of Change:	ADD:	\$3,681.04	
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	Total Tax Savings to date as a result of Direct Material Purchases: \$687,229.70				
Change Orders to da	ate and % of original contract:	\$285,269.84 0.715%			
SUBMITTED BY:	Ernest F. DuBose II Discretly signed by Emerst F. DuBose Board, non-construction Service Beginners of County School Board, non-Construction Service Beginners of the sub-served, discovery smoothcompythology and County School Board, non-Construction Service Beginners, and discovery smoothcompythology and County School Board, non-construction Service Beginners, and County School Board, non-construction Service Boa	Digitally signed by Mark Smith DN: cn=Mark Smith, c=Sarasota County School Baard, ou=Construction Services, email-mark, smith, spassotakt 12flus;			
	Ernest F. DuBose II , Project Manager	Date: 2012.10.30 09:17:51 -04'00'			
Is this a Design/Build	d continuing contract project? Yes No_X_ / If Yes, e	nter this C.O. amount here: = \$			



AIA Document G701" – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 146	OWNER: ⊠
Booker High School Rebuild; Vertical Construction Phase	DATE: October 26, 2012	ARCHITECT:
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	FIELD: 🔯
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blyd, N.	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER:
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
COR 160; Denno of Exterior Benches at B COR 161; Delete Lower Handrail at Build COR 161; Building 1 History Display Are COR 166; Building 5 Additional Markerb	ling 4 Monumental Stair a Kiosk	\$2,240.64 (\$ 342.23) \$5,266.56 \$3,681.04
The original Contract Sum was The net change by previously authorized C	Manager of New Loans	\$ 39,925,142,00
The Contract Sum prior to this Change Ore	der was	\$ -11.872.665.42 \$ 28.052,476.58
The Contract Sum will be increased by this	\$ 10,646.01	
The new Contract Sum including this Char	nge Order will be	\$ 28.063.122.59
The Contract Time will be unchanged by 2 The date of Substantial Completion as of t	Zero (0) days. he date of this Change Order therefore is 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.

Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction.Inc. The School Board of Sarasota 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. Sarasofa, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS Mark Smith
BY (Signatur)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name) 10 29 12	(Typed name)	(Typed name)
DATE	DATE	DATE

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 usuable. 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 incompass 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 alotted 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
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SUMMARY:	ITEM 1)	ADD:	\$158,345.68
TOTAL COS	Т:	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% Ernest F. DuBose II
Digitally signed by Ernest F. DuBose II
DN: cn=Emest F. DuBose II, o=Sarasota County School
Board, ou=Construction Services Department,
enail—effects cluboses vasarostacountyschools.net, c=US
Date: 2012.10.29 16:58:05 -04'00'

SUBMITTED BY:

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, emall=mark_smith@sarasota.k12.fl. Date: 2012.10,30 09:22:59 -04'00'

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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 147	OWNER: 🔀
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28	so4o FIELO: ⊠
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
COR 112 R3 - PR 45 Building 5 Added S The original Contract Sum was The net change by previously authorized O The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Cha	Thange Orders der was is Change Order in the amount of	\$ 158,345.68 \$ 39,925,142.00 \$ -11,862.019.41 \$ 28,063,122.59 \$ 158,345.68 \$ 28,221,468.27
he Contract Time will be unchanged by I		
been authorized by Construction Change I	changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction Ch	reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	:R.
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County,

Florida ARCHITECT (Firm name) CONTRACTOR (Firm name) OWNER (Firm name) 2714 Dr. Martin Luther King St., N., St. 5001 Lakewood Rauch Blvd, N. 1960 Landings Boulevard, Sarasota. Petersburg, FL 33704 Sarasota, Florida 34240 Florida 34231 ADDRESS ADDRESS **ADDRESS** Signature BY (Signature) BY (Signature) Steve Johnson Steven G. Arrington. Mark Smith, Director Sr. Project Manager Construction Services Department (Typed name) (Typed name) (Typed name) DATE DATE

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 hazzards. E) Replacement of carpet in the Stariwells, 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 severly 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 rollup doors in leiu 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 incompass 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 alotted 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.

Mark Smith Share Smith Share Smith Save State States Smith Share Smith Share States States Smith Share State States Cause Share Smith Share Shate States Cause Share 2012.10.30 10:22-23-04'00'

Cost	of Change: ADD:	\$101,768	3.01	
SUMMARY: ITEM	1) ADD:	\$101,768	3.01	
TOTAL COST:	ADD:	\$101,768	3.01	9 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Total Direct Materia	Purchase amount to date	and as a % of original contract:	\$11,417,318.82	28.60%
Total Tax Savings to	o date as a result of Direct I	Material Purchases:	\$687,229.70	
Change Orders to d	ate and % of original contra	ct:	\$545,383.53	1.366%
SUBMITTED BY:	Ernest F. DuBo	Digitally signed by Ernst F. DuBous III Discretiment F. DuBous III unsurated county school Board, out-construction Services Department, canal extreme to dubasse/samu-vincounty-chinistrial, cnUS Date: 2012.02.03.11.42.12.4	Manula Conside DN	itally signed by Mark Smith : cn=Mark Smith, c=Sarasota County tool Board, ou=Construction Services,

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

Ernest F. DuBose II, Project Manager



DATE

Change Order		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 148	OWNER: ⊠
Booker High School Rebuild: Vertical Construction Phase	DATE: October 26, 2012	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28	KINO FIELD: 🔀
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	
COR 128R1 - Building 9 VPA Added Sco The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be increased by thi The new Contract Sum including this Chan The Contract Time will be unchanged by 2	d amount attributable to previously executed pe Thange Orders der was s Change Order in the amount of age Order will be	\$ 101,768.01 \$ 39,925,142.00 \$ -11,703,673,73 \$ 28,221,468.27 \$ 101,768.01 \$ 28,323,236.28
NOTE: This Change Order does not include been authorized by Construction Change L	changes in the Contract Sum, Contract Time Directive until the cost and time have been agris executed to supersede the Construction Ch	or Guaranteed Maximum Price which have reed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	ER.
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County.
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, PL 33764 ADDRESS	5001 Lakewood Ranch Blvd, N. Saracota, Florida 34240 ADDRESS	1960 Landings Boulevard, Surasota, Florida 34231 ADDRESS
RY Sidnestime	BY (Signathua)	BY (Signature)
Steve Johnson		
arese sumson	Steven Ci. Arrington, Sr. Project Manager	Mark Smith, Director Construction Services Department
(Typed name) 29 12	(Typed name) [8 24] 12.	(Typed name)

DATE

DATE

PROJECT NAME: BOOKER MIDDLE SCHOOL: HVAC Renovation

CHANGE ORDER NO. (14)

BOARD DATE: November 20, 2012

ITEM 1)	<u>Description;</u>	This Change Order is a \$0 cost Cl Requirements and Allowances in the Co			
	Reason for Change	This no cost Change Order adjusts the ir to reflect allocated revisions to the pr Contract Between Owner and Construct the Work Plus a Fee with a Negotiated C	oject. This ion Manager	Change Order is where the Basis of	per Article 15.2 of the
	Cost of Change:		\$0.00		
SUMMARY:	ITEM 1)		\$0.00		
TOTAL COS	Т:		\$0.00		
Total Direct N	/laterial Purchase am	ount to date and as a % of original contrac	t:	\$826,505.97	2.20%
Total Tax Sa	vings to date as a res	ult of Direct Material Purchases:		\$50,040.36	
Change Orde	ers to date and % of c	riginal contract:	\$2	2,170,522.13	5.436%
SUBMITTED		TF. DuBose II DR: Cn=Ernest F. DuBose II DR: Cn=Ernest F. DuBose II, 0=Sarasota County! UNCONSTRUCTION SPANICAS DEpartment, email—edubosees/arasota County studiosee/arasota County studiosee/arasota County studiosee/arasota County studiosee/arasota County studiose.		lark Smith	Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sanasota.kt.2.flus, c=US Date: 2012.10.30 10.42-40 –40'00'
	Ernest	F. DuBose II, Project Manager			Date: 2012.10:30 10/42/40 -04/00
ls this a Desi	gn/Build continuing co	ontract project? Yes No_X / If Yes,	enter this C	.O. amount here: =	\$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 014	OWNER: □
Booker Middle School Renovations 2250 Myrtle Street	DATE: 10/4/2012	ARCHITECT:
Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 12303/328	84/796 FiELD: □
Jon F. Swift, Inc.	CONTRACT DATE: May 15, 2012	
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLO		
	amount attributable to previously executed Coral Requirements and Allowances in the Contral	
The original Contract Sum was		\$ 1,372,720.00
The net change by previously authorized C		1,293,975.80
The Contract Sum prior to this Change Ord		\$ 2,666,695.80
The Contract Sum will be unchanged by the The new Contract Sum including this Chan		\$ 0.00 \$ 2,666,695,80
		2,000,093.80
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (v) days. se date of this Change Order therefore is uncha	nged.
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or irective until the cost and time have been agrees a executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER	
Sweet Sparkman Architects	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida

			***************************************	A 1114 CT 11 114 114111	47
et, Sarasota,	Florida 34237	2221 8th Street, Saras	sota, Florida 34237	7895 Fruitville Ros 34240	d, Sarasota, Florida
Todd.	Digitally signed by Todd. M Sweet DN: cn=Todd. M Sweet,	ADDRESS	Digitally signed by Jason F. Swift DN: cn=Jason F.	ADDRESS Mark Smith	Opposity physicals (Area Sands) Open-ships has the produced forms from I must no electron-streams, even to with a produced ARE in 1 = 0.5 Days 1-1, the produced ARE ARE in 1 = 0.5
M	architects, ou, email=tsv=ct@sweetsp	BY (Signature)	Inc., ou,	BY (Signature)	
Sweet	arkman.com, c=US Date: 2012.10.04 15:59:07 -04'00'	Jason F. Swift President	func.com, c=US Date: 2012.10.04 15:18:44 -04'00'	•	
		(Typed name)		(Typed name)	
		DATE		DATE	
	Todd.	Todd. Digitally signed by Todd. M Sweet Dix on Todd M Sweet On	Todd. Digitally signed by Todd. M Sweet, Discurptodd. M Sweet, Discurptodd. M Sweet, Sweets parlaman, Architects, Owner Sparlaman, Com, c=US Date 2012.10.04 15:207-04'00' BY (Signature) Jason F. Swift President (Typed name)	Todd. Digitally signed by Todd. M Sweet. Diversided N Sweet. Diverside	Todd. Digitally signed by Todd. M Sweet, Discontrolled Novect, Dis

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 roo	om with fire rated grills.
	Reason for Change:	The existing exhaust and fresh air goompliant.	grills are not fire rated and need to be to be code
	Impact to CM-GMP:	order attachments. This change order	order is \$425.00 as indicated on the change der is funded from within the current CM-GMP; of change the CM-GMP and is hereinafter shown
	Cost of Change:	ADD:	\$0.00
SUMMARY:	ITEM 1)	ADD:	\$0.00
TOTAL COS	т:	ADD:	\$0.00
Total Direct N	- Material Purchase amou	unt to date and as a % of original cont	tract: \$1,338,435.98 -20.20%
Total Tax Sa	vings to date as a resul	t of Direct Material Purchases:	\$80,821.16
Change Orde	ers to date and as a % o	of original contract:	\$213,582.06
SUBMITTED		pitelier, Project Manager	Yes, enter this C O amount here = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 028	OWNER:
Sarasota Middle School HVAC	DATE: 10/4/2012	ARCHITECT:
Renovation Phase 2 4826 Ashton Road		CONTRACTOR:
Serasota, Plorida 34233		FIELD: [7]
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Jon F Swift Inc. 2221 8th Street	CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	oner E
Serasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Change Fen Grills in Kuln Room 411C to F	l amount attributable to previously executed Co	onstruction Change Directives)
The original Contract Sum was		\$ 7,027,105.00
The net change by previously authorized C The Contract Sum prior to this Change Ord	hange Orders	\$ -1,205,675.08 \$ 5,821,429.92
The Contract Sum will be unchanged by th		\$ 0.00
The new Contract Sum including this Chan	ge Order will be	\$ 5,821,429.92
The Contract Time will be unchanged by Z The date of Substantial Completion as of the	ero (0) days. ne date of this Change Order therefore is uncha	nged.
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or knoctive until the cost and time have been agreed as executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	ι
Totoms Architecture, Inc.	Jon F. Swift, Inc.	Sarasotz County School Board
ARCHITECT (Form name)	CONTRACTOR (Firm name)	OMNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Serasota, Florida 34240
Todd Digitally signed by Todd M Sweet	ADDRESS Joe C. Aycock Digitally agreed by Jac C. Aycock Diff camber C. Aycock, a. o.l. part all parts (July 2016) 18 (1.5 4) (1.5 4) (1.5 4) Data all July (July 2016) 18 (1.5 4) (1.5 4) (1.5 4) Data all July (July 2016) 18 (1.5 4) (1.5 4) Data all July (July 2016) 18 (1.5 4) (1.5 4) Data all July (July 2016) 18 (1.5 4) (1.5 4) Data all July (July 2016) 18 (1.5 4) (1.5 4) Data all July (July 2016) 18	ADDRESS
Sweet, o=TOTeMS Inc., ou=Principal,	BY (Signature)	EY (Signature)
Lodd M. Sweet email=tsweeet@to	200 C. 75 COOK	Mark Smith, Director
(1) Sweet Date: 2012;10.04	(Typed name)	(Typed name)
DATE	DATE	DATE

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 s Room 208.	system from Building #4, Room 405B to Building #2,
	Reason for Change:	#4, room 405B. At the request	to support a server rack that was installed in Building t of the school, to better utlize this space, the server e split system that supports it needs to be relocated
	Cost of Change:	ADD:	\$8,961.42
SUMMARY:	ITEM 1)	ADD:	\$8,961.42
TOTAL COS	iT:	ADD:	\$8,961.42
Total Direct N	Material Purchase amo	ount to date and as a % of original	contract: \$1,338,435.98 -20.20%
Total Tax Sa	vings to date as a resu	Ilt of Direct Material Purchases:	\$80,821.16
Change Orde	ers to date and as a % o	of original contract:	\$222,543.48 3.167%
SUBMITTED		Pitcher, Project Manager	hloght
Is this a Design	gn/Build continuing con	ntract project? Yes No_XXX	/ If Yes, enter this C O amount here = \$

AIA Document G701" - 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 029	OWNER: 🔲
Sarasota Middle School HVAC Renovation Phase 2	DATE: 10/9/2012	ARCHITECT: □
4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	
Jon F. Swift, Inc. 2221 8th Street	CONTRACT DATE: August 02, 2011	OTHER:
Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed Relocate split Air Conditioning System from	WS: amount attributable to previously executed Co n Room 405B to Room 208 as per the attached	nstruction Change Directives) COR #25
The original Contract Sum was The net change by previously authorized Cl The Contract Sum prior to this Change Ord The Contract Sum will be increased by this The new Contract Sum including this Change	er was Change Order in the amount of	\$ 7,027,105.00 \$ -1,205,675.08 \$ 5,821,429.92 \$ 8,961.42 \$ 5,830,391.34
The Contract Time will be unchanged by Z. The date of Substantial Completion as of the	ero (0) days. e date of this Change Order therefore is unchar	oged.
been authorized by Construction Change Di Contractor, in which case a Change Order is	changes in the Contract Sum, Contract Time or of rective until the cost and time have been agree a executed to supersede the Construction Change	d upon by both the Owner and ge Directive.
NOT WALLD UNTIL THERE BY THE A	RCHITECT, CONTRACTOR AND OWNER.	
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240
ADDRESS Digitally signed by Todd M. Sweet Discripted M. Sweet, Discripted M. Sweet, Discripted M. Sweet,	ADDRESS Joe C. Aycock Old car-line C Aycock, o, ou. employage and with C Aycock Date 2011 (00 152) 222 -04700	ADDRESS
BY (Signature) Sweet strategies of the strategie	BY (Signature)	BY (Signature)
Todd M. Sweet 15:42:16-04'00'	Joe C. Aycock	Mark Smith, Director
(Typed name)	(Typed name)	(Typed name)
DATE	DATE	DATE

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% Digitally signed by Sue Bouffard Mark Smith Sue Bouffard email=su SUBMITTED BY:

Sue Bouffard, Project Manager

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



PROJECT: (Name and address)	CHANGE ORDER NUMBER:	069 OWNER 🗆
Venice High School - Rebuild Phas	DATE:	ARCHITECT []
One Indian Avenue, Venice, Florida	34285 CONTRACTOR'S PROJECT	
TO CONTRACTOR: (Name and addr Glioane Building Company as succe	ress) ARCHITECT'S PROJECT NUMBER	•
to yv.G. Milis, inc d/b/a Milis/Gilbane	essor in interest CONTRACT DATE: 11/16/2010	0920127 FIELU LJ
8433 Enterprise Circle, Suite 100 Bradenton, FL 34202		h School Rebuild Phase I
	CONTRACT FOR:	ii School Reputid Phase t
The Contract is changed as follows.	- 1	
		executed Construction Change Directives.)
Asines of cuaude Olders, lucinding	Estimate) per "Exhibit Nos 1, 2, & 3" as require columns "LK" through "LN". Columns "LK" through "K". (Control Estimate) att	ed in Article 15.2 per the attached "Schedule of ugh "LN" is inclusive of DPO's, Budget Transfers a ached reflects all adjustments from 9-14-12 throug
		$t_0 \cdot \omega _{\mathbf{A}}$
	and the second s	illiana Para de letto
The original (Contract Stant) YSuaran	ataid Marianan Balas) area	
- 화장화류장물속이 화화되는 화제이 그런 박물에 모인했		31,898,600.00 (9,255,841.08
he net change by previously author	•	
	ximum Price) prior to this Change Order	St. 31 31 40
The (Contract String (Suaranteed Ma	ximum Price) will be (increased) (decrease	sed) (unchanged)
	OT	
		0.00
he new (Contract Surary Guaranteed	d Maximum Price), including this Change	
he new (Contract Time will be (included)	d Maximum Price), including this Change	22,642,768.92 0 () days.
The Contract Time will be (incleased	d Maximum Price), including this Change	22,642,758.92 0 () days.
The new (Contract Time will be (incleased the Contract Time will be (incleased the date of Substantial Completion a NOTE: This Change Order does not in that have been authorized by Construc	d Maximum Price), including this Change	ore, is ract Time or Guaranteed Maximum Price ime have been agreed upon by both the
The new (Contract State Will be (incultated) The Contract Time will be (incultated) The date of Substantial Completion a NOTE: This Change Order does not in that have been authorized by Construct Dwner and Contractor, in which case	d Maximum Price), including this Change EXXI ecrossock (unchanged) by as of the date of this Change Order, therefore include changes in the Contract Sum, Contract ction Change Directive until the cost and to	ore, is ract Time or Guaranteed Maximum Price ime have been agreed upon by both the
The new (Contract States) Guaranteed The Contract Time will be (incleased the Contract Time will be (incleased the Completion a NOTE: This Change Order does not in that have been authorized by Construction and Contractor, in which case NOT VALID UNTIL SIGNED BY THE ARESCHENKEL & Schenkel & Shultz, Inc.	d Maximum Price), including this Change EXXXIec: 0850CX (unchanged) by as of the date of this Change Order, therefore include changes in the Contract Sum, Contraction Change Directive until the cost and the a Change Order is executed to supersede a RCHITECT, CONTRACTOR AND OWNER. Gibbine Building Company as successor in	22,642,768.92 Ore, is ract Time or Guaranteed Maximum Price ime have been agreed upon by both the the Construction Change Directive. The School Board of Sarasota County.
The new (Contract States) Guaranteed The Contract Time will be (inclised to the Contract Time will be (inclised to the Completion a NOTE: This Change Order does not in that have been authorized by Construction, in which case NOT VALID UNTIL SIGNED BY THE ARCHITICAL TO THE CONTRACT OF THE ARCHITICAL TO THE CONTRACT OF THE ARCHITICAL TO	d Maximum Price), including this Change dy (decreased) (funchanged) by as of the date of this Change Order, therefore the changes in the Contract Sum, Contraction Change Directive until the cost and the a Change Order is executed to supersede a RCHITECT, CONTRACTOR AND OWNER.	22,642,788.92 Ore, is ract Time or Guaranteed Maximum Price ime have been agreed upon by both the the Construction Change Directive. The School Board of Sarasota County.
The new (Contract Time will be (incleased the Contract Time will be (incleased the date of Substantial Completion a NOTE: This Change Order does not in that have been authorized by Construction and Contractor, in which case NOT VALID UNTIL SIGNED BY THE ARM Schenkel & Shultz, Inc. RCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	d Maximum Price), including this Change EXXII cores (Contract) (Authority of the date of this Change Order, therefore the changes in the Contract Sum, Contraction Change Directive until the cost and the Change Order is executed to supersede a Change Order is executed to supersede a Chile Contraction (Authority of the Contraction (Aut	22,642,788.92 Ore, is ract Time or Guaranteed Maximum Price ime have been agreed upon by both the the Construction Change Directive. The School Board of Sarasota County, OWNERS mame) Construction Services Department 7895 Fruitville Road
The new (Contract Time will be (inclinated the Contract Time will be (inclinated the date of Substantial Completion a form of the date of Substantial Completion and form of the date of Substantial Completion of the date	d Maximum Price), including this Change EXCLECTORSECRACION changed) by as of the date of this Change Order, therefore include changes in the Contract Sum, Contraction Change Directive until the cost and the a Change Order is executed to supersede to RCHITECT, CONTRACTOR AND OWNER. Gibbane Building Company as successor in CONTRACTOR (Firm Name) 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	22,642,788.92 Ore, is ract Time or Guaranteed Maximum Price ime have been agreed upon by both the the Construction Change Directive. The School Board of Sarasota County, OWNER (Firm name) Construction Services Department 7895 Fruitville Road ADDRESS Mark Smith
The new (Contract Time will be (incleased the Contract Time will be (incleased the date of Substantial Completion a NOTE: This Change Order does not in that have been authorized by Construction and Contractor, in which case Note and Contractor, in which case No	d Maximum Price), including this Change EXCLECTORSECRACION changed) by as of the date of this Change Order, therefore include changes in the Contract Sum, Contraction Change Directive until the cost and the a Change Order is executed to supersede to RCHITECT, CONTRACTOR AND OWNER. Gibbane Building Company as successor in CONTRACTOR (Firm Name) 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	The School Board of Sarasota County, OWNER (1977 mame) Construction Services Department 7895 Fruitfville Road ADDRESS Mark Smith Control of Sarasota County, Construction Services Department 7895 Fruitfville Road
The new (Contract Time will be (incleased) The Contract Time will be (incleased) The date of Substantial Completion a NOTE: This Change Order does not in that have been authorized by Construct Owner and Contractor, in which case Not VALID UNTIL SIGNED BY THE AR Schenkel & Shultz, Inc. RCHIECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236 DDRESS DDRESS Digitally signed by James H Robison Cate: 2012.10.23 11.38:32-0400*	d Maximum Price), including this Change EXXXIeci0880CKX (unchanged) by as of the date of this Change Order, therefore include changes in the Contract Sum, Contraction Change Directive until the cost and the a Change Order is executed to supersede a CHITECT, CONTRACTOR AND OWNER. Gibene Building Company as successor in CONTRACTOR (Firm Traine) 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202 ADDRESS	The School Board of Sarasota County, OWNER(Pim name) Construction Services Department 7895 Fruitville Road ADDRESS Mark Smith BY (Signature)
The new (Contract Time will be (incited 66) The Contract Time will be (incited 66) The date of Substantial Completion a NOTE: This Change Order does not it that have been authorized by Construct Dwner and Contractor, in which case IOT VALID UNTIL SIGNED BY THE AR Schenkel & Shultz, Inc. RCHITECT (Firm name) 677 N. Washington Blvd. Saresota, FL 34236 DDRESS Digitally signed by James H Robison Cate 2012,1023 11:38:32-0400° Y (Signature)	d Maximum Price), including this Change EXCLECTORSOCK (funchanged) by as of the date of this Change Order, therefore include changes in the Contract Sum, Contraction Change Directive until the cost and the a Change Order is executed to supersede to RCHITECT, CONTRACTOR AND OWNER. Gibbane Building Company as successor in CONTRACTOR (Firm Manne) 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	The School Board of Sarasota County, OWNERS Fruitville Road ADDRESS Mark Smith Description School School School School Sarasota County, School Sc

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.

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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 m direct purchased by the Sarasot	aterials supplied by Tremron. These materials will be a County School Board.
	Reason for Change:	School Board from the construct a savings on these matarials.	value of materials to be purchased directly by the tion contract. This allows the School Board to realize a purchase order will be written directly to the material e amount as the change order total less the sales tax. It will be realized.
	Cost of Change:	DEDUCT:	(\$55,438.62)
SUMMARY:	ITEM 1)	DEDUCT:	(\$55,438.62)
TOTAL COS	ST:	DEDUCT:	(\$55,438.62)
Total Direct	Material Purchase amo	unt to date and as a % of original	contract: \$9,041,874.95 24.21%
Total Tax Sa	avings to date as a resu	It of Direct Material Purchases:	\$547,599.91
Change Ord	ers to date and % of or	iginal contract:	-\$240,035.39 -0.603%
SUBMITTED	Th	Digitally signed by Sue Bouffard Div. cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffarde_sarasota.k12.fl.u s, c=US Date: 2012.10.29 12:10:13-04'90' uffard, Project Manager	Mark Smith Digitally sepred by Mark Smith Digitally sepred b
Is this a Des	ign/Build continuing cor	ntract project? Yes No_X_ / I	f Yes, enter this C.O. amount here: = \$



PROJECT: (Name and address)	CHANGE ORDER NUMBER	Q: 050	P	OWNER 🗆
Venice High School - Rebuild Phase 2	DATE: 10/24/2012		, ' . :	ARCHITECT
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PRO	JECT NUMBER:	275339000	
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT N	HIMRER.	0020127	CONTRACTOR
TO CONTRACTOR: Name and address to W.G. Mills, Inc dola Mills/Gilbane	Hs. T. S.	6/2011	0920127	FIELD 🗆
8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OUNTRACT DATE.	nice High School P	hace 2	OTHER
DI 400 (10) 11 - 0 - 12 - 12 - 12 - 12 - 12 - 12 -	CONTRACT FOR:		1 A 1 .	4 - 2
The Contract is changed as follows:		· · · · · · · · · · · · · · · · · · ·		
(Include, where applicable, any undispu To modify the Contract Amount by sums #G045 Tremron / Hazeltine Nurseries, In	included in Change Order Reques	eviously executed at (COR) #G051 wh	Construction (lich covers Direct	Change Directives.) Purchase Orders (DPC
			1 10 4 · 13 1 · 1) <u>1</u>
	***,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
The original (Contract Sum) (Guaranteed	d Maximum Price) was		\$	39,811,580.00
The net change by previously authorized	. • *			(9,820,027.85
			and the shorts of the contract	
	_	e Order was		29,991,552.15
The (Contract Sum) (Guaranteed Maxim	um Price) prior to this Change		\$	29,991,552.15
The (Contract Sum) (Guaranteed Maxim The (Contract Sum) (Guaranteed Maxim	um Price) prior to this Change		KXXX86880x =	
The (Contract Sym) (Guaranteed Maxim The (Contract Sym) (Guaranteed Maxim by this Change Order in the amount of	um Price) prior to this Change um Price) will be (incleased)	(decreased) (unc	ນໜ້ານີ່ ຮ ຸ່ງ ນິ່ງ ສູ້ −	(58,438.62
The (Contract Sum) (Guaranteed Maxim The (Contract Sum) (Guaranteed Maxim by this Change Order in the amount of The new (Contract Sum) (Guaranteed Maxim	um Price) prior to this Change um Price) will be (incleased) eximum Price), including this	(decreased) (unc	ນໜ້ານີ່ ຮ ຸ່ງ ນິ່ງ ສູ້ −	(58,438.62 29,933,113.53
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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% Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, Sue Bouffard DN: Che-Sue Bouffard, O=SBSC, Ou=CSD, email-sue_bouffard@sarasota.k12.fl.us, Mark Smith SUBMITTED BY: Sue Bouffard, Project Manager

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



changes will not be obscured.

		11257	
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 05	51	OWNER 🗆
Venice High School - Rebuild Phase 2	DATE: 10/26/2012		ARCHITECT 🗆
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PROJECT N	UMBER: 275339000	
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER:		CONTRACTOR
Gilbane Building Company as successor	in Interest	0920127	FIELD 🗆
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/8/2011		OTHER
Bradenton, FL 34202	CONTRACT FOR: Venice High	School Phase 2	1960
The Contract is changed as follows: (Include, where applicable, any undisput	ed amount attributable to previously	executed Construction C	hanao Diroctivos I
원 - 총시 원, 하기원활동	included in Change Order Request (COR)	•	=
#G046 Superior Plus Construction Produc			
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The original (Contract SWAY Guaranteed	Maximum Price) was	\$ <u></u>	39,811,580.00
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