

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *	**
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE <b>11/6/2012</b> SCHOOL BOARD MEETING								
Booker Middle School - HVAC Renovation	Jon F. Swift	11	\$2,665,497.54	\$23,351.47	\$2,688,849.01	COR#4: Add Zone Controls in all Teacher Planning Rooms/Areas.	\$0.00	R
Booker Middle School - HVAC Renovation	Jon F. Swift	12	\$2,688,849.01	(\$23,884.10)	\$2,664,964.91	DPO: Graybar (electrical controls, panels, gears & transformers)	\$1,399.10	R
Booker Middle School - HVAC Renovation	Jon F. Swift	13	\$2,664,964.91	\$1,730.89	\$2,666,695.80	Item 1) COR#6: Delete limit switch & change panic hardware. Item 2) Remove the VCT beneath carpet in Bldg.6.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	131	\$27,800,888.52	\$8,834.74	\$27,809,723.26	Add back unused funds from Direct Purchase Orders: 212201408, 21105630, 21105454, 21204001.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	132	\$27,809,723.26	\$26,093.10	\$27,835,816.36	Item 1) COR#75: Stucco exterior N & S walls Bldg. 2. Item 2) COR#131: RFI 304: 3' wide bypass window added. Item 3) COR#136: Extend canopy east side of Bldg. 5 (gym). Item 4) COR#138: PR 38:CATV control added in Bldg.8 CCTV Rm. Item 5) COR#147: PR56:Activ Boards added to Bldg. 1.	\$0.00	R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction	133	\$27,835,816.36	\$34,359.21	\$27,870,175.57	Item 1) COR 86R1:RFI's 217,256,295: Revised sealing space between Bldgs: 2 & 3. Item 2) COR#124:RFI256: Provide 22-gauge metal decking. Bldgs1,4&8	\$0.00	R
North County Technical Center SCTI Phase III	Willis A. Smith Construction	47	\$20,071,663.00	(\$1,824.00)	\$20,069,839.00	Provide alternate exterior expansion joint detail on drawings.	\$0.00	R
				<b>\$68,661.31</b>	<b>TOTAL IN TAX SAVINGS:</b>		<b>\$1,399.10</b>	

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

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (11)**

**BOARD DATE: November 6, 2012**

ITEM 1) **Description:** COR#4: This Change Order covers the cost to add Zone Controls in all Teacher Planning Rooms/Areas within all the classroom buildings. It also covers the cost to install tankless water heaters in lieu of tank water heaters originally specified in the plans.

**Reason for Change:** It was determined by Facilities that Zone Controls were needed in the Teacher Planning Areas in order to properly balance and control the comfort levels of the various spaces. This decision was based on Facilities' experience with the same areas at Laurel Nokomis and Sarasota Middle Schools. The tankless water heaters were requested by Facilities because they are less maintenance and more energy efficient.

**Cost of Change:** ADD: \$23,351.47

SUMMARY: ITEM 1) ADD: \$23,351.47

**TOTAL COST:** ADD: \$23,351.47

Total Direct Material Purchase amount to date and as a % of original contract:	\$643,394.24	1.71%
Total Tax Savings to date as a result of Direct Material Purchases:	\$38,953.65	
Change Orders to date and % of original contract:	\$1,998,476.90	5.006%

SUBMITTED BY: **Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2012.10.11 08:31:31 -04'00'

**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.10.11 10:43:28 -04'00'

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

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## Change Order

<b>PROJECT (Name and address):</b> Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 011 <b>DATE:</b> 9/14/2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 12303/3284/796 <b>CONTRACT DATE:</b> May 15, 2012 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
COR No. 004 - ASI-01 Bldg. 6 Changes - \$23,351.47.

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,292,777.54
The Contract Sum prior to this Change Order was	\$ 2,665,497.54
The Contract Sum will be increased by this Change Order in the amount of	\$ 23,351.47
The new Contract Sum including this Change Order will be	\$ 2,688,849.01

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

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

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

Sweet Sparkman Architects  
**ARCHITECT (Firm name)**  
2168 Main Street, Sarasota, Florida 34237

Jon F. Swift, Inc.  
**CONTRACTOR (Firm name)**  
2221 8th Street, Sarasota, Florida 34237

Sarasota County School Board  
**OWNER (Firm name)**  
7895 Fruitville Road, Sarasota, Florida  
34240

**ADDRESS** Todd.

**ADDRESS**

**ADDRESS** Mark Smith

**BY (Signature)** M  
Todd M. Sweet Sweet

**BY (Signature)** Jason F. Swift, President

**BY (Signature)** Mark Smith, Director  
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

**DATE**

**DATE**

**DATE**

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. 12**

**BOARD DATE: November 6, 2012**

ITEM 1) Description: Deduct the cost of the **electrical controls, panels, gears, and transformers (phase 2)** provided by **Graybar**. This material 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 **\$1,399.10** will be realized.

Cost of Change: DEDUCT: **(\$23,884.10)**

SUMMARY: ITEM 1) DEDUCT: **(\$23,884.10)**

TOTAL COST: DEDUCT: **(\$23,884.10)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$826,505.97	2.20%
Total Tax Savings to date as a result of Direct Material Purchases:	\$50,040.36	
Change Orders to date and % of original contract:	\$2,168,791.24	5.432%

SUBMITTED BY:

**Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=CSD, email=ernest\_dubose@sarasota.k12.fl.  
us, c=US  
Date: 2012.10.11 08:45:20 -0400  
**Ernest F. DuBose II, Project Manager**

**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County School  
Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.10.11 10:41:39 -0400

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



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## Change Order

<b>PROJECT</b> (Name and address): Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 012 <b>DATE:</b> 9/28/12	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 12303/3284/796 <b>CONTRACT DATE:</b> May 15, 2012 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Direct Material Purchase - Graybar (gear for Phase 2) - (\$22,485.00) - Tax Savings (\$1,399.10)

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,316,129.01
The Contract Sum prior to this Change Order was	\$ 2,688,849.01
The Contract Sum will be <b>decreased</b> by this Change Order in the amount of	\$ 23,884.10
The new Contract Sum including this Change Order will be	\$ 2,664,964.91

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

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

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

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

Sweet Sparkman Architects  
**ARCHITECT** (Firm name)  
2168 Main Street, Sarasota, Florida 34237

**ADDRESS**

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

**DATE**

Jon F. Swift, Inc.  
**CONTRACTOR** (Firm name)  
2221 8th Street, Sarasota, Florida 34237

**ADDRESS**

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

**DATE**

Sarasota County School Board  
**OWNER** (Firm name)  
7895 Fruitville Road, Sarasota, Florida  
34240

**ADDRESS**

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

**DATE**

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (13)**

**BOARD DATE: November 6, 2012**

ITEM 1) **Description:** COR #6: This Change Order covers the costs to delete the limit switch and change the panic hardware to a storeroom lockset on the Central Energy Plant Bldg. 12 per RFI No. 07. Add drip caps, closure and grout frames.

**Reason for Change:** The door is severely rusted and corroded, and the hardware does not operate properly due to wear and tear.

**Cost of Change:** ADD: \$1,024.73

ITEM 2) **Description:** This change order item covers the cost to remove the VCT discovered beneath the carpet in Bldg. 6.

**Reason for Change:** The removal of the VCT was not included in the design and GMP, because it was not known to exist under the carpet at the time of design and bid.

**Cost of Change:** ADD: 706.16

SUMMARY: ITEM 1) ADD: \$1,024.73

ITEM 2) ADD: \$706.16

**TOTAL COST:** ADD: \$1,730.89

Total Direct Material Purchase amount to date and as a % of original contract: \$556,412.50 1.48%

Total Tax Savings to date as a result of Direct Material Purchases: \$33,434.75

Change Orders to date and % of original contract: \$0.00 0.00%

SUBMITTED BY:

**Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota  
County, ou=CSD, email=ernest\_dubose@ Sarasota.k12.fl.  
us, c=US  
Date: 2012.10.11 09:06:13 -04'00'  
Ernest DuBose, Project Manager

**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County School  
Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.10.12 14:15:01 -04'00'

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

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## Change Order

<b>PROJECT (Name and address):</b> Booker Middle School Renovations 2250 Myrtle Street Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 013 <b>DATE:</b> 10/2/2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	<b>ARCHITECT'S PROJECT NUMBER:</b> 12303/3284/796 <b>CONTRACT DATE:</b> May 15, 2012 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

- COR No. 006 - Credit for door hardware. Add drip caps, closer and grout frames - \$1,024.73
- COR No. 007R - Remove VCT under carpet in Bldg. 6 - \$706.16

The original Contract Sum was	\$ 1,372,720.00
The net change by previously authorized Change Orders	\$ 1,292,244.91
The Contract Sum prior to this Change Order was	\$ 2,664,964.91
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,730.89
The new Contract Sum including this Change Order will be	\$ 2,666,695.80

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

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

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

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

Sweet Sparkman Architects  
**ARCHITECT (Firm name)**  
2168 Main Street, Sarasota, Florida 34237

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

Digitally signed by Todd M. Sweet  
DN: cn=Todd M. Sweet,  
o=Sweet Sparkman  
Architects, ou,  
email=t.sweet@sweetsp  
arkman.com, c=US  
Date: 2012.10.04  
15:02:05 -0400

**DATE**

Jon F. Swift, Inc.  
**CONTRACTOR (Firm name)**  
2221 8th Street, Sarasota, Florida 34237

**ADDRESS**  
**BY (Signature)**  
Jason F. Swift,  
President  
**(Typed name)**

Digitally signed by Jason F. Swift  
DN: cn=Jason F.  
Swift, o=Jon F. Swift  
Inc., ou,  
email=jasonf@jonfsw  
ifncc.com, c=US  
Date: 2012.10.04  
15:04:06 -0400

**DATE**

Sarasota County School Board  
**OWNER (Firm name)**  
7895 Fruitville Road, Sarasota, Florida  
34240

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

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County School Board,  
ou, email=msmith@scsb.org, c=US  
Date: 2012.10.04 15:05:21 -0400

**DATE**

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (131)**

**BOARD DATE: November 6, 2012**

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ITEM 1) **Description:** Add-back the unused funds from Direct Purchase Orders: 21201408, 21105630, 21105454, 21204001. These purchase orders were used to purchase the plumbing fixtures, piping, and supplies for the plumbing scope of the project.

**Reason for Change:** The entire P.O. was not needed to complete the relative scope of the project.

**Cost of Change:** ADD: \$8,834.74

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SUMMARY: ITEM 1) ADD: \$8,834.74

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TOTAL COST: ADD: \$8,834.74

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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: \$689,208.68

Change Orders to date and % of original contract: \$32,592.92 0.082%

---

SUBMITTED BY: **Ernest F. DuBose II**  
Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County, ou=CSD,  
email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2012.10.06 23:12:40 -0400  
**Ernest F. DuBose II, Project Manager**

**Mark Smith**  
Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us, c=US  
Date: 2012.10.05 17:45:24 -0400

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



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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 131 <b>DATE:</b> July 26, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Add Back for unused portion of Owner Purchase Orders 21201408, 21105630, 21105454 & 21204001 \$8,834.74

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,124,253.48
The Contract Sum prior to this Change Order was	\$ 27,800,888.52
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,834.74
The new Contract Sum including this Change Order will be	\$ 27,809,723.26

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

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

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

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

Harvard-Jolly/Fawley Bryant

Willis A. Smith Construction, Inc.

The School Board of Sarasota County,  
Florida

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

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

5001 Lakewood Ranch Blvd. N.  
Sarasota, FL 34240

1960 Landings Boulevard, Sarasota,  
Florida 34231

ADDRESS

ADDRESS

ADDRESS

BY (Signature)

BY (Signature)

Mark Smith  
BY (Signature)

Steve Johnson

Steve G. Arrington,  
Sr. Project Manager

Mark Smith, Director  
Construction Services Department

(Typed name)

(Typed name)

(Typed name)

DATE

9/25/12

DATE

9/26/12

DATE

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (132)**

**BOARD DATE: 11/6/2012**

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- ITEM 1)     Description:     COR# 75: Stucco the exterior north and south walls of the existing to remain Building 2 (future Media Center and auxiliary use).
- Reason for Change: The original design did not specify to address this area of Building 2. The exterior walls that will remain are painted block. The block walls have multiple cracks and deficiencies, and would be significantly noticeable upon the completion of the rebuild project.
- Cost of Change:     ADD:                             \$11,379.22
- 
- ITEM 2)     Description:     COR# 131: RFI 304: At the request of BHS staff and administration a 3' wide bypass window was added to the storage room that supports the CCTV Studio in Classroom Bldg.8.
- Reason for Change: The window was not originally specified on the plans. The window is needed to effectively manage equipment distribution and security for the program.
- Cost of Change:     ADD:                             \$671.43
- 
- ITEM 3)     Description:     COR# 136: Extend the canopy along the east side of Bldg. 5 (Gym) to connect with the main canopy running parallel to the building.
- Reason for Change: These canopy extensions were not accounted for on the original plans. These canopies are needed to replace the canopy that previously existed, but was demolished. The extensions are also needed to provide covering to the sets of doors that open directly onto the wood of the gym floor to prevent water intrusion and damage of the new floor.
- Cost of Change:     ADD:                             \$5,107.45
- 
- ITEM 4)     Description:     COR# 138: PR 48: At the request of BHS staff and administration, CATV control and management capability was added in Classroom Bldg. 8 CCTV room. Additional cables were run to allow for the controls.
- Reason for Change: The control of the campus CATV was originally planned to occur in the Media Center. Upon further review, during construction, it was determined that the school needs to have the ability to control and broadcast TV signal from the CCTV Room.
- Cost of Change:     ADD:                             \$2,524.91
- 
- ITEM 5)     Description:     COR# 147: PR 56: Per the request of the BHS Administration, ActivBoards were added in the Administration Building #1 in the main Conference Room and the Principal's Conference Room. Revise the casework to allow for the addition of the ActiveBoards.
- Reason for Change: The plans did not originally specify ActivBoards in these locations. The original intent was to install ActivBoards in these locations, as they are currently in the existing equivalent rooms; however, they were not specified in the Construction Documents.



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## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 132 <b>DATE:</b> August 24, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/280-10 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

COR 75: Stucco Exterior North and South walls of Building 2 Admin.	\$ 11,379.22
COR 131: RFI 304 Add 3' wide bypass window Storage Room 8-129 & 8-130.	\$ 671.43
COR 136: Connector Canopy along East elevation of Building 5	\$ 5,107.45
COR 138: PR 48 Relocate CATV from Building 2 Media to Building 8 CC TV	\$ 2,524.91
COR 147: PR 56 Add active board in rooms 1-123 & 1-130, revise casework 1-119 & 1-123	\$ 6,410.09

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,115,418.74
The Contract Sum prior to this Change Order was	\$ 27,809,723.26
The Contract Sum will be increased by this Change Order in the amount of	\$ 26,093.10
The new Contract Sum including this Change Order will be	\$ 27,835,816.36

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

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33705 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steve Johnson <hr/> <b>(Typed name)</b> 9/25/12 <hr/> <b>DATE</b>	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Steven G. Arrington, Sr. Project Manager <hr/> <b>(Typed name)</b> 9/20/12 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Mark Smith, Director Construction Services Department <hr/> <b>(Typed name)</b> <hr/> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. (133)**

**BOARD DATE: 11/6/2012**

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ITEM 1) Description: COR 86R1: RFI's 217, 256, 295: Revisions needed to seal the space in between Bldg.2 and Bldg.3. Additional framing necessary construct the canopy on Bldg.3.

Reason for Change: The Construction Documents did not provide details of the connection of the two buildings. After collaboration between the Construction Manager, Architects, and Engineers, the most cost effective and durable method was determined. The canopy framing required additional metal framing to support the specified Dens-Glass sheathing at the building connection.

Cost of Change: ADD: \$7,888.77

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ITEM 2) Description: COR# 124: RFI 256: Cost to provide 22-gauge metal decking at the light gauge metal framed roof trusses located on the canopies of Buildings 1, 4, and 8.

Reason for Change: Specifications call for sheathing to be Dens-Glass Gold, which was carried in the GMP, but the metal decking was needed to meet NOA for roofing system.

Cost of Change: ADD: \$26,470.44

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SUMMARY: ITEM 1) ADD: \$7,888.77

ITEM 2) ADD: \$26,470.44

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TOTAL COST: ADD: \$34,359.21

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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: **\$689,208.68**

Change Orders to date and % of original contract: **\$93,045.23** **0.233%**

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SUBMITTED BY: **Ernest F. DuBose II**

Digitally signed by Ernest F. DuBose II  
DN: cn=Ernest F. DuBose II, o=School Board of Sarasota County,  
ou=CSO, email=ernest\_dubose@sarasota.k12.fl.us, c=US  
Date: 2012.10.05 09:37:00 -0400

**Ernest F. DuBose II**, Project Manager

**Mark Smith**

Digitally signed by Mark Smith  
DN: cn=Mark Smith, o=Sarasota County  
School Board, ou=Construction Services,  
email=mark\_smith@sarasota.k12.fl.us,  
c=US  
Date: 2012.10.05 13:17:03 -0400

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

# **AIA Document G701™ - 2001**

## Change Order

<b>PROJECT (Name and address):</b> Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	<b>CHANGE ORDER NUMBER:</b> 133 <b>DATE:</b> August 24, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> 9059/28040 <b>CONTRACT DATE:</b> May 17, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

COR 86R 1: RFI's 217,256 & 295 Work between Bldgs. 2&3 and cat exterior canopy of Bldg. 3	\$ 7,888.77
COR 124 : RFI 256 22 Gauge metal decking at metal framed roof trusses on canopies	\$26,470.44

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -12,089,325.64
The Contract Sum prior to this Change Order was	\$ 27,835,816.36
The Contract Sum will be increased by this Change Order in the amount of	\$ 34,359.21
The new Contract Sum including this Change Order will be	\$ 27,870,175.57

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

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

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

Harvard-Jolly/Fawley Bryant <hr/> <b>ARCHITECT (Firm name)</b> 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> <b>ADDRESS</b> <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) <hr/> 9/25/12 <hr/> <b>DATE</b>	Willis A. Smith Construction, Inc. <hr/> <b>CONTRACTOR (Firm name)</b> 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240 <hr/> <b>ADDRESS</b> <hr/> BY (Signature) Steven G. Arrington, Sr. Project Manager <hr/> (Typed name) <hr/> 9/20/12 <hr/> <b>DATE</b>	The School Board of Sarasota County, Florida <hr/> <b>OWNER (Firm name)</b> 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> <b>ADDRESS</b> <hr/> Mark Smith <hr/> BY (Signature) Mark Smith, Director Construction Services Department <hr/> (Typed name) <hr/> <hr/> <b>DATE</b>
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**CHANGE ORDER SUMMARY**

**PROJECT NAME: North County Technical Center SCTI Phase III**

CHANGE ORDER NO. 47

BOARD DATE: November 6, 2012

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ITEM 1)      Description:              Provide an alternative exterior expansion joint detail than what was identified on the drawings.

Reason for Change:      This detail will provide a better seal on the this type of exterior application of the building along with providing a credit back to the owner.

Cost of Change:              DELETE:                              \$1,824.00

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SUMMARY: ITEM 1)                      DELETE:                              \$1,824.00

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**TOTAL COST:**                              DELETE:                              \$1,824.00

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

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

Change Orders to date and as a % of original contract:                                           

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SUBMITTED BY:

  
Paul J. Pitcher, Project Manager



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



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> SCTI- Phase III 4748 Beneva Road Sarasota, Florida 34233	<b>CHANGE ORDER NUMBER:</b> 047 <b>DATE:</b> October 4, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 17, 2012 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Credit for expansion joint material per Change Order Request #12.

The original Contract Sum was	\$ 25,865,707.00
The net change by previously authorized Change Orders	\$ -5,794,044.00
The Contract Sum prior to this Change Order was	\$ 20,071,663.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,824.00
The new Contract Sum including this Change Order will be	\$ 20,069,839.00

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

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

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

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

Schenkel Shultz Architecture  
ARCHITECT (Firm name)  
677 N. Washington Blvd.  
Sarasota, Florida 34236  
ADDRESS

Digitally signed by James H Robison  
DN: cn=James H Robison, o=JHS, ou=JHS, email=jhr@jhs.com

BY (Signature)

James Robison  
Project Architect  
(Typed name)

DATE

05 October 2012

Willis A. Smith Construction, Inc.  
CONTRACTOR (Firm name)  
5001 Lakewood Ranch Blvd. N.  
Sarasota, Florida 34240  
ADDRESS

Digitally signed by Benjamin W. Sasse  
DN: cn=Benjamin W. Sasse, o=Willis A. Smith Construction, Inc., ou=Willis A. Smith Construction, Inc., email=bsasse@willisasmith.com

BY (Signature)

Benjamin W. Sasse  
Sr. Project Manager  
(Typed name)

DATE

School Board of Sarasota County  
OWNER (Firm name)  
1960 Landings Blvd.  
Sarasota, Florida 34231  
ADDRESS

BY (Signature)

Mark D. Smith  
Director Construction Services  
(Typed name)

DATE

10/9/12