CONSTRUCTION SERVICES CHANGE ORDERS

	\$0.00 A \$7,320.95 R \$39,771.46
	\$6,288,464.23 Changes to fire alarm system infrastructure \$156,459.05 DPO: Contech Construction Products, Inc. (deduct pedestrian bridge) TOTAL IN TAX SAVINGS:
	\$6,288,464.23 Ch \$156,459.05 DP
00.00	\$76,848.38 (\$111,905.95)
\$22,331,313.75	\$6,211,615.85 \$268,365.00
109	n 0 –
Inc. Willis A. Smith Construction, Inc.	Jon F. Swift, Inc. Jon F. Swift, Inc.
Booker High School Rebuild: Vertical Construction Phase NCTC Phase 1A/II	Sarasota Middle School - Priase II nvAC Renovation Toledo Blade Pedestrian Bridge Over the Snover Waterway

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. (39)

BOARD DATE: OCTOBER 4, 2011

ITEM 1)	Description:	Deduct the cost of the overhead door supplied by American Roll-up Door. This material will be direct purchased by the School Board of Sarasota County.			
	Reason for Change:	Board from the const on these materials. which will total the sa	eletes the value of mater truction contract. This a A purchase order will t ame amount as the cha 21.40 will be realized.	llows the School Boace written directly to	ard to realize a savings the material supplier
	Cost of Change:	DEDUCT:	\$22,511. ⁴	40	
SUMMARY:	ITEM 1)	DEDUCT:	\$22,511.4	.0	
TOTAL COS	BT:	DEDUCT:	\$22,511.4	$oldsymbol{0}$	COMMUNICACIONES DE PROPERTI DE SER PRESENTANTO
Total Direct !	Material Purchase amo	ount to date and as a %	6 of original contract:	\$7,922,443.60	21.04%
Total Tax Sa	ivings to date as a resu	ult of Direct Material Pu	ırchases:	\$477,296.62	
Change Orde	ers to date and % of or	iginal contract:		\$0.00	0.000%
SUBMITTED	BY:	F. DuBose II	itally signed by Ernest F. DuBose II cn=Ernest F. DuBose II, ou=Construction Services, he School Board of Serasota County, Florida, all=ernest_dubose@sarasota.k1.2.flus, c=US ex)2011.09.01 0905:19 -04007 Project Manager	John C. Dougherty	Digitally signed E. John C. Doughert; Distribution C. Dougherty, our Construction Services Department, or Sanz et al District School: email-lohn, Dougherty/serasota.k12. fl.us, c=u/S Date: 2011.09.01 12 11:55 -04/00'
ls this a Desi	ign/Build continuing co	ntract project? Yes _	No_X / If Yes, ente	er this C.O. amount h	ere: = \$



CHANGE ORDER NUMBER: 039

DATE: August 29, 2011

Change Order

PROJECT (Name and address):

Booker High School Rebuild: Vertical

Construction Phase		ARCHITECT: X
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address);	ARCHITECT'S PROJECT NUMBER: 9059/2804	o 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		The second secon
Direct Material Purchase: American Roll	d amount attributable to previously executed Co -Up Door (Overhead Doors)	onstruction Change Directives) (\$21,190,00)
Tax Savings:	,	(\$ 1,321.40)
The original Contract Sum was		\$ 39,925,142.00
The net change by previously authorized (\$ -8,410.720.12
The Contract Sum prior to this Change Or The Contract Sum will be decreased by the	der was is Change Order in the amount of	\$31.514,421.88 \$ 22,511.40
The new Contract Sum including this Cha	nge Order will be	\$ 31,491,910.48
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 unchar	nged
 been authorized by Construction Change I 	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St.	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Boulevard, Sarasota,
Petersburg 71, 33704 ADDSesS	Florida 34240	Florida 34231 ADTES . Digitally signed by A. In C. Dougherry Discombined. Daugherry outcome Service Discombined. Daugherry outcomes Service Discombined. Daugherry outcomes Service Discombined. Daugherry outcomes Service
1		Propertiment, o=Sarasota District Schools, email-John_Doughert, starasotaki fi flus, o=US
BY (Signolare)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington	John Dougherty, Director
(Typed name) A	Sr. Project Manager (Typed name)	Construction Services Department (Typed name)
8/30/11	8/29/11	(1) ypea name)
DATE	DATE	DATE

OWNER: 🖂

ARCHITECT: ⊠

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (40)

BOARD DATE: OCTOBER 4, 2011

					-
ITEM 1)	Description:	Deduct the cost of the roofing materials supplied by Spec Building Materials will be direct purchased by the School Board of Sarasota County.			
	Reason for Change:	This change order deletes the value Board from the construction comon these materials. A purchase which will total the same amountax savings of \$2,058.94 will be	tract. This allo e order will be it as the chang	ws the School Board written directly to the	to realize a savings ne material supplier
	Cost of Change:	DEDUCT:	\$35,541.34		
SUMMARY:	ITEM 1)	DEDUCT:	\$35,541.34		
TOTAL COS	T:	DEDUCT:	\$35,541.34	A 1888 19 - 18 - 18 - 18 - 18 - 18 - 18 -	
Total Direct I	Material Purchase amo	ount to date and as a % of original	contract:	\$7,955,926.00	21.13%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$479,355.56	
Change Orde	ers to date and % of or	riginal contract:		\$0.00	0.000%
SUBMITTED	BY:	t F. DuBose II Digitally signed by Ernest F. DuBose III on The Inchool Board of San challenges (Julius 2011.09.01 09:10:40-can beautiful and the Inchool Board of San challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Challenges (Julius 2011.09.01 09:10:40-can beautiful and Inchool Board San Chall	ou=Construction Services, sota County, Florida, sota.k12.fl.us, c=US 04'00'	John C. Dougherty	Digitally signed by John C. Dough arty DN: cm=John C. Doughorty, ou=Construction Santees Department, c=Sarvaota District Schr.coh, cmell=John_Dougherty@saras ata, k12. fl.us, cu18. Date: 2011.09.01 13:13:42 -0.100
Is this a Des	ign/Build continuing co	ntract project? Yes No. X	/ if Yes, enter t	his C.O. amount here	e: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 040	OWNER: 🗵
Booker High School Rebuild: Vertical Construction Phase	DATE: August 29, 2011	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 Direct Material Purchase: Spec Building Tax Savings:	d amount attributable to previously executed Co	nstruction Change Directives) (\$ 33,482.40) (\$ 2,058.94)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 39.925,142.00 \$ -8.433,231.52 \$ 31,491,910.48 \$ 35,541.34 \$ 31,456.369,14
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 unchar	nged .
been authorized by Construction Change I	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
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 22204	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	Digitally signed by John C. Drughert; DN: chulohn C. Doughert, ouwConstruct Services Department, o=Sarasota District Schools email—John, Dougherty-Essarasota
BY (Signatury)	BY (Signature)	Date: 2011.09:01 13:12:11 -04:00
Steve Johnson	Steven G. Arrington	John Dougherty, Director
(Toward name)	Sr. Project Manager	Construction Services Department
(Typed name) & MO 11	(Typed name) 8 29 11	(Typed name)
DATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (41)

ITEM 1)	Description:	Deduct the cost of the roofing cement supplied by American Cement Company . This material will be direct purchased by the School Board of Sarasota County.				
	Reason for Change:	Board from the co on these material which will total the	nstruction contract s. A purchase ord	. This allo ler will be the chan	ows the School Boar written directly to	directly by the School d to realize a savings the material supplier he sales tax. A sales
	Cost of Change:	DEDUCT:	\$	54,295.50)	
SUMMARY:	ITEM 1)	DEDUCT:	\$5	54,295.50		MANUALINA MANUALINA DI BROGLIA OMININA PARA PARA PARA PARA PARA PARA PARA PA
TOTAL COS	BT:	DEDUCT:	\$6	54,295.50	Marie Table The Control of the Contr	**************************************
Total Direct I	Material Purchase amo	ount to date and as a	a % of original cont	ract:	\$8,007,101.00	21.26%
Total Tax Sa	vings to date as a resu	ult of Direct Material	Purchases:		\$482,476.06	
Change Orde	ers to date and % of or	riginal contract:			\$0.00	0.000%
SUBMITTED	BY:	F. DuBose II	Digitally signed by Emest F. DuBose II DN: cn=Ernest F. DuBose II, ou=Const o=The School Board of Sarasota Counemail=ernest_clubose@sarasota.k12fDate; 2011.09.09 00:03:18-04'00'	ruction Services, ity, Florida, l.us, c=US	John C. Dougherty	Digitally signed by John C, Dougherty DN: cn=John C, Dougherty, ou=Constructi Services Department, o=Saracta District Schools, email=John_Dougherty@parecote k12.fl.us, c=US Date: 2011.09.09 10:36:25 -04'00'
Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$						



CHANGE ORDER NUMBER: 041

Change Order

PROJECT (Name and address):

Booker High School Rebuild; Vertical Construction Phase	DATE: August 31, 2011	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	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 Direct Material Purchase: American Cem Tax Savings:	d amount attributable to previously executed Co	onstruction Change Directives) (\$51.175.00) (\$-3.120.50)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 39,925,142,00 \$ -8,468,772,86 \$ 31,456,369,14 \$ 54,295,50 \$ 31.402,073,64
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 uncha	nged
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
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. 28704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	Discription Co. Dougherty, ous-Construction Service Co. Dougherty, ous-Co. Dou
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name) 9211	(Typed same).	(Typed name)
DATE	DATE	DATE

OWNER: 🛛

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (42)

ITEM 1)	Description:	-	Board Insulation supplied by Carpenter Insulation. assed by the School Board of Sarasota County.
	Reason for Change:	Board from the construction con on these materials. A purchase	alue of materials to be purchased directly by the School stract. This allows the School Board to realize a savings e order will be written directly to the material supplier at as the change order total less the sales tax. A sales e realized.
	Cost of Change:	DEDUCT:	\$104,274.50
SUMMARY:	ITEM 1)	DEDUCT:	\$104,274.50
TOTAL COS	Т:	DEDUCT:	\$104,274.50
		ount to date and as a % of original	contract: \$8,105,426.00 21.52%
Change Orde	ers to date and % of o	riginal contract:	\$0.00
SUBMITTED	BY:	Digitally signed by Ernest DN: cn=Ernest F. DuBose II DN: cn=Ernest F. DuBo	I, oueConstruction Services, John C. arasota County, Florida, rasota Litz flus, c=US Dougherty Dougherty, oueConstruction Services Department, oneSarasota District Schook, email-lohn, Dougherty, Services, email-lohn, Dougherty, Services, email-lohn, Dougherty, Services, email-lohn, Dougherty, Services, et al., 2011.09.09.010.372c04000
ls this a Desi	ign/Build continuing co	ontract project? Yes No_X	/ If Yes, enter this C.O. amount here. = \$



CHANGE ORDER NUMBER: 0:12

DATE: September 1, 2011

Change Order

Construction Phase 3201 North Orange Avenue

DATE

Sarasota, Florida 34234

PROJECT (Name and address):

Booker High School Rebuild: Vertical

TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	0 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 Direct Material Purchase: Carpenter Insul Tax Savings:	OWS: al amount attributable to previously executed Co ation (Crowther Roofing! Holey Board Insulation	nstruction Change Directives) on) (\$98.325.00) (\$ 5,949.50)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Of The Contract Sum will be decreased by the The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 39,925,142.00 \$ -8,523,068.36 \$ 31,402,073.64 \$ 104,274.50 \$ 31,297,799.14
The Contract Time will be decreased by 2 The date of Substantial Completion as of	tero (0) days. The date of this Change Order therefore is unchar	pged
been authorized by Construction Change I	e changes in the Contract Sum, Contract Time or o Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS?	Appress Chit calcidate Cooglety, our Chrost of Cooplety, our Cooplety,
BY (Signature)	BY (Signature)	BY (Signature)
Steve Jernson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director Construction Services Department
(Typed name)	(Typed name)	(Typed name)

DATE

OWNER: 🔯

FIELD: 🛛

ARCHITECT: ⊠

CONTRACTOR: X

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (43)

BOARD DATE: October 4, 2011

ITEM 1)	Description:	Deduct the cost of the #4 structural steel supplied by Infra-Metals. This material will be direct purchased by the School Board of Sarasota County.			
	Reason for Change:	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a saving on these materials. A purchase order will be written directly to the material supplie which will total the same amount as the change order total less the sales tax. A sale tax savings of \$18,050.00 will be realized.			
	Cost of Change:	DEDUCT:	\$318,050.00		
SUMMARY:	ITEM 1)	DEDUCT:	\$318,050.00		
TOTAL COS	T:	DEDUCT:	\$318,050.00		
Total Direct I	Total Direct Material Purchase amount to date and as a % of original contract: \$8,105,426.00 22.32				
Total Tax Sa	Total Tax Savings to date as a result of Direct Material Purchases: \$506,475.56				
Change Orders to date and % of original contract: \$0.00					
SUBMITTED	BY:	email=ernest_dubose@s Date: 2011.09.09 00:15:1	e II, ou-Construction Services, JONN C. Jordon County, Florida, Jordo		
	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



PROJECT (Name and address):	CHANGE ORDER NUMBER: 043	OWNER: ⊠
Booker High School Rebuild: Vertical	DATE: September 6, 2011	ARCHITECT: ⊠
Construction Phase 3201 North Orange Avenue		CONTRACTOR:
Sarasota, Florida 34234 FO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2804	, FIELD: ⊠
Willis A. Smith Construction, Inc.	CONTRACT DATE: May 17, 2011	OTHER:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	C 17 To 18 Real
THE GONTRACT IS CHANGED AS FOLL include, where applicable, any undispute Direct Material Purchase: Infra-Metals (Afax Savings;	d amount attributable to previously executed Ca	(\$300,000,00) (\$18,050,00)
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 decreased by the The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 39.925.142.00 \$ -8.627,342.86 \$ 31.297.799.14 \$ 318,050.00 \$ 30.979,749.14
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 unchan	nged
peen authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
larvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
RCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
714 Dr. Martin Luther King St., N., St. Petersburg, PL 33704	5001 Lakewood Ranch Blvd, N., Sarasota, Florida 34340	1960 Landings Boulevard, Sarasota,
ADDRESS.	ADDREGS	Florida 34231 ADDRESS Digitally signed bit John C. Doughery ON: con-John C. Doughery, oun-Construction S
Y (Signature)	BY (Signature)	John C. Dougherty Degramment or State on Defect Schools, email-schin, Doughery, in-arastic k12 flus, cel BY (Signature) BY (Signature)
iteve Johnson	Steven G. Arrington,	John Dougherty, Director
Typed name)	Sr. Project Manager	Construction Services Department
9/10/11	(Typed name)	(Typed name)
DATE	DATE	DATE

PROJECT NAME: BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE

CHANGE ORDER NO. (44)

ITEM 1)	Description:	Deduct the cost of the pre-fab fire sprinkler material supplied by Viking Supplyne This material will be direct purchased by the School Board of Sarasota County.		
	Reason for Change:	Board from the construction contra on these materials. A purchase of	ct. This allo order will be as the chang	als to be purchased directly by the School ows the School Board to realize a savings written directly to the material supplier ge order total less the sales tax. A sales
	Cost of Change:	DEDUCT:	\$8,515.32	2
SUMMARY:	ITEM 1)	DEDUCT:	\$8,515.32	
TOTAL COS	T:	DEDUCT:	\$8,515.32	
Total Direct I	Material Purchase amo	ount to date and as a % of original co	ontract:	\$8,113,412.15 22.34%
Total Tax Sa	vings to date as a resu	ult of Direct Material Purchases:		\$507,004.73
Change Orde	ers to date and % of or	iginal contract:		\$0.00
SUBMITTED	BY:	Digitally signed by Ernest F. DuBose II DN: cn-Ernest F. DuBose II, ou- o-The School Board of Sarasota email-emest_dubose@.anasota Date: 2011.09.09 00:22.15 - 40'c nest F. DuBose II, Project Mai	Construction Services, County, Florida, ,k12.fl,us, c=US '	John C. Digitally signed by John C. Dougherty Dit on John C. Dougherty, out-Construction Services Department, out-Saratish District Schools, email-John_Dougherty: state of at k12,flus, c=U5 Dote: 2011,09,09 10:39:35-6-000*
ls this a Des	ign/Build continuing co	ntract project? Yes No_X/ I	f Yes, enter	this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 044	OWNER: 🔯
Booker High School Rebuild: Vertical Construction Phase	DATE: September 7, 2011	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR: ☑
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/28040	o 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 Direct Material Purchase: Viking Supply Tax Savings;	d amount attributable to previously executed Co	nstruction Change Directives) (\$7,986.15) (\$ 529.17)
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 decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 39,925,142.00 \$ -8,945,392.86 \$ 30,979,749.14 \$ 8,515.32 \$ 30.971,233.82
The Contract Time will be unchanged by 7 The date of Substantial Completion as of 1	Zero (0) days. he date of this Change Order therefore is unchar	nged
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chang	d upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER.	
Harvard-Jolly/Fawley Bryant	Willis A. Smith Construction, Inc.	The School Board of Sarasola County, Florida
ARCHITECT (Firm mane)	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 John C. Dougherty Digitally signed by John C. Dougherty Department, or-designed butter shows, until solding Dougher greaters that Shows, until solding Dougher greaters for 12.5 full, cells hear and to not less that Address Address to the size to Address Digitally signed by John C. Dougher, under controlled Dougher greaters to the Controlled Dougher greaters to the Controlled Digitally signed by John C. Dougher, under controlled Digi
BY (Signature)	BY (Signiture)	BY (Signature)
Steve Johnson	Steven G. Arrington,	John Dougherty, Director
(Typed name) 9/7/11	Sr. Project Manager (Typed name)	Construction Services Department (Typed name)
DATE	DATE	DATE

PROJECT NAME: NCTC Phase 1A/II

CHANGE ORDER NO. 109

ITEM 1)	Description:	Install removable bollards in front of school	l across fire access lane.
	Reason for Change:	These bollards are needed to keep people into the courtyard space. They need to be for fire aparatus they may be responding to	
	Impact to CM-GMP:	-	s \$5,549.77 as indicated on the change order from within the current CM-GMP; therefore, -GMP and is hereinafter shown as a zero
	Cost of Change:	ADD:	\$0.00
SUMMARY:	ITEM 1)	ADD:	\$0.00
TOTAL COS	T:	ADD:	\$0.00
Total Direct Material Purchase amount to date: \$8,674,422.99 -28.9			\$8,674,422.99 -28.92%
Total Tax Savings to date as a result of Direct Material Purchases: \$522,865.37			\$522,865.37
Change Orders due to Scope Changes for Project as a % of original contract: -\$229,449.73			-\$229,449.73 -0.721%
Change Orders Generated by CSD for Project Improvements as a % of original contract: \$0.00			contract: \$0.00 0.000%
Change Orders Requested by Others as a % of original contract: -\$73,700.72			-\$73,700.72 -0.232%
Total Architect/Engineer omissions to date as a % of original contract: \$25,896.56 0.081			
SUBMITTED BY: Paul J. Pitcher, Project Manager			
Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here; = \$			



3		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 109	OWNER: 🛛
North County Technical Center Phase 1A and 2	DATE : August 26, 2011	ARCHITECT:
1A and 2 4748 Beneva Road		CONTRACTOR:
Sarasota, FL 34233		FIELD:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	OTHER:
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: May 5, 2009 CONTRACT FOR: General Construction	OTHER.
Sarasota, Florida 34240		
	d amount attributable to previously executed Co with attached Change Order Request #88.	nstruction Change Directives)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 31,805,856.00 \$ -9,474,542.25 \$ 22,331,313.75 \$ 0.00 \$ 22,331,313.75
The Contract Time will be increased by Z The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is Januar	y 32, 2011
have been authorized by Construction Cha	le changes in the Contract Sum, Contract Time or ange Directive until the cost and time have been is executed to supersede the Construction Change	agreed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE AR	CHITECT, CONTRACTOR AND OWNER.	
Schenkel Shultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
677 North Washington Blvd, Suite 37,	5001 Lakewood Ranch Blvd. N., Sarasota,	1960 Landings Blvd., Sarasota, Florida
ADDIESS BY Signature	Florida 34240 ADDRESS Equation (L) au BY (Signature)	ADDRESS BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect (Typed name) (/)	Senior Project Manager (Typed name)	Director Construction Services (Typed name)
12 CACH ///	(Typea name)	(1 ypea name) 19/11

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 5

ITEM 1)	Description:	Direct purchase of Electrical g	ear from Graybar, Inc.
	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 tax savings on these materials. A sales tax savings of \$1,421.00 will be reallized on this direct material purchase.	
	Cost of Change:	DEDUCT:	\$24,271.00
SUMMARY:	,	DEDUCT:	\$24,271.00
TOTAL COS		DEDUCT:	\$24,271.00
Total Direct Material Purchase amount to date and as a % of original contract: \$768,985.05 -11.60%			
Total Tax Savings to date as a result of Direct Material Purchases: \$46,504.10			
Change Orders to date and as a % of original contract: \$0.00 0.000%			
SUBMITTED		Pitoher, 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: 005	OWNER:
Sarasota Middle School HVAC	DATE: 9/7/2011	ARCHITECT: □
Renovation Phase 2 4826 Ashton Road		CONTRACTOR:
Sarasota, Florida 34233		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: [
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 FOLL (Include, where applicable, any undispute Deduct Electrical Gear to allow an owner savings of \$1,421.00.	OWS: d amount attributable to previously executed C issued direct purchase order to be issued in the a	ionstruction Change Directives) amount of \$24,271.00 creating a sales tax
The original Contract Sum was The net change by previously authorized	Change Orders	\$ 7,027,105.00 \$ -791,218.15
The Contract Sum prior to this Change Or	rder was	\$ 6,235,886.85
The Contract Sum will be decreased by the The new Contract Sum including this Cha		\$ 24,271.00
The Contract Time will be unchanged by	•	\$6,211,615.85
The date of Substantial Completion as of	the date of this Change Order therefore is uncha	anged
been authorized by Construction Change	e changes in the Contract Sum, Contract Time or Directive until the cost and time have been agre is executed to supersede the Construction Char	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, 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 3423		1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS Digitally signed by	ADDRESS	ADDRESS
Todd Todd M. Sweet BY (Signature) Digitally signed to Todd M. Sweet Div. cn=Todd M. Sweet Sweet, o=TOT-M	Joe C. Aycock But dispersion for the County and th	$\leq \leq 1000$
Inc., ou=Principal	,	BY (Signature)
Todd M. Sweet email-tsweeet@	75 477 - 1	John Dougherty
(Typed name) Sweet Date: 2011.09.15	(1ypex name)	(Typed name) 9:19:11
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 6

BOARD DATE: October 4, 2011

ITEM 1)	Description:	Make requested changes to fir	re alarm system infrastructure.
	Reason for Change:	The original plan was to run copper control wire between buildings and to install interior fire alarm wire in new conduit from the individual control panels. At the request of Facilities, fiber optic cable will be installed for fire alarm control between buildings and the new conduit will be eliminated and fire alarm rated MC cable will be used on the interior of each building. Additons and credits are listed in the attached back up documents.	
	For the Boards informa	ation: the fiber optic cable protec	ts the fire alarm system from lightning damage.
	Cost of Change:	ADD:	\$76,848.38
SUMMARY:	ITEM 1)	ADD:	\$76,848.38
TOTAL COS	T:	ADD:	\$76,848.38
Total Direct Material Purchase amount to date and as a % of original contract: \$768,985.05 -11.60%			
Total Tax Savings to date as a result of Direct Material Purchases: \$46,504.10			
Change Orders to date and as a % of original contract: \$76,848.38 1.094%			
SUBMITTED BY: Paul J. Pitcher, Project Manager			
Is this a Design/Build continuing contract project? YesNo_XXX_/ If Yes, enter this C.O. amount here: = \$			/ If Yes, enter this C.O. amount here: = \$

* (O sent to BOIE For Approval



DATE: 9/7/2011

CHANGE ORDER NUMBER: 006

Change Order

PROJECT (Name and address):

Sarasota Middle School HVAC

Renovation Phase 2		ARCHITECT:
4826 Ashton Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Ion F Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Revise the Pire Alarim System as per Arc	OWS: d amount attributable to previously executed C hitects Supplemental Instructions #04 and chan	onstruction Change Directives) ge order request #1.
The original Contract Sum was		\$ 7,027,105.00
The net change by previously authorized (\$ -815,489.13
The Contract Sum prior to this Change Or	der was	\$ <u>6,211,615.8</u> 5
The Contract Sum will be increased by thi The new Contract Sum including this Cha	s Change Order in the amount of	\$76,848.38
_	•	\$6,288,464.23
The Contract Time will be unchanged by The date of Substantial Completion as of the	Zero (0) days.	
The date of Substantial Completion as of (he date of this Change Order therefore is uncha	nged.
been authorized by Construction Change 1	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agre as executed to supersede the Construction Char	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	Pa.
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	1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS Digitally signed by	ADDRESS	ADDRESS
Todd Todd M, Sweet DN: cn=Todd M,	Joe C. Aycock Death speeds to C. Joech Printed Service Control	
Sweet, o=TOTeMS Inc., ou=Principal, email=tsweeet@ti		BY (Signature)
Todd M. Sweet ternsing.com.	Joe C. Aycock	John Dougherty
(Typed name) Sweet c=U5 Date: 2011.09.15 14:16:47 -04'00'	(Typed name)	(Typed name)
DATE	DATE	DATE

OWNER:

PROJECT NAME: Pedestrian Bridge Over the Snover Waterway

CHANGE ORDER NO. ONE (1)

BOARD DATE: October 4, 2011

ITEM 1) **Description:** Deduct the cost of the pedestrian bridge materials supplied by Contech Construction Products, Inc. This material will be direct purchased by the School Board of Sarasota County. Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contraact. 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 \$7,320.95 will be realized. Cost of Change: DEDUCT: (\$111,905.95) SUMMARY: ITEM 1) DEDUCT/ADD: (\$111,905.95) **TOTAL COST:** DEDUCT/ADD: (\$111,905.95) Total Direct Material Purchase amount to date and as a % of original contract: \$104,585.00 -41.70% Total Tax Savings to date as a result of Direct Material Purchases: \$7,320.95 Change Orders to date and as a % of original contract: \$0.00 0.000% Sue Bouffard

Digitally signed by Sue Bouffard

Dix: cn=Sue Bouffard, o=<20°C, ou=<30°C,
entall=sue_bouffard, o=<20°C, ou=<30°C,
entall=sue_bouffard, o=<20°C, ou=<30°C,
entall=sue_bouffard, o=<20°C, ou=<30°C,
ou=<30°C, ou=<30°C, ou=<30°C,
ou=<30°C, ou=<30°C, ou=<30°C,
ou=<30°C, ou=<30°C, ou=<30°C,
ou=<30° Digitally signed by John C. Dougherty John C. DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District SUBMITTED BY: Schools, email=John_Dougherty@sarasota. Dougherty k12.il.us, c=U5 Date: 2011.09.19 12:42:20 -04'00' Sue Bouffard, Project Manager

No X

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

Is this a Design/Build continuing contract project? Yes



PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER:
Pedestrian Bridge over Snover Waterway	DATE: August 11, 2011	ARCHITECT: □
Toledo Blade Elementary School 1201 Geranium North Port, Florida 34288		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 4661	FIELD:
Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	CONTRACT DATE: July 19, 2011 CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLLI (Include, where applicable, any undispute Deduct Pedestrian Bridge to allow an own tax savings of \$7,320.95.	OWS: d amount attributable to previously executed Co er issued direct purchase orde to be issued in the	onstruction Change Directives) c amount of \$104,585.00 creating a sales
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 decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 268,365.00 \$ 0.00 \$ 268,365.00 \$ 111,905.95 \$ 156,459.05
NOTE: This Change Order does not include been authorized by Construction Change I Contractor, in which case a Change Order	Zero (0) days. the date of this Change Order therefore is unchated the changes in the Contract Sum, Contract Time or Directive until the cost and time have been agreed is executed to supersede the Construction Characteristics. ARCHITECT, CONTRACTOR AND OWNER	Guaranteed Maximum Price which have ed upon by both the Owner and ge Directive.
Jensen & Group, LLC ARCHITECT (Firm name)	Jon F. Swift, Inc. CONTRACTOR (Firm name)	Sarasota County School Board OWNER (Firm name)
1626 Berber Rd. Ste. A Sarasota, FL. 84240 A	2221 8th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, FL. 34231
ADDRESS	ADDRESS Joe C. Aycock John Strand at the late of the	I am approving this
BY (Signature)	BY (Signature)	ayogument 2011.08 19 06:17:3
Kurt Jensen	Joe C. Aycock	John Bano
(Typed name)	(Typed name)	(Typed ne
DATE	DATE	DATE