

# CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS*
<b>SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/4/2011 SCHOOL BOARD MEETING</b>							
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	2	\$31,887,316.12	(\$636,050.00)	\$31,251,266.12	DMP: Cemex Materials (concrete & masonry)	\$36,050.00 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	3	\$31,251,266.12	(\$281,846.76)	\$30,969,419.36	DMP: CMC Rebar Florida (reinforcing steel materials)	\$16,000.76 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	4	\$30,969,419.36	(\$53,050.00)	\$30,916,369.36	DMP: Construction Materials, Inc. (concrete formwork, wire mesh' concrete & masonry accessories)	\$3,050.00 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	5	\$30,916,369.36	(\$477,050.00)	\$30,439,319.36	DMP: Oldcastle Coastal (brick & smooth faced masonry)	\$27,050.00 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	6	\$30,439,319.36	(\$1,406,167.56)	\$29,033,151.80	DMP: Trane Company (chillers, fan coil units, air handling units & energy recovery units)	\$79,641.56 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	7	\$29,033,151.80	(\$32,168.00)	\$29,000,983.80	DMP: Diversified Fluid Controls, Inc. (air conditioning system pumps)	\$1,868.00 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	8	\$29,000,983.80	(\$206,750.00)	\$28,794,233.80	DMP: Commercial Air Management (exhaust fans, duc heaters, air distribution, dampers & spiral ductwork)	\$11,750.00 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	9	\$28,794,233.80	(\$17,318.46)	\$28,776,915.34	DMP: Trane Company (split system & package rooftop air conditioning)	\$1,027.46 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	10	\$28,776,915.34	(\$10,433.76)	\$28,766,481.58	DMP: Trane Company (terminal air conditioning units)	\$637.76 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	11	\$28,766,481.58	(\$6,017.80)	\$28,760,463.78	DMP: Trane Company (mini split system air conditioning units)	\$387.80 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	12	\$28,760,463.78	(\$589,974.98)	\$28,170,488.80	DMP: Tampa Bay Trane (heat exchanger, ice storage tanks, VFD's & glycol management system)	\$33,441.98 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	13	\$28,170,488.80	(\$232,455.00)	\$27,938,033.80	DMP: Cemex (drywall, insulation & metal framing materials)	\$13,205.00 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	14	\$27,938,033.80	(\$38,558.82)	\$27,899,474.98	DMP: Modernfold (operable wall materials)	\$2,229.74 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	15	\$27,899,474.98	(\$183,350.50)	\$27,716,124.48	DMP: Superior Window Corp. (window materials)	\$10,425.50 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	16	\$27,716,124.48	(\$77,704.51)	\$27,638,419.97	DMP: List Industries (locker materials)	\$4,445.54 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	17	\$27,638,419.97	(\$708,583.47)	\$26,929,836.50	DMP: Clark Food Service Equipment (kitchen equipment materials)	\$40,155.67 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	18	\$26,929,836.50	(\$28,811.23)	\$26,901,025.27	DMP: Technical Glass Products (safety glass materials)	\$1,677.99 R
Venice High School Rebuild - Phase 1	W. G. Millis, Inc.	19	\$26,901,025.27	(\$35,609.42)	\$26,865,415.85	DMP: Coastal Construction (waterproofing materials)	\$2,062.80 R

(\$5,021,900.27)

TOTAL IN TAX SAVINGS:

\$285,107.56

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

**CHANGE ORDER NO. TWO (2)**

**BOARD DATE:  
January 4, 2011**

ITEM 1) Description: Deduct the cost of concrete and masonry materials supplied by Cemex Materials. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$36,050.00 will be realized.

Cost of Change: DEDUCT: (\$636,050.00)

SUMMARY: ITEM 1) DEDUCT: (\$636,050.00)

TOTAL COST: DEDUCT: (\$636,050.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$610,598.00	2.03%
Total Tax Savings to date as a result of Direct Material Purchases:	\$36,735.88	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:

**Sue Bouffard**

Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.11.19 11:46:40 -05'00'

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.08 09:05:46 -05'00'

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



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## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 002 <b>DATE:</b> 11/22/2010	<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) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO #C002 - Southwest/CEMEX Materials

To modify the Contract Amount by sums included in Change Order Request (COR) #C 002 which covers Direct Purchase Orders (DPO) #C002 Southwest/CEMEX Materials.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(11,283.88)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	31,887,316.12
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(636,050.00) <i>DZ</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	31,251,266.12
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

Schenkel & Shultz, Inc. <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd.	W. G. Mills, Inc. <b>CONTRACTOR (Firm name)</b> 3301 Whitfield Avenue,	The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> <i>Jim H. Robison</i>	<b>ADDRESS</b> <i>T. Hensey</i>	<b>ADDRESS</b> <i>John C. Dougherty</i>
<b>BY (Signature)</b> Jim Robison	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
03 Dec 2010 <b>DATE</b>	03 Dec 2010 <b>DATE</b>	<b>DATE</b>

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THREE (3)**

**BOARD DATE:  
January 4, 2011**

ITEM 1) Description: Deduct the cost of reinforcing steel materials supplied by CMC Rebar Florida. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$16,000.76 will be realized.

Cost of Change: DEDUCT: (\$281,846.76)

SUMMARY: ITEM 1) DEDUCT: (\$281,846.76)

TOTAL COST: DEDUCT: (\$281,846.76)

Total Direct Material Purchase amount to date and as a % of original contract:	\$876,444.00	2.91%
Total Tax Savings to date as a result of Direct Material Purchases:	\$52,736.64	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:

**Sue Bouffard**

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services,  
email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.11.22 13:02:29 -05'00'

Sue Bouffard, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County,  
ou=Construction Services Department,  
email=John\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.08 14:31:53 -05'00'

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



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## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 003 <b>DATE:</b> 11/22/2010 <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034	<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) W. G. Mills, Inc. 3301 Whitfield Avenue	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
 DPO #C003 - Southwest/CMC Rebar Florida

To modify the Contract Amount by sums included in Change Order Request (COR) #C 003 which covers Direct Purchase Orders (DPO) #C003 Southwest/CMC Rebar Florida.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(647,333.88)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	31,251,266.12
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(281,846.76)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	30,969,419.36
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

Schenkel & Shultz, Inc. <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd.	W. G. Mills, Inc. <b>CONTRACTOR (Firm name)</b> 3301 Whitfield Avenue,	The School Board of Sarasota County, Florida <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<b>BY (Signature)</b>	<b>BY (Signature)</b>	<b>BY (Signature)</b>
Jim Robison	Tim Hensey	John Dougherty
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
03 Dec 2010	03 Dec 2010	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. FOUR (4)**

**BOARD DATE:  
January 4, 2011**

ITEM 1) Description: Deduct the cost of concrete formwork, wire mesh, and concrete and masonry accessories supplied by Construction Materials, 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 contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$3,050.00 will be realized.

Cost of Change: DEDUCT: (\$53,050.00)

SUMMARY: ITEM 1) DEDUCT: (\$53,050.00)

TOTAL COST: DEDUCT: (\$53,050.00)

Total Direct Material Purchase amount to date and as a % of original contract: \$926,444.00 3.08%

Total Tax Savings to date as a result of Direct Material Purchases: \$55,786.64

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY: **Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services,  
email=sue\_bouffard@xmail.sarasota.k12.fl.us, c=US  
Date: 2010.11.22 13:10:56 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County,  
ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.08 14:33:40 -05'00'

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



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## Change Order

**PROJECT: (Name and address)**  
 Venice High School - Rebuild Phase I  
 One Indian Avenue, Venice, Florida 34285

**CHANGE ORDER NUMBER:** 004  
**DATE:** 11/22/2010  
**CONTRACTOR'S PROJECT NUMBER:** 21034

OWNER

ARCHITECT

CONTRACTOR

**TO CONTRACTOR: (Name and address)**  
 W. G. Mills, Inc.  
 3301 Whitfield Avenue,

**ARCHITECT'S PROJECT NUMBER:** 0920127  
**CONTRACT DATE:** 11/16/2010

FIELD

OTHER

**CONTRACT FOR:** Venice High School Rebuild Phase I

The Contract is changed as follows:

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

DPO #C004 - Southwest/Construction Materials, Inc.

To modify the Contract Amount by sums included in Change Order Request (COR) #C 004 which covers Direct Purchase Orders (DPO) #C004 Southwest/Construction Materials, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(929,180.64)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	30,969,419.36
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(53,050.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	30,916,369.36
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

Schenkel & Shultz, Inc.  
**ARCHITECT (Firm name)**  
 677 N. Washington Blvd.

W. G. Mills, Inc.  
**CONTRACTOR (Firm name)**  
 3301 Whitfield Avenue,

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

**ADDRESS**

**ADDRESS**

**ADDRESS**

**BY (Signature)**  
 Jim Robison

**BY (Signature)**  
 Tim Hensley

**BY (Signature)**  
 John Dougherty

**(Typed name)**

**(Typed name)**

**(Typed name)**

03 Dec 2010

03 Dec 2010

03 Dec 2010

**DATE**

**DATE**

**DATE**

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. FIVE (5)**

**BOARD DATE:  
January 4, 2011**

ITEM 1) Description: Deduct the cost of brick and smooth faced masonry supplied by Oldcastle Coastal. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$27,050.00 will be realized.

Cost of Change: DEDUCT: (\$477,050.00)

SUMMARY: ITEM 1) DEDUCT: (\$477,050.00)

TOTAL COST: DEDUCT: (\$477,050.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,376,444.00	4.57%
Total Tax Savings to date as a result of Direct Material Purchases:	\$82,836.64	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBS, ou=Construction Services,  
email=sue\_bouffard@gmail.com, c=US  
Date: 2010.11.22 13:28:05 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County,  
ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.08 15:10:36 -05'00'

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



# ATA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 005 <b>DATE:</b> 11/22/2010 <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034	<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) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO #C005 - Southwest/Oldcastle Architectural

To modify the Contract Amount by sums included in Change Order Request (COR) #C 005 which covers Direct Purchase Orders (DPO) #C005 Southwest/Oldcastle Architectural.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(982,230.64)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	30,916,369.36
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(477,050.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	30,439,319.36
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

<b>ARCHITECT</b> (Firm name) Schenkel & Shultz, Inc. 677 N. Washington Blvd.	<b>CONTRACTOR</b> (Firm name) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>OWNER</b> (Firm name) The School Board of Sarasota County, Florida Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> Jim Robison	<b>ADDRESS</b> Tim Hensey	<b>ADDRESS</b> John C. Dougherty
<b>BY</b> (Signature) Jim Robison	<b>BY</b> (Signature) Tim Hensey	<b>BY</b> (Signature) John Dougherty
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
<b>DATE</b> 03 Dec 2010	<b>DATE</b> 03 Dec 2010	<b>DATE</b>

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. SIX (6)**

**BOARD DATE:  
January 4, 2011**

ITEM 1) Description: Deduct the cost of the chillers, fan coil units, air handling units and energy recovery units supplied by Trane Company. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$79,641.56 will be realized.

Cost of Change: DEDUCT: (\$1,406,167.56)

SUMMARY: ITEM 1) DEDUCT: (\$1,406,167.56)

TOTAL COST: DEDUCT: (\$1,406,167.56)

Total Direct Material Purchase amount to date and as a % of original contract: \$2,702,970.00 8.98%

Total Tax Savings to date as a result of Direct Material Purchases: \$162,478.20

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY: **Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=585C, ou=Construction Services,  
email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.11.22 13:36:01 -05'00'

**John C. Dougherty**  
Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County,  
ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.08 15:15:27 -05'00'

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

# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 006 <b>DATE:</b> 11/29/2010 <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034	<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) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO 6 - B&I/Trane Company

To modify the Contract Amount by sums included in Change Order Request (COR) #C 006 which covers Direct Purchase Orders (DPO) #C006 B&I/Trane Company.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(1,459,280.64)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	30,439,319.36
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(1,406,167.56) <i>JD</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,033,151.80
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

<u>Schenkel &amp; Shultz, Inc.</u> <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd.	<u>W. G. Mills, Inc.</u> <b>CONTRACTOR (Firm name)</b> 3301 Whitfield Avenue,	<u>The School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> <i>Jim H Robison</i>	<b>ADDRESS</b> <i>Tim Hensey</i>	<b>ADDRESS</b> <i>John C. Dougherty</i>
<b>BY (Signature)</b> Jim Robison	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b> 03 Dec 2010	<b>(Typed name)</b> 03 Dec 2010	<b>(Typed name)</b> 03 Dec 2010
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. SEVEN (7)**

**BOARD DATE:  
January 4, 2011**

**ITEM 1) Description:** Deduct the cost of the air conditioning system pumps supplied by Diversified Fluid Controls, 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 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 \$1,868 will be realized.

**Cost of Change:** DEDUCT: (\$32,168.00)

.....  
**SUMMARY: ITEM 1)** DEDUCT: (\$32,168.00)

.....  
**TOTAL COST:** DEDUCT: (\$32,168.00)

**Total Direct Material Purchase amount to date and as a % of original contract:** \$2,733,270.00 9.08%

**Total Tax Savings to date as a result of Direct Material Purchases:** \$164,346.20

**Change Orders to date and % of original contract:** \$0.00 0.000%

**SUBMITTED BY:** **Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBS, ou=Construction Services,  
email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.11.22 13:42:01 -05'00'

**John C. Dougherty**  
Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County,  
ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.08 15:19:36 -05'00'

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

# AIA® Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 007 <b>DATE:</b> 11/29/2010	<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) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO 7 - B&I/Diversified Fluid Controls

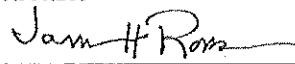
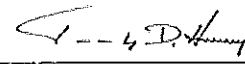
To modify the Contract Amount by sums Included in Change Order Request (COR) #C 007 which covers Direct Purchase Orders (DPO) #C007-B&I/Diversified fluid Controls.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(2,865,448.20)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,033,151.80
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(32,168.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	29,000,983.80
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.

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

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

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

<b>ARCHITECT (Firm name)</b> Schenkel & Shultz, Inc. 677 N. Washington Blvd.	<b>CONTRACTOR (Firm name)</b> W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>OWNER (Firm name)</b> The School Board of Sarasota County, Florida Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> 	<b>ADDRESS</b> 	<b>ADDRESS</b> John C. Dougherty
<b>BY (Signature)</b> Jim Robison	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b> 03 Dec 2010	<b>(Typed name)</b> 03 Dec 2010	<b>(Typed name)</b>
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. EIGHT (8)**

**BOARD DATE:  
January 4, 2011**

**ITEM 1) Description:** Deduct the cost of the exhaust fans, duct heaters, air distribution, dampers and spiral ductwork supplied by Commercial Air Management, 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 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 \$11,750.00 will be realized.

**Cost of Change:** DEDUCT: (\$206,750.00)

.....  
**SUMMARY: ITEM 1) DEDUCT: (\$206,750.00)**  
.....

**TOTAL COST: DEDUCT: (\$206,750.00)**

Total Direct Material Purchase amount to date and as a % of original contract: \$2,928,270.00 9.73%

Total Tax Savings to date as a result of Direct Material Purchases: \$176,096.20

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY: **Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue\_bouffard@xmail.sarasota.k12.fl.us, c=US  
Date: 2010.12.08 13:36:43 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.08 15:23:48 -05'00'

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



# AIA®

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## Change Order

<b>PROJECT: (Name and address)</b> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 008 <b>DATE:</b> 11/29/2010	<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> W. G. Mills, Inc. 3301 Whitfield Avenue	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:

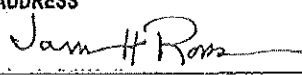
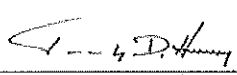
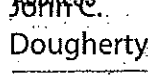
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO 8 - B&I/Commercial Air Management

To modify the Contract Amount by sums included in Change Order Request (COR) #C 008 which covers Direct Purchase Orders (DPO) #C008 B&I/Commercial Air Management

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(2,897,616.20)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	29,000,983.80
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(206,750.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	28,794,233.80
The Contract Time will be (increased) (decreased) (unchanged) by ( ) days.		
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

<b>ARCHITECT (Firm name)</b> Schenkel & Shultz, Inc. 677 N. Washington Blvd.	<b>CONTRACTOR (Firm name)</b> W. G. Mills, Inc. 3301 Whitfield Avenue	<b>OWNER (Firm name)</b> The School Board of Sarasota County, Florida Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> 	<b>ADDRESS</b> 	<b>ADDRESS</b> 
<b>BY (Signature)</b> Jim Robison	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b> 03 Dec 2010	<b>(Typed name)</b> 03 Dec 2010	<b>(Typed name)</b> 03 Dec 2010
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. NINE (9)**

**BOARD DATE:  
January 4, 2011**

ITEM 1) Description: Deduct the cost of the split system and package rooftop air conditioning units supplied by Trane Company. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,027.46 will be realized.

Cost of Change: DEDUCT: (\$17,318.46)

SUMMARY: ITEM 1) DEDUCT: (\$17,318.46)

TOTAL COST: DEDUCT: (\$17,318.46)

Total Direct Material Purchase amount to date and as a % of original contract: \$2,944,561.00 9.79%

Total Tax Savings to date as a result of Direct Material Purchases: \$177,123.66

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY: **Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBS-C, ou=Construction Services, email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.11.22 14:52:36 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.08 15:28:48 -05'00'

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



# ATA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 009 <b>DATE:</b> 11/29/2010 <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034	<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) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:



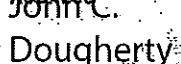
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO 9 - B&I/Trane Company

To modify the Contract Amount by sums Included In Change Order Request (COR) #C 009 which covers Direct Purchase Orders (DPO) #C009 B&I/Trane Company.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(3,104,366.20)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	28,794,233.80
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(17,318.46)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	28,776,915.34
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

<b>ARCHITECT (Firm name)</b> Schenkel & Shultz, Inc. 677 N. Washington Blvd.	<b>CONTRACTOR (Firm name)</b> W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>OWNER (Firm name)</b> The School Board of Sarasota County, Florida Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> 	<b>ADDRESS</b> 	<b>ADDRESS</b> 
<b>BY (Signature)</b> Jim Roblson	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
<b>DATE</b> 03 Dec 2010	<b>DATE</b> 03 Dec 2010	<b>DATE</b>

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. TEN (10)**

**BOARD DATE:  
January 4, 2011**

**ITEM 1) Description:** Deduct the cost of the terminal air conditioning units supplied by Trane Company. This material will be direct purchased by the School Board of Sarasota County.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$637.76 will be realized.

**Cost of Change:** DEDUCT: (\$10,433.76)

**SUMMARY: ITEM 1)** DEDUCT: (\$10,433.76)

**TOTAL COST:** DEDUCT: (\$10,433.76)

Total Direct Material Purchase amount to date and as a % of original contract: \$2,954,357.00 9.82%

Total Tax Savings to date as a result of Direct Material Purchases: \$177,761.42

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY:

**Sue Bouffard**

Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.11.22 14:55:44 -05'00'

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=John\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.03 15:43:56 -05'00'

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



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## Change Order

**PROJECT: (Name and address)**  
Venice High School - Rebuild Phase I  
One Indian Avenue, Venice, Florida 34285

**CHANGE ORDER NUMBER:** 010  
**DATE:** 11/29/2010  
**CONTRACTOR'S PROJECT NUMBER:** 21034

**OWNER**   
**ARCHITECT**   
**CONTRACTOR**

**TO CONTRACTOR: (Name and address)**  
W. G. Mills, Inc.  
3301 Whitfield Avenue,

**ARCHITECT'S PROJECT NUMBER:** 0920127  
**CONTRACT DATE:** 11/16/2010  
**CONTRACT FOR:** Venice High School Rebuild Phase I

**FIELD**   
**OTHER**

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO 10 - B&I/Trane Company

To modify the Contract Amount by sums included in Change Order Request (COR) #C 010 which covers Direct Purchase Orders (DPO) #C010 B&I/Trane Company.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 31,898,600.00
The net change by previously authorized Change Orders	\$ (3,121,684.66)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 28,776,915.34
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (10,433.76) <i>22</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 28,766,481.58
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 ) days.

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

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

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

Schenkel & Shultz, Inc.  
**ARCHITECT (Firm name)**  
677 N. Washington Blvd.

W. G. Mills, Inc.  
**CONTRACTOR (Firm name)**  
3301 Whitfield Avenue,

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

**ADDRESS**  
*Jim H Robison*

**ADDRESS**  
*Tim Hensey*

**ADDRESS**  
*John C. Dougherty*

**BY (Signature)**  
Jim Robison

**BY (Signature)**  
Tim Hensey

**BY (Signature)**  
John Dougherty

**(Typed name)**

**(Typed name)**

**(Typed name)**

03 Dec 2010

03 Dec 2010

03 Dec 2010

**DATE**

**DATE**

**DATE**

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

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**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. ELEVEN (11)**

**BOARD DATE:  
January 4, 2011**

**ITEM 1) Description:** Deduct the cost of the mini split system air conditioning units supplied by Trane Company. This material will be direct purchased by the School Board of Sarasota County.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$387.80 will be realized.

**Cost of Change:** DEDUCT: (\$6,017.80)

.....  
**SUMMARY: ITEM 1)** DEDUCT: (\$6,017.80)

.....  
**TOTAL COST:** DEDUCT: (\$6,017.80)

Total Direct Material Purchase amount to date and as a % of original contract: \$2,959,987.00 9.84%

Total Tax Savings to date as a result of Direct Material Purchases: \$178,149.22

Change Orders to date and % of original contract: \$0.00 0.000%

**SUBMITTED BY:** **Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBC, ou=Construction Services,  
email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.11.22 15:50:13 -05'00'

**John C. Dougherty**  
Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County,  
ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.08 15:46:58 -05'00'

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



# AIA Document G701™ - 2001

## Change Order

**PROJECT: (Name and address)**  
Venice High School - Rebuild Phase I  
One Indian Avenue, Venice, Florida 34285

**CHANGE ORDER NUMBER:** 011  
**DATE:** 11/29/2010  
**CONTRACTOR'S PROJECT NUMBER:** 21034

**OWNER**   
**ARCHITECT**   
**CONTRACTOR**   
**FIELD**   
**OTHER**

**TO CONTRACTOR: (Name and address)**  
W. G. Mills, Inc.  
3301 Whitfield Avenue,

**ARCHITECT'S PROJECT NUMBER:** 0920127  
**CONTRACT DATE:** 11/16/2010  
**CONTRACT FOR:** Venice High School Rebuild Phase I

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO 11 - B&I/Tampa Bay Trane

To modify the Contract Amount by sums included in Change Order Request (COR) #C 011 which covers Direct Purchase Orders (DPO) #C011 B&I/Tampa Bay Trane.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(3,132,118.42)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	28,766,481.58
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(6,017.80)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	28,760,463.78
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.

*DL*

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

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

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

Schenkel & Shultz, Inc.  
**ARCHITECT (Firm name)**  
677 N. Washington Blvd.

W. G. Mills, Inc.  
**CONTRACTOR (Firm name)**  
3301 Whitfield Avenue,

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

**ADDRESS**  
*Jim H Robison*

**ADDRESS**  
*Tim Hensey*

**ADDRESS**  
*John C. Dougherty*

**BY (Signature)**  
Jim Robison

**BY (Signature)**  
Tim Hensey

**BY (Signature)**  
John Dougherty

**(Typed name)**

**(Typed name)**

**(Typed name)**

03 Dec 2010

03 Dec 2010

03 Dec 2010

**DATE**

**DATE**

**DATE**

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. TWELVE (12)**

**BOARD DATE:  
January 4, 2011**

**ITEM 1) Description:** Deduct the cost of the heat exchanger, ice storage tanks, VFD's and glycol management system supplied by Tampa Bay Trane. This material will be direct purchased by the School Board of Sarasota County.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$33,441.98 will be realized.

**Cost of Change:** DEDUCT: (\$589,974.98)

**SUMMARY: ITEM 1) DEDUCT: (\$589,974.98)**

**TOTAL COST: DEDUCT: (\$589,974.98)**

Total Direct Material Purchase amount to date and as a % of original contract: **\$3,516,520.00** **11.69%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$211,591.20**

Change Orders to date and % of original contract: **\$0.00** **0.000%**

SUBMITTED BY: **Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBC, ou=Construction Services,  
email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.11.23 09:39:57 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County,  
ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.08 15:51:49 -05'00'

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

# ATA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

**PROJECT: (Name and address)**  
 Venice High School - Rebuild Phase I  
 One Indian Avenue, Venice, Florida 34285

**CHANGE ORDER NUMBER:** 012  
**DATE:** 11/29/2010

**OWNER**   
**ARCHITECT**   
**CONTRACTOR**   
**FIELD**   
**OTHER**

**TO CONTRACTOR: (Name and address)**  
 W. G. Mills, Inc.  
 3301 Whitfield Avenue,

**CONTRACTOR'S PROJECT NUMBER:** 21034  
**ARCHITECT'S PROJECT NUMBER:** 0920127  
**CONTRACT DATE:** 11/16/2010  
**CONTRACT FOR:** Venice High School Rebuild Phase I

The Contract is changed as follows:


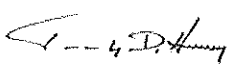
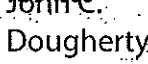
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
 DPO 12 - B&I/Tampa BayTrane

To modify the Contract Amount by sums included in Change Order Request (COR) #C 012 which covers Direct Purchase Orders (DPO) #C012 B&I/Tampa Bay Trane.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(3,138,136.22)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	28,760,463.78
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(589,974.98)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	28,170,488.80
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

Schenkel & Shultz, Inc. ARCHITECT (Firm name) 677 N. Washington Blvd. ADDRESS  BY (Signature) Jim Robison (Typed name) 03 Dec 2010 DATE	W. G. Mills, Inc. CONTRACTOR (Firm name) 3301 Whitfield Avenue, ADDRESS  BY (Signature) Tim Hensey (Typed name) 03 Dec 2010 DATE	The School Board of Sarasota County, Florida OWNER (Firm name) Construction Services Department 7895 Fruitville Road ADDRESS  BY (Signature) John Dougherty (Typed name) 03 Dec 2010 DATE
---	--	---

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. THIRTEEN (13)**

**BOARD DATE:  
January 4, 2011**

**ITEM 1) Description:** Deduct the cost of the drywall, insulation and metal framing materials supplied by Cemex Supply. This material will be direct purchased by the School Board of Sarasota County.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$13,205.00 will be realized.

**Cost of Change:** DEDUCT: (\$232,455.00)

.....  
**SUMMARY: ITEM 1)** DEDUCT: (\$232,455.00)

.....  
**TOTAL COST:** DEDUCT: (\$232,455.00)

**Total Direct Material Purchase amount to date and as a % of original contract:** \$3,735,770.00 12.42%

**Total Tax Savings to date as a result of Direct Material Purchases:** \$224,796.20

**Change Orders to date and % of original contract:** \$0.00 0.000%

**SUBMITTED BY:** Sue Bouffard  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBS, ou=Construction Services,  
email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.12.13 13:32:39 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County,  
ou=Construction Services Department,  
email=John\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.14 12:27:49 -05'00'

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





# AIA®

# Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 013 <b>DATE:</b> 12/7/2010	<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) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO C013 - Wal-Mark Contracting/Cemex Supply

To modify the Contract Amount by sums included in Change Order Request (COR) #C 013 which covers Direct Purchase Orders (DPO) #C013 Wal-Mark Contracting/Cemex Supply.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(3,728,111.20)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	28,170,488.80
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(232,455.00) <i>JD</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	27,938,033.80
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

<u>Schenkel &amp; Shultz, Inc.</u> <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd.	<u>W. G. Mills, Inc.</u> <b>CONTRACTOR (Firm name)</b> 3301 Whitfield Avenue,	<u>The School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> <i>Jim Robison</i>	<b>ADDRESS</b> <i>Tim Hensey</i>	<b>ADDRESS</b> <i>John C. Dougherty</i>
<b>BY (Signature)</b> Jim Robison	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
08 Dec 2010	09 Dec 2010	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO.FOURTEEN (14)**

**BOARD DATE:  
January 4, 2011**

**ITEM 1) Description:** Deduct the cost of the operable wall materials supplied by Modernfold, 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 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 \$2,229.74 will be realized.

**Cost of Change:** DEDUCT: (\$38,558.82)

.....  
**SUMMARY: ITEM 1) DEDUCT: (\$38,558.82)**  
.....

**TOTAL COST: DEDUCT: (\$38,558.82)**

Total Direct Material Purchase amount to date and as a % of original contract: \$3,772,099.08 12.54%  
Total Tax Savings to date as a result of Direct Material Purchases: \$227,025.94  
Change Orders to date and % of original contract: \$0.00 0.000%

**SUBMITTED BY:** Sue Bouffard  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBS, ou=Construction Services,  
email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.12.13 13:33:09 -05'00'

**John C. Dougherty**  
Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County,  
ou=Construction Services Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.14 12:29:24 -05'00'

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 014 <b>DATE:</b> 12/7/2010	<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) W. G. Mills, Inc. 3301 Whitfield Avenue	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010	
	<b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO C014 - SSE & Associates/Moderfold

To modify the Contract Amount by sums included in Change Order Request (COR) #C 014 which covers Direct Purchase Orders (DPO) #C014 SSE & Associates/Moderfold.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(3,960,566.20)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	27,938,033.80
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(38,558.82)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	27,899,474.98
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

<u>Schenkel &amp; Shultz, Inc.</u> <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd.	<u>W. G. Mills, Inc.</u> <b>CONTRACTOR (Firm name)</b> 3301 Whitfield Avenue,	<u>The School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> 	<b>ADDRESS</b> 	<b>ADDRESS</b> John C. Dougherty 
<b>BY (Signature)</b> Jim Robison	<b>BY (Signature)</b> Tim Hensley	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
08 Dec 2010	09 Dec 2010	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO.FIFTEEN (15)**

**BOARD DATE:  
January 4, 2011**

ITEM 1) Description: Deduct the cost of the window materials supplied by Superior Window Corporation. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$10,425.50 will be realized.

Cost of Change: DEDUCT: (\$183,350.50)

SUMMARY: ITEM 1) DEDUCT: (\$183,350.50)

TOTAL COST: DEDUCT: (\$183,350.50)

Total Direct Material Purchase amount to date and as a % of original contract:	\$3,945,024.08	13.11%
Total Tax Savings to date as a result of Direct Material Purchases:	\$237,451.44	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.12.13 13:33:38 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.14 12:31:03 -05'00'

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



# ATA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 015	<input type="checkbox"/> OWNER
	<b>DATE:</b> 12/7/2010	<input type="checkbox"/> ARCHITECT
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034	<input type="checkbox"/> CONTRACTOR
<b>TO CONTRACTOR:</b> (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<input type="checkbox"/> FIELD
	<b>CONTRACT DATE:</b> 11/16/2010	<input type="checkbox"/> OTHER
	<b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:

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

DPO C015 - Tab Glass/Superior Window

To modify the Contract Amount by sums included in Change Order Request (COR) #C 015 which covers Direct Purchase Orders (DPO) #C015 Tab Glass/Superior Window.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(3,999,125.02)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	27,899,474.98
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(183,350.50) <i>DR</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	27,716,124.48
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.

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

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

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

Schenkel & Shultz, Inc.  
**ARCHITECT (Firm name)**  
677 N. Washington Blvd.

W. G. Mills, Inc.  
**CONTRACTOR (Firm name)**  
3301 Whitfield Avenue,

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

**ADDRESS**  
*Jim H. Robison*

**ADDRESS**  
*Tim Hensley*

**ADDRESS**  
*John C. Dougherty*

**BY (Signature)**  
Jim Robison

**BY (Signature)**  
Tim Hensley

**BY (Signature)**  
John Dougherty

**(Typed name)**

**(Typed name)**

**(Typed name)**

08 Dec 2010

09 Dec 2010

**DATE**

**DATE**

**DATE**

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO.SIXTEEN (16)**

**BOARD DATE:  
January 4, 2011**

ITEM 1) Description: Deduct the cost of the locker materials supplied by List Industries. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$4,445.54 will be realized.

Cost of Change: DEDUCT: (\$77,704.51)

SUMMARY: ITEM 1) DEDUCT: (\$77,704.51)

**TOTAL COST:** DEDUCT: (\$77,704.51)

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

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

Change Orders to date and % of original contract:

SUBMITTED BY:

**Sue Bouffard**

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBS, ou=Construction Services, email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.12.13 13:34:08 -05'00'

Sue Bouffard, Project Manager

**John C.**

**Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.14 12:32:47 -05'00'

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



# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 016 <b>DATE:</b> 12/7/2010	<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) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034 <b>ARCHITECT'S PROJECT NUMBER:</b> 0920127 <b>CONTRACT DATE:</b> 11/16/2010 <b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO C016 - List Industries/List Industries

To modify the Contract Amount by sums included in Change Order Request (COR) #C 016 which covers Direct Purchase Orders (DPO) #C016 List Industries/List Industries.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(4,182,475.52)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	27,716,124.48
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(77,704.51)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	27,638,419.97
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

<u>Schenkel &amp; Shultz, Inc.</u> <b>ARCHITECT (Firm name)</b> 677 N. Washington Blvd.	<u>W. G. Mills, Inc.</u> <b>CONTRACTOR (Firm name)</b> 3301 Whitfield Avenue,	<u>The School Board of Sarasota County, Florida</u> <b>OWNER (Firm name)</b> Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> <u>Jim H Robson</u>	<b>ADDRESS</b> <u>Tim Hensey</u>	<b>ADDRESS</b> <u>John C. Dougherty</u>
<b>BY (Signature)</b> Jim Robson	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b> 08 Dec 2010	<b>(Typed name)</b> 09 Dec 2010	<b>(Typed name)</b> 09 Dec 2010
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. SEVENTEEN (17)**

**BOARD DATE:  
January 4, 2011**

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ITEM 1) Description: Deduct the cost of the kitchen equipment materials supplied by Clark Food Service Equipment. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$40,155.67 will be realized.

Cost of Change: DEDUCT: (\$708,583.47)

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SUMMARY: ITEM 1) DEDUCT: (\$708,583.47)

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**TOTAL COST:** DEDUCT: (\$708,583.47)

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Total Direct Material Purchase amount to date and as a % of original contract: \$4,686,710.85 15.58%

Total Tax Savings to date as a result of Direct Material Purchases: \$282,052.65

Change Orders to date and % of original contract: \$0.00 0.000%

---

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services,  
email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.12.13 13:34:30 -05'00' **John C. Dougherty** Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty,  
o=School Board Sarasota County,  
ou=Construction Services  
Department,  
email=john\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.14 12:34:22 -05'00'

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





# AIA Document G701™ - 2001

## Change Order

<b>PROJECT:</b> (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 017	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 12/7/2010	<b>ARCHITECT</b> <input type="checkbox"/>
	<b>CONTRACTOR'S PROJECT NUMBER:</b> 21034	<b>CONTRACTOR</b> <input type="checkbox"/>
<b>TO CONTRACTOR:</b> (Name and address) W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>ARCHITECT'S PROJECT NUMBER:</b> 0920127	<b>FIELD</b> <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 11/16/2010	<b>OTHER</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> Venice High School Rebuild Phase I	

The Contract is changed as follows:  
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
 DPO C017 - Clark Food Service/Clark Food Service

To modify the Contract Amount by sums Included in Change Order Request (COR) #C 017 which covers Direct Purchase Orders (DPO) #C017 Clark Food Service/Clark Food Service.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(4,260,180.03)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	27,638,419.97
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(708,583.47)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	26,929,836.50
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		

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

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

<b>ARCHITECT (Firm name)</b> Schenkel & Shultz, Inc. 677 N. Washington Blvd.	<b>CONTRACTOR (Firm name)</b> W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>OWNER (Firm name)</b> The School Board of Sarasota County, Florida Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> 	<b>ADDRESS</b> 	<b>ADDRESS</b> 
<b>BY (Signature)</b> Jim Robison	<b>BY (Signature)</b> Tim Hensey	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b>	<b>(Typed name)</b>	<b>(Typed name)</b>
<b>DATE</b> 08 Dec 2010	<b>DATE</b> 09 Dec 2010	<b>DATE</b>

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. EIGHTEEN (18)**

**BOARD DATE:  
January 4, 2011**

**ITEM 1) Description:** Deduct the cost of the safety glass materials supplied by Technical Glass Products. This material will be direct purchased by the School Board of Sarasota County.

**Reason for Change:** This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$1,677.99 will be realized.

**Cost of Change:** DEDUCT: (\$28,811.23)

**SUMMARY: ITEM 1) DEDUCT: (\$28,811.23)**

**TOTAL COST: DEDUCT: (\$28,811.23)**

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,713,844.08	15.67%
Total Tax Savings to date as a result of Direct Material Purchases:	\$283,730.65	
Change Orders to date and % of original contract:	\$0.00	0.000%

**SUBMITTED BY:**

**Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBC, ou=Construction Services, email=sue\_bouffard@xmail.sarasota.k12.fl.us, c=US  
Date: 2010.12.13 13:34:56 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=John\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.14 12:36:35 -05'00'

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

# AIA® Document G701™ - 2001

## Change Order

**PROJECT:** (Name and address) Venice High School - Rebuild Phase I  
One Indian Avenue, Venice, Florida 34285

**CHANGE ORDER NUMBER:** 018

**DATE:** 12/7/2010

**CONTRACTOR'S PROJECT NUMBER:** 21034

**ARCHITECT'S PROJECT NUMBER:** 0920127

**CONTRACT DATE:** 11/16/2010

**CONTRACT FOR:** Venice High School Rebuild Phase I

**OWNER**

**ARCHITECT**

**CONTRACTOR**

**FIELD**

**OTHER**

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
DPO C018 - Tab Glass/Technical Glass

To modify the Contract Amount by sums included in Change Order Request (COR) #C.018 which covers Direct Purchase Orders (DPO) #C018 Tab Glass/Technical Glass.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(4,968,763.50)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	26,929,836.50
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(28,811.23)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	26,901,025.27
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.

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

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

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

Schenkel & Shultz, Inc.  
**ARCHITECT (Firm name)**  
677 N. Washington Blvd.

W. G. Mills, Inc.  
**CONTRACTOR (Firm name)**  
3301 Whitfield Avenue,

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

**ADDRESS**  
Jim Robison

**ADDRESS**  
Tim Hensey

**ADDRESS**  
John C. Dougherty

**BY (Signature)**  
Jim Robison

**BY (Signature)**  
Tim Hensey

**BY (Signature)**  
John Dougherty

**(Typed name)**

**(Typed name)**

**(Typed name)**

08 Dec 2010

09 Dec 2010

**DATE**

**DATE**

**DATE**

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

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. NINETEEN (19)**

**BOARD DATE:  
January 4, 2011**

**ITEM 1) Description:** Deduct the cost of the waterproofing materials supplied by Coastal 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 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 \$2,062.80 will be realized.

**Cost of Change:** DEDUCT: (\$35,609.42)

**SUMMARY: ITEM 1) DEDUCT: (\$35,609.42)**

**TOTAL COST: DEDUCT: (\$35,609.42)**

Total Direct Material Purchase amount to date and as a % of original contract: \$4,747,390.71 15.78%

Total Tax Savings to date as a result of Direct Material Purchases: \$285,793.44

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY: **Sue Bouffard**  
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2010.12.13 13:31:52 -05'00'

**John C. Dougherty**

Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=School Board Sarasota County, ou=Construction Services Department, email=John\_dougherty@sarasota.k12.fl.us, c=US  
Date: 2010.12.14 12:37:59 -05'00'

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



# AIA Document G701™ - 2001

## Change Order

**PROJECT: (Name and address)**  
 Venice High School - Rebuild Phase I  
 One Indian Avenue, Venice, Florida 34285

**CHANGE ORDER NUMBER:** 019  
 12/8/2010  
**DATE:**  
**CONTRACTOR'S PROJECT NUMBER:** 21034  
**ARCHITECT'S PROJECT NUMBER:** 0920127  
**CONTRACT DATE:** 11/16/2010  
**CONTRACT FOR:** Venice High School Rebuild Phase I

**OWNER**   
**ARCHITECT**   
**CONTRACTOR**   
**FIELD**   
**OTHER**

**TO CONTRACTOR: (Name and address)**  
 W. G. Mills, Inc.  
 3301 Whitfield Avenue,

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)  
 DPO C019 - Roman Weatherproofing/Coastal Construction Products

To modify the Contract Amount by sums included in Change Order Request (COR) #C019 which covers Direct Purchase Orders (DPO) #C019 Roman Weatherproofing/Coastal Construction Products.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
		(4,997,574.73)
The net change by previously authorized Change Orders	\$	
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	26,901,025.27
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(35,609.42) <i>JD</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	26,865,415.85
The Contract Time will be (increased) (decreased) (unchanged) by	( 0 )	days.

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

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

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

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

W. G. Mills, Inc.  
 CONTRACTOR (Firm name)  
 3301 Whitfield Avenue,

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

ADDRESS  
  
 BY (Signature)  
 Jim Robison  
 (Typed name)

ADDRESS  
  
 BY (Signature)  
 Tim Hensley  
 (Typed name)

ADDRESS  
  
 BY (Signature)  
 John Dougherty  
 (Typed name)

Digitally signed by John C. Dougherty  
 DN: cn=John C. Dougherty, o=School Board  
 Sarasota County, ou=Construction Services  
 Department, email=john\_dougherty@sarasota.  
 ks.k12.fl.us, c=US  
 Date: 2010.12.14 12:33:29 -0500

08 Dec 2010  
 DATE

09 Dec 2010  
 DATE

DATE

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