CONSTRUCTION SERVICES CHANGE ORDERS

1	\$58,768.70	TOTAL IN TAX SAVINGS:		(\$1,032,417.70)				
≅	\$0.00	\$7,202,271.00 Revise the Control Estimate.		\$0.00	\$7,202,271.00	41	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Venice High School Rebuild: Sitework
\simeq	\$13,432.70	DPO: Seacoast Supply (drywall materials)	\$35,273,568.87	(\$236,477.70)	\$35,510,046.57	16	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Venice High School Rebuild: Phase 2
\simeq	\$1,994.00	\$23,452,564.00 DPO: Ferguson/Castle (plumbing supplies)	\$23,452,564.00	(\$34,391.00)	\$23,486,955.00		Willis A. Smith Construction, Inc.	North County Technical Center SCTI Phase III
\simeq	\$10,136.00	\$23,486,955.00 DPO: Peachtree Protective Covers (canopy materials)	\$23,486,955.00	(\$178,236.00)	\$23,665,191.00	10	Willis A. Smith Construction, Inc.	North County Technical Center SCTI Phase III
\simeq	\$2,190.00	\$23,665,191.00 DPO: Commercial Electrical Systems (electrical supplies)	\$23,665,191.00	(\$37,864.00)	\$23,703,055.00	6	Willis A. Smith Construction, Inc.	North County Technical Center SCTI Phase III
\simeq	\$4,971.00	\$23,703,055.00 DPO: Rauland (intercom system & clocks)	\$23,703,055.00	(\$86,984.00)	\$23,790,039.00	8	Willis A. Smith Construction, Inc.	North County Technical Center SCTI Phase III
\simeq	\$22,995.00	\$23,790,039.00 DPO: Graybar (electrical supplies)	\$23,790,039.00	(\$405,415.00)	\$24,195,454.00	7	Willis A. Smith Construction, Inc.	North County Technical Center SCTI Phase III
\simeq	\$3,050.00	\$27,910,004.49 DPO: Infra Metals (structual steel for bldg. 8 canopy)	\$27,910,004.49	(\$53,050.00)	\$27,963,054.49	97	Willis A. Smith Construction, Inc.	Booker High School Rebuild: Vertical Construction Phase
		SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 4/3/2012 SCHOOL BOARD MEETING	ND/OR RATIFICATION	J FOR APPROVAL AI	ORDERS PRESENTE	NGE (STRUCTION SERVICES CHA	SUMMARY OF CONS
*	SALES TAX SAVINGS *	EXPLANATION (see attached)	REVISED AMOUNT	CHANGE	CURRENT CONTRACT AMOUNT	#00	CONTRACTOR	PROJECT

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. (97)

ITEM 1)	Description:		Steel for Bldg. 8 Canopy supplied by Infra Metals. This by the School Board of Sarasota County.
	Reason for Change:	Board from the construction contributes materials. A purchase orde	lue of materials to be purchased directly by the School ract. This allows the School Board to realize a savings on r will be written directly to the material supplier which will ange order total less the sales tax. A sales tax savings of
	Cost of Change:	DEDUCT:	(\$53,050.00)
SUMMARY:	ITEM 1)	DEDUCT:	(\$53,050.00)
TOTAL COS	Т:	DEDUCT:	(\$53,050.00)
Total Direct N	laterial Purchase amo	ount to date and as a % of original o	contract: \$11,095,466.01 27.79%
Total Tax Sav	vings to date as a resu	ult of Direct Material Purchases:	\$669,709.47
Change Orde	ers to date and % of or	iginal contract:	(\$209,112.24)
SUBMITTED	BY:	F. DuBose II Digitally signed by Ernest DN: cn=Ernest F. DuBose II Sarasota County, ou=CSD County Ou	II, a=School Board of John Dougherty School Board, ou-Construction Services, email=lohn_dougherty@scrasota.ki2.fl.us, c=US -04/00' Digitally signed by John Dougherty School Board, ou-Construction Services, email=lohn_dougherty@sarasota.ki2.fl.us, c=US Date: 2012.03.51 132.626.6-40'00'
Is this a Desi	gn/Build continuing co	ntract project? Yes No_X/	If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 097	OWNER: 🛛
Booker High School Rebuild: Vertical Construction Phase	DATE: February 29, 2012	ARCHITECT: ⊠
3201 North Orange Avenue Sarasota, Florida 34234		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 9059/2	8040 FIELD: 🔯
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N. Sarasota, F1, 34240	CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	OTHER: []
THE CONTRACT IS CHANGED AS FOLE (Include, where applicable, any undispute Direct Material Purchase: Infra Metals (S Tax Savings	ed amount attributable to previously executed	d Construction Change Directives) (\$50,000,00) (\$-3,050,00)
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 Cha	der was is Change Order in the amount of	\$ 39.925,142.00 \$ -11,962,087.51 \$ 27,963,054.49 \$ 53,050.00 \$ 27,910,004.49
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 un	
been authorized by Construction Change I	e changes in the Contract Sum. Contract Time Directive until the cost and time have been a is executed to supersede the Construction C	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ZER.
Harvard-Johly/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 Lather King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS Digital agned by John Dougherty
BY (Signature)	BY (Signature)	John Dougherty Discovering Country Discovering Co
Steve Johnson		Dr (Dightathe)
Serve Jonnison	Steve Arrington. Sr. Project Manager	John Dougherty, Director Construction Services Department
Typed name)	(Typed name)	(Typed name)
3/1/12	2.12:112	
DATE	DATE	DATE

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 7

ITEM 1)	Description:	Direct purchase of electrical	supplies from Graybar.
	Reason for Change:	School Board from the co	the value of materials to be purchased directly by the instruction contract. This allows the School Board to se materials. A sales tax savings of \$22,995.00 will be ial purchase.
***************************************	Cost of Change:	DEDUCT:	\$405,415.00
SUMMARY:	ITEM 1)	DEDUCT:	\$405,415.00
TOTAL COS	ST:	DEDUCT:	\$405,415.00
Total Direct N	Material Purchase amo	unt to date and as a % of origi	inal contract: \$1,957,847.17 0.00%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases	\$117,820.83
Change Orde	ers to date and as a %	of original contract:	\$0.00
SUBMITTED	Paul J. I	Pitcher Project Manager	
is this a Desi	ign/Build continuing con	ntract project? Yes No_X	/ If Yes, enter this C O. amount here. = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: □
SCTI- Phase III	DATE: February 28, 2012	ARCHITECT: □
4748 Beneva Road Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	OTHER:
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER.
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Deductive Change Order for Owner paid Graybar \$382,420,00 Tax \$22,995.00	ed amount attributable to previously executed (Construction Change Directives)
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change Of The Contract Sum will be decreased by the The new Contract Sum meluding this Cha	rder was his Change Order in the amount of	\$ 25,865,707.00 \$ -1,670,253.00 \$ 24,195,454.00 \$ 405,415.00 \$ 23,790,039.00
NOTE: This Change Order does not includ been authorized by Construction Change Contractor, in which case a Change Orde	the date of this Change Order therefore is Octo e changes in the Contract Sum, Contract Time of Directive until the cost and time have been agar is executed to supersede the Construction Change ARCHITECT, CONTRACTOR AND OWNE	or Guaranteed Maximum Price which have reed upon by both the Owner and ange Directive.
SchenkelShultz Architecture ARCHITECT (Firm name)	Willis A. Smith Construction, Inc. CONTRACTOR (Firm name)	School Board of Sarasota County OWNER (Firm name)
Mark the second of the second	60017.1 ID. 171.137	10/01 12 101 1
677 N. Washington Blvd.	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240 ADDRESS	Sarasota, Florida 34231 ADDRESS
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240 ADDRESS Beginned Survey of the Benjamen Su	Sarasota, Florida 34231 ADDRESS DC
Sarasota, Florida 34236 ADDRESS Jenny Rom BY (Signature)	Sarasota, Florida 34240 ADDRESS Beginned State Departure of State	Sarasota, Florida 34231 ADDRESS BY (Signature)
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240 ADDRESS Beginned Service Ser	Sarasota, Florida 34231 ADDRESS BY (Signature) John Dougherty
Sarasota, Florida 34236 ADDRESS BY (Signature) James Robison Project Architect (Typed name)	Sarasota, Florida 34240 ADDRESS Beginned State Departure of State	Sarasota, Florida 34231 ADDRESS BY (Signature) John Dougherty Director Construction Services (Typed name)
Sarasota, Florida 34236 ADDRESS BY (Signature) James Robison Project Architect	Sarasota, Florida 34240 ADDRESS Beginned Street Benginne Star: BY (Signature) Benjamin W. Sasse Sr. Porject Manager	Sarasota, Florida 34231 ADDRESS BY (Signature) John Dougherty Director Construction Services

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 8

ITEM 1)	Description:	Direct purchase of Intercom System and clocks from Rauland.		
	Reason for Change:	School Board from the cons	e value of materials to be purchased directly by the struction contract. This allows the School Board to a materials. A sales tax savings of \$4,971.00 will be purchase.	
626	Cost of Change:	DEDUCT:	\$86,984.00	
SUMMARY:	ITEM 1)	DEDUCT:	\$86,984.00	
TOTAL COS	Т:	DEDUCT:	\$86,984.00	
Total Direct N	Material Purchase amo	unt to date and as a % of origina	al contract: \$2,039,860.38 0.00%	
Total Tax Sa	vings to date as a resul	It of Direct Material Purchases:	\$122,791.62	
Change Orde	ers to date and as a %	of original contract:	\$0.00	
SUBMITTED		Pitcher, Project Manager Maract project? Yes No X	/ If Yes, enter this C.O amount here: = \$	

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CHANGE ORDER NUMBER: 008

DATE: February 29, 2012

Change Order

SCTI- Phase III

PROJECT (Name and address):

4748 Beneva Road		ARCHITECT:
Sarasota, Florida 34233		CONTRACTOR: □
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	
5001 Lakewood Ranch Blvd, N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Deductive Change Order for Owner paid Rauland \$82,013.00 Sales Tax \$4,971.00	ed amount attributable to previously executed (Construction 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 decreased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ \(\frac{25,865,707.00}{-2,075,668.00} \) \$ \(\frac{23,790,039.00}{86,984.00} \) \$ \(\frac{23,703,055.00}{23,703,055.00} \)
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 Octo	
been authorized by Construction Change Contractor, in which case a Change Order	e changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Character, Contractor and Ownel	eed upon by both the Owner and nge Directive.
SchenkelShultz Architectural	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd.	5001 Lakewood Ranch Blvd, N.	1960 Landings Blvd.
Sarasota, Florida 34236	Sarasota, Florida 34240	Sarasota, Florida 34231
ADDRESS	ADDRESS Dig. Lati. ulgrood ty Bunjumin W. Sasso Date: 2012/10229 13/17/41-0200	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
02 March 2012		3.6.12
DATE	DATE	DATE

OWNER:

ARCHITECT:

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 9

ITEM 1)	Description:	Direct purchase of electrical s	Direct purchase of electrical supplies from Commercial Electrical Systems.		
	Reason for Change:	School Board from the cons	e value of materials to be purchased directly by the struction contract. This allows the School Board to e materials. A sales tax savings of \$2,190.00 will be purchase.		
	Cost of Change:	DEDUCT:	\$37,864.00		
SUMMARY:	ITEM 1)	DEDUCT:	\$37,864.00		
TOTAL COS	ST:	DEDUCT:	\$37,864.00		
Total Direct I	Total Direct Material Purchase amount to date and as a % of original contract: \$2,075,533.96 0.00%				
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$124,982.04		
Change Orde	ers to date and as a %	of original contract:	\$0.00		
SUBMITTED	Paul J.	Pitcher, Project Manager	Jess Pro		
Is this a Des	gn/Build continuing cor	ntract project? Yes No_X	/ If Yes, enter this C.O. amount here. = \$		



PROJECT (Name and address):	CHANGE ORDER NUMBER: 009	OWNER:
SCTI- Phase III 4748 Beneva Road	DATE: February 29, 2012	ARCHITECT:
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	_
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Deductive Change Order for Owner paid a Commercial Electrical Systems Sales Tax	d amount attributable to previously executed	Construction Change Directives)
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 meluding this Cha	der was is Change Order in the amount of	\$ 25,865,707.00 \$ -2,162,652.00 \$ 23,703,055.00 \$ 37,864.00 \$ 23,665,191.00
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 Oc	tober 18, 2014.
been authorized by Construction Change 1	e changes in the Contract Sum, Contract Time Directive until the cost and time have been ag is executed to supersede the Construction C	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	ER.
SchenkelShultz Architectural	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 Washington Blvd.	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240	Sarasota, Florida 34231
Jam # Port a constraint to the constraint to	ADDRESS Begun Liberton Digitally support by Benyamin by Econom Digital State 24-05559	ADDRESS
BY (Signature)	BY (Signature)	B (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name) O2 March 2012	(Typed name)	(Typed name) 3 . 6 - 12
DATE	DATE	DATE

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 10 BOARD DATE: April 3, 2012

ITEM 1) Description: Direct purchase of canopy materials from Peachtree Protective Cov			aterials from Peachtree Protective Covers.
	Reason for Change:	School Board from the con	he value of materials to be purchased directly by the struction contract. This allows the School Board to materials. A sales tax savings of \$10,136.00 will be I purchase.
	Cost of Change:	DEDUCT:	\$178,236.00
SUMMARY:	ITEM 1)	DEDUCT;	\$178,236.00
TOTAL COS	Т:	DEDUCT:	\$178,236.00
Total Direct M	/laterial Purchase amou	unt to date and as a % of origin	al contract: \$2,243,633.96 0.00%
Total Tax Sav	vings to date as a resul	t of Direct Material Purchases:	\$135,118.04
Change Orde	ors to date and as a % o	of original contract:	\$0.00
SUBMITTED		Pitcher, Project Manager	JEYes enter this C.O. amount here: = \$



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PROJECT (Name and address):	CHANGE ORDER NUMBER: 010	OWNER: □
SCTI- Phase III	DATE: March 5, 2012	ARCHITECT:
4748 Beneva Road Sarasota, Fiorida 34233		_
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD:
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHE R : □
Peachtree Protective Covers: \$	ed amount attributable to previously execute	d Construction Change Directives)
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change O The Contract Sum will be decreased by th The new Contract Sum including this Cha	rder was his Change Order in the amount of	\$ 25,865,707.00 \$ -2,200,516.00 \$ 23,665,191.00 \$ 178,236.00 \$ 23,486,955.00
The Contract Time will be increased by Z The date of Substantial Completion as of	Zero (0) days. the date of this Change Order therefore is Oc	
been authorized by Construction Change	e changes in the Contract Sum, Contract Tim Directive until the cost and time have been a r is executed to supersede the Construction C	greed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWN	NER.
SchenkelShuita Archtectural	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd.	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240 ADDRESS	Sarasiota, Florida 34231
Dapidy speed by Seas ALA CO. Die of control finding or color playing one or control finding or color playing one or color playing agreement of the color playing one or color playing agreement or color playing or color	Detail / Caned by Sanjamen V. Service Detail / Caned by Sanjamen V. Service Detail / Caned by Sanjamen V. Service	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
06 March 2012		3.6.12
DATE	DATE	DATE

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 11 BOARD DATE: April 3, 2012

ITEM 1)	Description:	Direct purchase of plumbing s	supplies from Ferguson/Castle
	Reason for Change:	School Board from the cons	the value of materials to be purchased directly by the instruction contract. This allows the School Board to be materials. A sales tax savings of \$1,994.00 will be all purchase.
	Cost of Change:	DEDUCT:	\$34,391.00
SUMMARY:	ITEM 1)	DEDUCT:	\$34,391.00
TOTAL COST:		DEDUCT:	\$34,391.00
Total Direct	Material Purchase amo	unt to date and as a % of origin	nal contract: \$2,276,031.13 0.009
Total Tax Sa	avings to date as a resu	It of Direct Material Purchases:	\$137,111.87
Change Ord	ers to date and as a %	of original contract:	\$0.00
SUBMITTED	Paul J.	Pitcher/Project Manager) Out
Is this a Des	ign/Build continuing co	ntract project? Yes No_X	/ If Yes, enter this C.O. amount here: = \$



PROJECT (Name and address):	CHANGE ORDER NUMBER: 011	OWNER:
SCTI- Phase III	DATE: March 7, 2012	ARCHITECT:
4748 Beneva Road Sarasota, Florida 34233		_
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	CONTRACTOR:
Willis A. Smith Construction, Inc.	CONTRACT DATE: January 17, 2012	FIELD: [
5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Deductive Change Order for Owner paid Ferguson/Castle \$32,397.00 Sales Tax \$1,994.00	ed amount attributable to previously executed C materials plus Sales Tax:	Construction Change Directives)
The original Contract Sum was The net change by previously authorized The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Cha	rder was his Change Order in the amount of	\$ <u>25,865,707.00</u> \$ <u>-2,378,752.00</u> \$ <u>23,486,955.00</u> \$ <u>34,391.00</u> \$ <u>23,452,564.00</u>
The Contract Time will be increased by 2 The date of Substantial Completion as of	Cero (0) days. the date of this Change Order therefore is Octo	ber 18, 2014
been authorized by Construction Change	e changes in the Contract Sum, Contract Time of Directive until the cost and time have been agree is executed to supersede the Construction Cha	eed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNE	R.
SchenkelShultz Architectural	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blvd	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240	Sarasota, Florida 34231
James Hom	Days, Special by Benjamin V Sassan Daire 2012, 22,07 10 51, 22,07 20 51	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	John Dougherty
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
08 March 2012		3-9-12
DATE	DATE	DATE

PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. SIXTEEN (16)

BOARD DATE: April 3, 2012

ITEM 1) Description: Deduct the cost of the metal studs and drywall materials supplied by Seacoast Supply. This material will be direct purchased by the Sarasota County School Board. Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A sales tax savings of \$13,432.70 will be realized. Cost of Change: DEDUCT: (\$236,477.70) SUMMARY: ITEM 1) DEDUCT: (\$236,477.70) **TOTAL COST:** DEDUCT: (\$236,477.70)Total Direct Material Purchase amount to date and as a % of original contract: \$4,280,482.29 11.40% Total Tax Savings to date as a result of Direct Material Purchases: \$257,528.94 Change Orders to date and % of original contract: \$0.00 0.000% Digitally signed by John Dougherty Sue Bouffard Digitally signed by Sue Bouffard
Districts Sue Bouffard, on-585C, out=CSD, ontered on the control of the control DN: cn=John Dougherty, o=Sarasota County School Board, ou=Construction SUBMITTED BY: Services, email=John_dougherty@sarasota.k12.fl. Sue Bouffard, Project Manager Dougherty us, c=US Date: 2012.03.13 13:41:19 -04'00' Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$

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Change Order

DRO IECT: (Name and address)		<u> </u>	
PROJECT: (Name and address) Venice High School - Rebuild Phase 2	CHANGE ORDER NUMBER: 01 3/8/2012		OWNER
One Indian Avenue	DATE:	1840ED	ARCHITECT
Venice, Florida 34285	CONTRACTOR'S PROJECT NU		ONTRACTOR
TO CONTRACTOR CHARLAGE SUCCESSI	in MARCHITECT'S PROJECT NUMBER:	0920127	
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	CONTRACT DATE: 12/6/2011	YX C 50X	FIELD 🗆
Bradenton, FL 34202		School Phase 2	OTHER
	CONTRACT FOR:		
The Contract is changed as follows:			
(Include, where applicable, any undisput To modify the Contract Amount by sums	ed amount attributable to previously ex	xecuted Construction Char	ige Directives.)
#G014 Associated Interior Systems, Inc.	Included in Change Order Request (COR) #0 Seacoast Supply	G016 which covers Direct Pur	chase Orders (DPC
		111111111111111111111111111111111111111	
		N 221 5 WCCT 8	- 12
	The state of the s		tur Lucia
XXXXXXXXXXXXX		and the second s	ing sample.
The original (Contract Sum) (Guaranteed	· • • • • • • • • • • • • • • • • • • •	\$	39,811,580.00 (4,301,533,43
The net change by previously authorized	_	***	•
The (Contract Sum) (Guaranteed Maxim	um Price) prior to this Change Order w	as \$	35,510,046.57
The (Contract Sum) (Guaranteed Maxim	um Price) will be (increased) (decrease	d) (unchargensox	31
by this Change Order in the amount of		\$.	(236,477.70)
The new (Contract Sum) (Guaranteed Ma	aximum Price), including this Change (Order, will be \$	35 <u>.273.</u> 568.87
The Contract Time will be (increased) (de	ecreased) (unchanged) by	(O) days.	
The date of Substantial Completion as of	the date of this Change Order, therefor	e, is	
NOTE: This Change Order does not inclu	2 ,	rot Time on Cummitteed Ma	nima Dula
NOTE: This Change Order does not inclu that have been authorized by Construction	de changes in the Contract Sum, Contra	nct Time or Guaranteed Ma ne have been agreed upon b	ximum Price w both the
that have been authorized by Construction	de changes in the Contract Sum, Contra Change Directive until the cost and tim	ie have been agreed upon b	v both the
that have been authorized by Construction Owner and Contractor, in which case a C	de changes in the Contract Sum, Contra Change Directive until the cost and tim hange Order is executed to supersede th	ie have been agreed upon b	v both the
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PROJECT NAME: VENICE HIGH SCHOOL REBUILD - SITEWORK

CHANGE ORDER NO. FOURTEEN (14)

	_		
ITEM 1)	Description:	Revise the Control Estimate to mo	re closely reflect actual line item costs.
	Reason for Change:	Estimate to more closely reflect a Article 15.2 of the Contract Between	at adjusts the individual line items in the Control actual costs. This change is required as part of the Construction Manager Where the Work Plus a Fee With a Negotiated Guaranteed 2010.
	Impact to CM-GMP:	the change order attachments and the GMP. This change order is well	changes is an add of \$10,000.00 as indicated on a sindicated through Uncommitted Funds within within the current CM-GMP therefore the change MP and is herinafter shown as a zero (\$0.00) cost
	Cost of Change:	DEDUCT/ADD:	\$0.00
*************			*
SUMMARY:	ITEM 1)	DEDUCT/ADD:	\$0.00
TOTAL COS	 ВТ:	DEDUCT/ADD:	\$0.00
Total Direct I	Material Purch as e amo	ount to date and as a % of original c	contract: \$369,510.49 5.16%
Total Tax Sa	vings to date as a resu	alt of Direct Material Purchases:	\$22,320.51
	ers to date and % of or		\$0.00
SUBMITTED) BY:	Digitally signed by Sue Bouffard Ouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Date: 2012.02.07 11:49:52 -05'00' Iffard, Project Manager	John 2012.02.09 15:24:56 -05'00'
Is this a Des	ign/Build continuing co	entract project? Yes No_X_ / If	Yes, enter this C.O. amount here; =



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PROJECT: (Name and address)		V14	OWNER
Venice High School - Rebuild Site Impro			ARCHITECT
271 Bahama Street, Venice Florida 3428	CONTRACTOR'S PROJECT	NUMBER: 21007-275	447000
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER	·· 3: 0920127-1	CONTRACTOR
to W.G. Mills, Inc d/b/a Mills/Gilbane	CONTRACT DATE:	V020121-1	F(ELD 🗆
3301 Whitfield Ave. Sarasota, FL 34243	CONTRACT FOR: Site Improv	/ements	OTHER 🗆
	CONTRACT FOR:		Tan it is "
The Contract is changed as follows:			
Values & Change Orders" including colun	ted amount attributable to previously nate) per "Exhibit Nos. 1, 2, & 3" as requirences "BB" through "BB". Columns "BB" through "BB". (Control Estimate of Values", (Control Estimate)	ed in Article 15.2 per the sough "BB" are inclusive of	attached "Schedule of DPO's, Budget Transfers
			The state of the s
The original (Contract Sum) (Guaranteed	l Maximum Price) was		7,594,102.00
The net change by previously authorized	Change Orders		(391,831.00
The (Contract Sum) (Guaranteed Maxim	um Price) prior to this Change Order		7,202,271.00
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