

# 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 2/15/2011 SCHOOL BOARD MEETING</b>							
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	30	\$24,730,767.89	(\$226,995.00)	\$24,503,772.89	DMP: Acousti Engineering Company (acoustical tile ceiling and acoustical wall panel materials)	\$12,895.94
<b>TOTAL IN TAX SAVINGS:</b>							<b>\$12,895.94</b>

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

\*\*A=Approval; R=Ratification

**CHANGE ORDER SUMMARY**

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

CHANGE ORDER NO. THIRTY (30)

BOARD DATE:  
February 15, 2011

ITEM 1) Description: Deduct the cost of the acoustical tile ceiling and acoustical wall panel materials supplied by Acousti Engineering Company of 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 \$12,895.94 will be realized.

Cost of Change: DEDUCT: (\$226,995.00)

.....  
SUMMARY: ITEM 1) DEDUCT: (\$226,995.00)  
.....

**TOTAL COST:** DEDUCT: (\$226,995.00)

---

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$6,974,836.90"/>	<input type="text" value="23.18%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$419,990.21"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.00%"/>

---

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: 2011.02.01 08:13:04 -05'00'

**John C. Dougherty**  
Digitally signed by John C. Dougherty  
DN: cn=John C. Dougherty, o=Sarasota  
County Schools, ou=Construction  
Services Department,  
email=john\_dougherty@sarasota.k12.  
fl.us, c=US  
Date: 2011.02.01 14:08:32 -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> 030 <b>DATE:</b> 1/19/2011 <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034-275469000	<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) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 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 C030 - Acousti Engineering/Acousti Engineering

To modify the Contract Amount by sums included in Change Order Request (COR) #C 030 which covers Direct Purchase Orders (DPO) #C030 Acousti Engineering/Acousti Engineering.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 31,898,600.00
The net change by previously authorized Change Orders	\$ (7,167,832.11)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 24,730,767.89
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ (226,995.00) <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ <del>24,503,772.89</del>
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.	Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills <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 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
(Typed name)	(Typed name)	(Typed name)
<b>01-Feb-2011</b>	<b>01-Feb-2011</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.