CONSTRUCTION SERVICES CHANGE ORDERS

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SALES TAX SAVINGS *		\$3,127.00 R	\$0.00 R	\$0.00	\$5,450.78 R	\$1,624.01 R
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 2/19/2013 SCHOOL BOARD MEETING	\$19,774,384.00 DPO: FL Filtration & Spray Booth Services (automotive spray booth & prep area curtains)	\$5,845,960.87 Install electrical circuits & associated work to support the buildout of the COT labs in Bldg 10, Rooms 728 & 729.	\$21,747,852.53 Reduction in Contract sum for unused portions of variety of allowances decribed attached.	\$29,632,480.13 DPO: YKK AP America, Inc. (storefront & curtainwall materials)	\$7,181,383.43 DPO: HD Supply (site underground piping material)
REVISED AMOUNT	ND/OR RATIFICATIO	\$19,774,384.00	\$5,845,960.87	\$21,747,852.53	\$29,632,480.13	\$7,181,383.43
CHANGE	D FOR APPROVAL A	(\$54,412.00)	\$8,633.89	(\$790,922.39)	(\$95,463.78)	(\$27,857.57)
CURRENT CONTRACT AMOUNT	RDERS PRESENTE	\$19,828,796.00	\$5,837,326.98	\$22,538,774.92	\$29,727,943.91	\$7,209,241.00
#00	IGE O	56	31	72	55	19
CONTRACTOR	RUCTION SERVICES CHAN	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane
PROJECT	SUMMARY OF CONSTI	North County Technical Center SCTI Phase III	Sarasota Middle School Phase II HVAC Renovation	Venice High School Rebuild - Phase 1	Venice High School Rebuild - Phase 2	Venice High School Rebuild - Site Improvements

(\$960,021.85)

TOTAL IN TAX SAVINGS: \$10,201.79

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 56

BOARD DATE: February 19, 2013

THE RESERVE OF THE PERSON NAMED IN					
ITEM 1)	Description:	Direct purchase of Automot Filtration & Spray Booth Service	tive Spray Booth and Prep Area Curtains from Fices.		
	Reason for Change:	School Board from the cons	the value of materials to be purchased directly by the estruction contract. This allows the School Board to se materials. A sales tax savings of \$3,127.00 will be all purchase.		
	Cost of Change:	DELETE:	\$54,412.00		
SUMMARY:	ITEM 1)	DELETE:	\$54,412.00		
TOTAL COS	т:	DELETE:	\$54,412.00		
Total Direct Material Purchase amount to date and as a % of original contract: \$5,764,121.70 0.00%					
Total Tax Sa	vings to date as a resu	\$347,797.30			
Change Orde	ers to date and as a %	of original contract:	\$22,474.00 0.087%		
SUBMITTED		Digitally signed by Paul J. Pitcher Dh: cn=Paul J. Pitcher, o=School Board of Sarasota County, oue-Construction Servic Pitcher, email=Paul Pitcher@s.rasotacountyschools.net, c=US Digitally signed by Paul J. Pitcher Sarasota County, oue-Construction Servic Pitcher@s.rasotacountyschools.net, c=US Digitally signed by Paul J. Pitcher Sarasota County, oue-School Board of Pitcher@s.rasotacountyschools.net, c=US Digitally signed by Paul J. Pitcher Dh: cn=Paul J. Pitcher Pitcher, o=School Board of Pitcher, o=S	Mark Smith School Board, ou=Construction Services, email=maik_smith@sarasota.k12.flus,		
Is this a Desi	gn/Build continuing cor	tract project? Yes No_X	/ If Yes, enter this C.O. amount here: = \$		

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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 056	OWNER:
SCTI- Phase III 4748 Beneva Road	DATE: January 17, 2013	ARCHITECT:
Sarasota, Florida 34233	ADOLUTEOTIC SDO POT 14 14 15 TO	CONTRACTOR:
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc.	ARCHITECT'S PROJECT NUMBER:	FIELD:
5001 Lakewood Ranch Blvd. N.	CONTRACT DATE: January 17, 2012	OTHER: □
Sarasota, Florida 34240	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLI (Include, where applicable, any undispute Deductive Change Order for Owner paid a Florida Filtration & Spray Booth Service, Sales Tax	d amount attributable to previously executed Co naterials plus sales tax:	onstruction 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 including this Cha	der was is Change Order in the amount of	\$ 25,865,707.00 \$ -6,036,911.00 \$ 19,828,796.00 \$ 54,412.00 \$ 19,774,384.00
The Contract Time will be increased by Z. The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is Octob	er 18, 2014.
been authorized by Construction Change I	changes in the Contract Sum, Contract Time or Directive until the cost and time have been agree is executed to supersede the Construction Chan	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	•
Schenkel Shultz Architecture	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 Digitally signed 5/4 James HR: bison Date: 2013.01.18 12:16:35-05'00'	ADDRESS Buguill Sure Defaily signed b, Bonjamin W Sacce Date 201701171115 ne-0500	ADDRESS Mark Smith Deputy and of the State Section of the State Sectio
BY (Signature)	Digitally signed by Berjamin W Carea Date 2017 01.17 12.12.08-0507	BY (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
18 January 2013		
DATE	DATE	DATE

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 31

BOARD DATE: February 19,2013

ITEM 1) **Description:** Install electrical circuits and associated work to support the buildout of the COT labs in Building #10, Rooms 728 & 729. Reason for Change: Electrcial circuit changes need to be made along with ceiling panel installation for the data nad electric. Cost of Change: ADD: \$8,633.89 SUMMARY: ITEM 1) ADD: \$8,633.89 **TOTAL COST:** ADD: \$8,633.89 Total Direct Material Purchase amount to date and as a % of original contract: \$1,338,435.98 -20.20% Total Tax Savings to date as a result of Direct Material Purchases: \$80,821.16 Change Orders to date and as a % of original contract: \$238,113.01 3.388% Paul J. Pitcher

Digitally signed by Paul J. Pitcher

Obnt: cm=Paul J. Pitcher

Ocunty, ou=Construction Services Dept., email=Paul.
Pitcher@sarasotacountyschools.net, c=US Digitally signed by Mark Smith
DN: cn=Mark Smith, =Saasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us,
c=US
Date: 2013.01.24 15:36.56-05'00' SUBMITTED BY: Paul J. Pitcher, Project Manager Is this a Design/Build continuing contract project? Yes No_XXX / If Yes, enter this C.O. amount here: = \$



Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 031	OWNER:			
Sarasota Middle School HVAC	DATE: 1/16/2013	ARCHITECT:			
Renovation Phase 2 4826 Ashton Road		CONTRACTOR:			
Sarasota, Florida 34233		FIELD:			
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:				
Jon F. Swift, Inc.	CONTRACT DATE: August 02, 2011	OTHER:			
2221 8th Street Sarasota, Florida 34237	CONTRACT FOR: General Construction				
	WS: amount attributable to previously executed Co work in Building 10, Rooms 728 and 729 as a				
The original Contract Sum was 7,027,105.00 The net change by previously authorized Change Orders \$ -1,189,778.02 The Contract Sum prior to this Change Order was \$ 5,837,326.98 The Contract Sum will be increased by this Change Order in the amount of \$ 8,633.89 The new Contract Sum including this Change Order will be \$ 5,845,960.87					
The Contract Time will be unchanged by Z . The date of Substantial Completion as of the	ero (0) days. e date of this Change Order therefore is uncha	nged			
been authorized by Construction Change D	changes in the Contract Sum, Contract Time or irective until the cost and time have been agre s executed to supersede the Construction Chan	ed upon by both the Owner and			
NOT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNER	1			
Totems Architecture, Inc.	Jon F. Swift, Inc.	Sarasota County School Board			
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OMNER (Firm name)			
2168 Main Street, Sarasota, Florida 34237	2221 8th Street, Sarasota, Florida 34237	7895 Fruitville Road, Sarasota, Florida 34240			
ADDRESS Digitally signed by Todd, M Sweet	ADDRESS	ADDRESS			
IOQQ. DN: cn=Todd. M	Joe C. Aycock Egisly speedby the C received and making a particular in an employee spandow traccom, call, call to be 10 to 12 to 15 c 15 f.	Mark Smith			
Synature) Sparkman Architects, ou,	BY (Signature)	BY (Signature)			
Todd M. Sweet email=tsweet@swee	Joe C. Aycock	Mark Smith, Director			
(Typed name) Sweet c=US Date: 2013.01.18 09:04:47-05'00'	(Typed name)	(Typed name)			
DATE	DATE	DATE			

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

CHANGE ORDER NO. SEVENTY TWO (72)

BOARD DATE: February 19, 2013

ITEM 1)	Description:	Moving (\$0.00), Miscellaneou (\$78,496.00), HVAC Continuity Lines (\$56,300.00), HVAC Add Electrical Underground (\$39,6 Electrical Additional Shop D	r Allowances for Rock Removal (\$44,390.00), Owner s Site Sidewalks (\$2,703.00), Brick & CMU Sealer Testing (\$30,000.00), Hand Digging for Chilled Water ditional Shop Drawings (\$15,000.00), Hand Digging for 00.00), MDF Utility Continuity Testing (\$293,536.93), rawings (\$10,000.00), Additional Electrical Devices ditions Allowance (\$139,747.16).		
	Reason for Change:	The reason for this change is that there are unused portions of these allowances that will provide a credit to the contract amount.			
	Cost of Change:	DEDUCT:	(790,922.39)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$790,922.39)		
TOTAL COS	T:	DEDUCT:	(\$790,922.39)		
Total Direct Material Purchase amount to date and as a % of original contract: \$8,342,620.04 27.73					
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$502,757.20		
Change Orders to date and % of original contract:			-\$1,305,370.23 -4.092%		
SUBMITTED) BY:	Duffard Discon-Sue Bouffard, o=SBSC, ou=CSD, email-sue_bouffard@sarasota.k12.fl.us, email-sue_bouffard@sarasota.k12.fl.us, email-sue_bouffard@sarasota.k12.fl.us, email-sue_bouffard@sarasota.k12.fl.us, email-sue_bouffard@sarasota.k12.fl.us, email-sue_bouffard@sarasota.k12.fl.us, email-sue_bouffard@sarasota.k12.fl.us, email-sue_bouffard@sarasota.k12.fl.us, email-sue_bouffard@sarasota.k12.fl.us, email-sue_bouffard DN: cn=Sue Bouffard DN: cn=Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email-sue_bouffard DN: cn=Sue Bouffard, o=SBSC, ou=CSD, email-sue_bouffard@sarasota.k12.fl.us, email-sue_bouff	Mark Smith Did circularly signed by Mark Smith Dith circle signed by Mark Smith Dith circle signed by Mark Smith Dith cir		
Is this a Desi	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

onunge or ucr		
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 07	OWNER □
Venice High School - Rebuild Phase I	DATE: 1/17/2013	ARCHITECT □
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S PROJECT NU	M. Tundo F
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in to W.G. Mills, Inc db/a Mills/Gilbane 8433 Enterprise Circle, Suite 100	(1710/2010	0920127 FIELD □ OTHER □
Bradenton, FL 34202	CONTRACT FOR: Venice High	School Rebuild Phase I
The Contract is changed as follows: (Include, where applicable, any undisputed	l amount attributable to previously ex	secuted Construction Change Directives.)
Reconcilation of all Allowances per the atta	ched Exhibit No. 1.	in en de leur de le tradit de la compaña de la compaña La compaña de la compaña d
		er dia kon di Art Medebe dia betat Gregori
he original (Contract States) (Quaranteed A	Maximum Price) was	\$
he net change by previously authorized C		31,898,600.0 \$ (9,359,825.0
he (Convigorssmo) (Ruaranteed Maximun		
he (Contract Stant) (Cuaranteed Maximun y this Change Order in the amount of	(F) (F)	d) (unchanged)
he new (Contract Surv) (Guaranteed Maxi	imum Price), including this Change (790,922.3 Order, will be \$
he Contract Time will be (increased) (dec		(21,747,852.5 (21,747,852.5)
he date of Substantial Completion as of th	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	e, is
NOTE: This Change Order does not include hat have been authorized by Construction C Dwner and Contractor, in which case a Cha	Change Directive until the cost and tim	ne have been agreed upon by both the
OT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR AND OWNER.	
Schenkel & Shultz, Inc. RCHITECT (Firm name) COI	Gilbane Building Company as successor in	The School Board of Sarasota County, OWNER(fiden name)
677 N. Washington Blvd. Sarasota, FL 34236	8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	Construction Services Department 7895 Fruitville Road
	DRESS	ADDRESS
Jan HRns Digitally.signed by James H Robison Date: 2013:01.28.06:57:53-05'00'	V4 D. Hung	Mark Smith Olyntagy sagned by Maik Smith, and Sarant County School Reant, July Confliction of Service (Section Service
Y (Signature) BY	(Signature)	BY (Signature)
Jim Robison (Typed name)	Tim Hensey	Mark D. Smith
Typed name) (Ty	ped name)	(Typed name)
28 Jan 13	28 Jan. 2013	
ATE DAT		DATE

changes will not be obscured.

PROJECT NAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. FIFTY FIVE (55)

BOARD DATE: February 19, 2013

ITEM 1) Description: Deduct the cost of the storefront and curtainwall materials supplied by YKK AP America, Inc. These materials 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 \$5,450.78 will be realized. Cost of Change: **DEDUCT:** (\$95,463.78)SUMMARY: ITEM 1) **DEDUCT**: (\$95,463.78)**TOTAL COST: DEDUCT:** (\$95,463.78)Total Direct Material Purchase amount to date and as a % of original contract; \$9,416,825.33 25.21% Total Tax Savings to date as a result of Direct Material Purchases: \$570,296.93 Change Orders to date and % of original contract: -\$143,021.39 -0.359% Sue Bouffard Digitally signed by Sue Bouffard Disc. cn—Sue Bouffard, o=SBSC, ou=CSD, email=sue_bouffard@sarasota.k12.fl.us, c=US Mark Smith Board, ou=Co SUBMITTED BY: Date: 2013.01.25 08:29:37 -05'00' Sue Bouffard, Project Manager Is this a Design/Build continuing contract project? Yes No X / If Yes, enter this C.O. amount here: = \$



Change Order

The net change by previously authorized Change Orders The (Contract Survey Guaranteed Maximum Price) prior to this Change Order was The (Contract Survey Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of The new (Contract Survey) (Guaranteed Maximum Price), including this Change Order, will be 29,632,480.13					
Venice High School - Rebuild Phase 2 DATE: 1/24/2013 ARCHITECT □ CONTRACTOR: (Name and address) CONTRACTOR: (Name and address) ARCHITECT'S PROJECT NUMBER: 275339000 CONTRACTOR: (Name and address) ARCHITECT'S PROJECT NUMBER: 0920127 FIELD □ OTHER □ Bidding Company as successor in inclineds to W.G. Mills, inc dubit Millis(Gibane 8/433 Enterpies Circle, Ste 100 Bradenton, Ft. 34/202 CONTRACT DATE: 12/6/2011 OTHER □	PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 055		OWNER □
CONTRACTOR's PROJECT NUMBER: 275339000 CONTRACTOR □ CONTRACTOR □ CONTRACTOR'S PROJECT NUMBER: 275339000 CONTRACTOR □ CONTRACTOR □ CONTRACTOR'S PROJECT NUMBER: 0920127 FIELD □ CONTRACT DATE: 12/6/2011 Bradenton, FL 34202 The Contract is changed as follows: (Include, swhere applicable, any unalisymed amount attributable to previously executed Construction Change Directives.) To modify the Contract Amount by sums included in change Order Request (COR) G054 which covers Direct Purchase Orders (DPO G049 YKK AP America, Inc. / TAB Glass & Window. The original (Contract Amount by sums included in change Order Request (COR) G054 which covers Direct Purchase Orders (DPO G049 YKK AP America, Inc. / TAB Glass & Window. The eriginal (Contract Amount by sums included in change Order Request (COR) G054 which covers Direct Purchase Orders (DPO G049 YKK AP America, Inc. / TAB Glass & Window. The coriginal (Contract Amount by sums included in change Orders Request (COR) G054 which covers Direct Purchase Orders (DPO G049 YKK AP America, Inc. / TAB Glass & Window. The coriginal (Contract Amount by sums included in change Orders Request (COR) G054 which covers Direct Purchase Orders (DPO G049 YKK AP America, Inc. / TAB Glass & Window. The coriginal (Contractor Amount by sums included in change Orders Request (COR) G054 which covers Direct Purchase Orders (DPO G049 YKK AP America, Inc. / TAB Glass & Window. The coriginal (Contractor Amount by sums included in change Orders Request (COR) G054 which covers Directives. The (Contractor Amount by sums included in change Orders was \$ 29,727,943.9 (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0) (10,083,636.0)	Venice High School - Rebuild Phase 2	DATE: 1/24/201	13		dina in the state of the state
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in Inferest 10 W.G. Mills, Inc dytha Mills (Cilbane 843) Enterprise Circle, Sta 100 Bradenton, FI. 34202 The Contract is changed as follows: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.) To modify the Contract Amount by sums included in change Order Request (COR) G054 which covers Direct Purchase Orders (DPO G049 YKK AP America, Inc. / TAB Glass & Window. The original (Contract Amount by sums included in change Order Request (COR) G054 which covers Direct Purchase Orders (DPO G049 YKK AP America, Inc. / TAB Glass & Window. The net change by previously authorized Change Orders The continued of the end of the change Order was \$ 39,814,660,000 The net change by previously authorized Change Orders The (Contract Storo Godinar anteed Maximum Price) will be (increased) (unchanges) decreased) (unchanges) of the amount of \$ 95,463,767 The contract Time will be (increased) (will be seen with the contract Time or Guaranteed Maximum Price), including this Change Order, will be \$ 29,522,486.13 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 Stim, 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. NOTE: This Change Order does not include changes in the Contract Stim, 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. NOTE: This Change Order does not include changes in the Contract Stim, Contract Time or Guaranteed Maximum Price that have be	One Indian Avenue, Venice, FL 34285	CONTRACTOR'S	PROJECT NUM	MBER: 275339000	
The Contract is changed as follows: Anclude, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.) To modify the Contract Amount by sums included in change Order Request (COR) G054 which covers Direct Purchase Orders (OPO G049 YKK AP America, Inc. / TAB Glass & Window. The original (Contract S000) & United Sums and Contract Change Orders \$ 39,844,560.00 (10,083,936.00 The (COntract S000) & United Sums and Contract Change Orders \$ 29,727,943.90 The (Contract S000) & United Sums and Contract Change Order in the amount of The new (Contract Time will be (inorgaged) & 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 & Shullz, Inc. ARCHITECT (Firm name) 677 N. Washington Bivd. Sarasota, Fl. 34236 ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS Mark S. Smith Revenue. ARCHITECT (Firm name) Jam Robison Tim Hensey (Typed name) 75 Jan 13 25 Jan 2013 DATE DATE	Gilbane Building Company as successor in to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100	contract Date:	12/6/2011		
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PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - SITE IMPROVEMENTS

CHANGE ORDER NO. NINETEEN (19)

BOARD DATE: February 19, 2013

ITEM 1)	Description:		ground piping material to be supplied by HD Supply. ased by the School Board of Sarasota County.		
	Reason for Change:	School Board from the construct a savings on these materials. A	value of materials to be purchased directly by the tion contract. This allows the School Board to realize a purchase order will be written directly to the material e amount as the change order less the sales tax. A will be realized.		
	Cost of Change:	DEDUCT:	(\$27,857.57)		
SUMMARY:	ITEM 1)	DEDUCT:	(\$27,857.57)		
TOTAL COST:		DEDUCT:	(\$27,857.57)		
Total Direct Material Purchase amount to date and as a % of original contract: \$395,744.05					
Total Tax Sav	vings to date as a resu	\$23,944.52			
Change Orders to date and % of original contract: \$6,97			\$6,970.00		
SUBMITTED BY:		Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=Construct Services, email=sue_boufard@exmail.sarasota.k12.fl.ur Date: 2013.01.24 12:57:42-05'00'	Digitally signed by Mark Smith		
	Sue Bou	uffard, Project Manager			
Is this a Desi	Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C.O. amount here: = \$				



Change Order

PROJECT: (Name and address)	· CHANGE ORDER NUMBER:	019 OWNER □
Venice High School - Rebuild Site Im	proven pAtsE: 1/16/2013	ARCHITECT
271 Bahama Street, Venice Florida 3	4285 CONTRACTOR'S PROJECT I	
TO CONTRACTOR: (Name and address Gilbane Building Company as succes to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Sulte 100 Bradenton, FL 34202	ss) ARCHITECT'S PROJECT NUMBER sor in interest CONTRACT DATE: 5/18/2010 CONTRACT FOR: Site Improv	O920127-1 FIELD ☐ OTHER ☐
The Contract is changed as follows: (Include, where applicable, any undist	puted amount attributable to previously	executed Construction Change Directives.)
	ms included in Change Order Request (COR)	#19 which covers Direct Purchase Orders (DPO)
TOUGH ET MAGNETIZION D'OUDDIV. (21)	u broj	
The original (Contract Sum) (Guarance	EENXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	7.504.400.00
The net change by previously authorize	ed Change Orders	7,594,102.00 \$ (384,861.00)
The (Contract Sum) (Guaranassa Collection)	MANAGEMENT TO this Change Order	was \$ 7,209,241.00
The (Contract Sum) (Guarks Mark) Mark by this Change Order in the amount of	onuxxizooccill be (incxxxxxxx) decreas	sed) (unchanged) _{XX} \$ (27.857.57)
The new (Contract Sum) (Guar gotssot)	Meximum Rice xincluding this Change	Order, will be \$
The Contract Time will be (increased)	(decressed) (unchanged) by	7,181,383.43 0 (, , ,) days.
The date of Substantial Completion as	of the date of this Change Order, therefore	ore, is
that have been authorized by Construct	clude changes in the Contract Sum, Contr ion Change Directive until the cost and to Change Order is executed to supersede	
NOT VALID UNTIL SIGNED BY THE ARC	HITECT, CONTRACTOR AND OWNER.	
Schenkel & Shultz, Inc.	Gilbane Building Company as successor in	The School Board of Sarasota County,
ARCHITECT <i>(Firm name)</i> 677 N. Washington Blvd. Sarasota, FL 34236	CONTRACTOR (1975), William of dibla Mills Gilband 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	OWNER(qtdam name) Construction Services Department 7895 Fruitville Road
ADDRESS Olgitally signed by James H : Robison Date 2013 301 24 10,46:13 -05'00'	ADDRESS / 4, D. Hunny	Address Mark Smith Opening general by Ana's involutional Country School Offer and all Smith, enforcements Country School Earl Count
BY (Signature)	BY (Signature)	BY (Signature)
Jim Robison	Tim Hensey	Mark D. Smith
Typed name)	(Typed name)	(Typed name)
24 JAN 13	24 Jan 2013	
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.