

# 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 1/18/2011 SCHOOL BOARD MEETING</b>								
Landings - Renovation	McIntyre Elwell & Strammer	2	\$881,363.00	\$9,398.00	\$890,761.00	Add new A/C unit to Bldg. 4, Room 105.		R
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	20	\$26,865,415.85	(\$23,258.70)	\$26,842,157.15	DMP: NUCONSTEEL Commercial Corp. (light gauge metal truss & soffit)	\$1,363.70	R
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	21	\$26,842,157.15	(\$7,205.00)	\$26,834,952.15	DMP: Vulcraft Sales Corp-Nucor SC. (metal roof deck materials)	\$455.00	R
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	22	\$26,834,952.15	(\$38,627.64)	\$26,796,324.51	DMP: Oldcastle Building Envelope, Inc. (storefront & curtainwall glazing materials)	\$2,233.64	R
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	23	\$26,796,324.51	(\$46,080.50)	\$26,750,244.01	DMP: Southwest Sheetmetal, LLC (insulated metal wall materials)	\$2,655.50	R
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	24	\$26,750,244.01	(\$368,135.00)	\$26,382,109.01	DMP: Graybar Electric Company (electrical gear & isemet utility controller materials)	\$20,855.00	R
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	25	\$26,382,109.01	(\$40,818.66)	\$26,341,290.35	DMP: Consolidated Electrical Distributors, Inc. (power pole materials)	\$2,357.66	R
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	26	\$26,341,290.35	(\$325,024.11)	\$26,016,266.24	DMP: Graybar Electric Company (communication system materials)	\$18,444.76	R
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	27	\$26,016,266.24	(\$29,132.33)	\$25,987,133.91	DMP: Siemens Industry, Inc. (fire alarm equipment materials)	\$1,696.17	R
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	28	\$25,987,133.91	(\$588,085.00)	\$25,399,048.91	DMP: Graybar Electric, Inc. (lighting fixture materials)	\$33,335.00	R
Venice High School Rebuild - Phase 1	W. G. Mills, Inc.	29	\$25,399,048.91	(\$668,281.02)	\$24,730,767.89	DMP: SBS/Hollow Metal Specialists, LLC (door, frame & hardware materials)	\$37,874.40	R

(\$2,125,249.96)

TOTAL IN TAX SAVINGS: \$121,270.83

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**

AIA DOCUMENT G701

OWNER  
ARCHITECT  
CONTRACTOR  
FIELD  
OTHER

**PROJECT:** Landings Building Renovation  
Buildings # 1, 2, 3  
1960 Landings Blvd.  
Sarasota, FL 34231

CHANGE ORDER NUMBER: TWO (02)

DATE: November 19, 2010

**TO CONTRACTOR:** McIntyre Elwell & Strammer  
General Contractors, Inc.  
1645 Barber Road  
Sarasota, Florida 34240

ARCHITECT'S PROJECT NO:

CONTRACT DATE: March 4, 2010

CONTRACT FOR: Renovation

The Contract is changed as follows:

- 1. ADD to furnish and install a min-split AC unit at Room #105 in Building #4 per Sketch SK-M2 dated 11-16-10 by ME3 Engineers. Includes specified Mitsubishi min-split, and related electrical hook-up (See attached CO's breakdown.)

HVAC Cost .....	\$4,666.00
Electric Cost .....	\$1,443.00
General Conditions - One Week.....	\$2,500.00
Sub-total .....	\$8,609.00
Contractor's OH @ 8%.....	\$ 689.00
Sub-total .....	\$9,298.00
Payment and Performance Bond.....	\$ 93.00
Contractors OH on Bond @ 8%.....	\$ 7.00

TOTAL COST OF ITEM #1 ..... \$9,398.00

TOTAL COST CHANGE ORDER NO. TWO (02)..... ADD \$9,398.00

Not valid until signed by the Architect, Contractor and Owner.  
Signature of the Contractor Indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was ..... \$475,000.00  
 Net change by previously authorized Change Orders ..... \$406,363.00  
 The Contract Sum prior to this Change Order was ..... \$881,363.00  
 The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of..... \$ 9,398.00  
 The new Contract Sum including this Change Order will be ..... \$890,761.00  
 The Contract Time will be (changed) (unchanged) by seven (7) calendar days.  
 The Date of Substantial Completion as of the date of this Change Order therefore is December 10, 2010.

**Authorized:**

Owner: The School Board of Sarasota County  
Address: 1960 Landings Boulevard  
Sarasota, FL 34231

By:  DCS

Date: 12/14/10

**Accepted:**

Contractor: McIntyre Elwell & Strammer  
General Contractors, Inc.  
Address: 1645 Barber Road  
Sarasota, FL 34240

By:  Fred Strammer, Vice President

Date: November 19<sup>th</sup>, 2010

**CHANGE ORDER SUMMARY**

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

**CHANGE ORDER NO. TWENTY (20)**

**BOARD DATE:  
January 18, 2011**

ITEM 1) Description: Deduct the cost of the light gauge metal truss and soffit materials supplied by NUCONSTEEL Commercial Corp. 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 \$1,363.70 will be realized.

Cost of Change: DEDUCT: (\$23,258.70)

SUMMARY: ITEM 1) DEDUCT: (\$23,258.70)

TOTAL COST: DEDUCT: (\$23,258.70)

Total Direct Material Purchase amount to date and as a % of original contract: \$4,769,285.71 15.85%

Total Tax Savings to date as a result of Direct Material Purchases: \$287,157.14

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: 2011.01.03 07:50:33 -0500

**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: 2011.01.03 15:50:14 -0500

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> 020 <b>DATE:</b> 12/14/2010 <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 C020 - Gravity-Ratterman/Nuconsteel

To modify the Contract Amount by sums included in Change Order Request (COR) # C 020 which covers Direct Purchase Orders (DPO) #C020 Gravity-Ratterman/Nuconsteel.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(5,033,184.15)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	26,865,415.85
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(23,258.70)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	26,842,157.15
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> 16 Dec 2010	<b>(Typed name)</b> 17 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. TWENTY ONE (21)**

**BOARD DATE:  
January 18, 2011**

**ITEM 1) Description:** Deduct the cost of the metal roof deck materials supplied by Vulcraft Sales Corp - Nucor SC. 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 \$455.00 will be realized.

**Cost of Change:** DEDUCT: (\$7,205.00)

.....  
**SUMMARY: ITEM 1) DEDUCT: (\$7,205.00)**  
.....

**TOTAL COST: DEDUCT: (\$7,205.00)**  
.....

Total Direct Material Purchase amount to date and as a % of original contract: \$4,776,035.71 15.87%

Total Tax Savings to date as a result of Direct Material Purchases: \$287,612.14

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=SBC, ou=Construction Services, email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2011.01.03 07:52:00 -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: 2011.01.03 15:52:01 -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:** 021  
**DATE:** 12/14/2010

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 C021 - Gravity-Ratterman/Vulcraft Sales

To modify the Contract Amount by sums included in Change Order Request (COR) #C 021 which covers Direct Purchase Orders (DPO) #C021 Gravity-Ratterman/Vulcraft Sales.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(5,056,442.85)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	26,842,157.15
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(7,205.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	26,834,952.15
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		

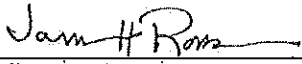
**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

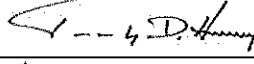
**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

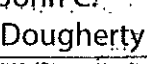
Schenkel & Shultz, Inc.  
**ARCHITECT (Firm name)**  
 677 N. Washington Blvd.

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**  
 John C. Dougherty  


**BY (Signature)**  
 Jim Robison

**BY (Signature)**  
 Tim Hensley

**BY (Signature)**  
 John Dougherty

**(Typed name)**  
 16 Dec 2010

**(Typed name)**  
 17 Dec 2010

**(Typed name)**

**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. TWENTY TWO (22)**

**BOARD DATE:  
January 18, 2011**

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ITEM 1) Description: Deduct the cost of the storefront and curtainwall glazing materials supplied by Oldcastle Building Envelope, 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 \$2,233.64 will be realized.

Cost of Change: DEDUCT: (\$38,627.64)

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SUMMARY: ITEM 1) DEDUCT: (\$38,627.64)

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TOTAL COST: DEDUCT: (\$38,627.64)

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Total Direct Material Purchase amount to date and as a % of original contract: \$4,812,429.71 16.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$289,845.78

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

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SUBMITTED BY: **Sue Bouffard**  
Digitally signed by Sue Bouffard  
DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue\_bouffard@gmail.com, c=US  
k12fl.us, c=US  
Date: 2011.01.03 07:52:59 -0500  
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: 2011.01.03 15:53:46 -0500

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> <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	<b>CHANGE ORDER NUMBER:</b> 022 <b>DATE:</b> 12/14/2010 <b>CONTRACTOR'S PROJECT NUMBER:</b> 21034	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
<b>TO CONTRACTOR:</b> <i>(Name and address)</i> 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 C022 - Tab Glass/Oldcastle Building

To modify the Contract Amount by sums included in Change Order Request (COR) #C 022 which covers Direct Purchase Orders (DPO) #C022 Tab Glass/Oldcastle Building.

The original <del>(Contract Sum)</del> <sup>XXXXXXXXXX</sup> (Guaranteed Maximum Price) was	\$	<u>31,898,600.00</u>
The net change by previously authorized Change Orders	\$	<u>(5,063,647.85)</u>
The <del>(Contract Sum)</del> <sup>XXXXXXXXXX</sup> (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>26,834,952.15</u>
The <del>(Contract Sum)</del> <sup>XXXXXXXXXX</sup> (Guaranteed Maximum Price) will be <del>(increased)</del> (decreased) (unchanged) by this Change Order in the amount of	\$	<u>(38,627.64)</u> <i>DL</i>
The new <del>(Contract Sum)</del> <sup>XXXXXXXXXX</sup> (Guaranteed Maximum Price), including this Change Order, will be	\$	<u>26,796,324.51</u>
The Contract Time will be <del>(increased)</del> <sup>XXXXXXXXXX</sup> (decreased) <sup>XXXXXXXXXX</sup> (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> <i>(Firm name)</i> Schenkel & Shultz, Inc. 677 N. Washington Blvd.	<b>CONTRACTOR</b> <i>(Firm name)</i> W. G. Mills, Inc. 3301 Whitfield Avenue,	<b>OWNER</b> <i>(Firm name)</i> The School Board of Sarasota County, Florida Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> <i>Jan H. Ross</i>	<b>ADDRESS</b> <i>T. Hensley</i>	<b>ADDRESS</b> John C. Dougherty
<b>BY</b> <i>(Signature)</i> Jim Robison	<b>BY</b> <i>(Signature)</i> Tim Hensley	<b>BY</b> <i>(Signature)</i> John Dougherty
<b>(Typed name)</b> 16 Dec 2010	<b>(Typed name)</b> 17 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. TWENTY THREE (23)**

**BOARD DATE:  
January 18, 2011**

**ITEM 1) Description:** Deduct the cost of the insulated metal wall panel materials supplied by Southwest Sheetmetal, LLC. 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 \$2,655.50 will be realized.

**Cost of Change:** DEDUCT: (\$46,080.50)

**SUMMARY: ITEM 1) DEDUCT: (\$46,080.50)**

**TOTAL COST: DEDUCT: (\$46,080.50)**

Total Direct Material Purchase amount to date and as a % of original contract: **\$4,855,854.71** **16.14%**

Total Tax Savings to date as a result of Direct Material Purchases: **\$292,501.28**

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=SSSC, ou=Construction Services, email=sue\_bouffard@exmail.sarasota.k12.fl.us, c=US  
Date: 2011.01.03 07:53:54 -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: 2011.01.03 15:55:08 -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> 023 <b>DATE:</b> 12/14/2010	<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 C023 - Tab Glass/Southwest Sheetmetal

To modify the Contract Amount by sums included in Change Order Request (COR) #C 023 which covers Direct Purchase Orders (DPO) #C023 Tab Glass/Southwest Sheetmetal.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(5,102,275.49)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	26,796,324.51
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(46,080.50)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	26,750,244.01
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> 
<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>
16 Dec 2010	17 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. TWENTY FOUR (24)**

**BOARD DATE:  
January 18, 2011**

---

ITEM 1) Description: Deduct the cost of the electrical gear and Isemet utility controller materials supplied by Graybar Electric Company, 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 \$20,855.00 will be realized.

Cost of Change: DEDUCT: (\$368,135.00)

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SUMMARY: ITEM 1) DEDUCT: (\$368,135.00)

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**TOTAL COST:** DEDUCT: (\$368,135.00)

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Total Direct Material Purchase amount to date and as a % of original contract: \$5,203,104.71 17.29%

Total Tax Savings to date as a result of Direct Material Purchases: \$313,386.28

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: 2010.12.17 13:42:50 -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: 2011.01.03 15:56:31 -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> 024	<input type="checkbox"/> OWNER
	<b>DATE:</b> 12/14/2010	<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 C024 - Westcoast/Graybar Electric Company

To modify the Contract Amount by sums included in Change Order Request (COR) #C 024 which covers Direct Purchase Orders (DPO) #C024 Westcoast/Graybar Electric Company.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(5,148,355.99)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	26,750,244.01
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(368,135.00) <i>JD</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	26,382,109.01
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, 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> 16 Dec 2010	<b>(Typed name)</b> 17 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. TWENTY FIVE (25)**

**BOARD DATE:  
January 18, 2011**

**ITEM 1) Description:** Deduct the cost of the power pole materials supplied by Consolidated Electrical Distributors, 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 \$2,357.66 will be realized.

**Cost of Change:** DEDUCT: (\$40,818.66)

.....  
**SUMMARY: ITEM 1)** DEDUCT: (\$40,818.66)

.....  
**TOTAL COST:** DEDUCT: (\$40,818.66)

**Total Direct Material Purchase amount to date and as a % of original contract:** \$5,241,565.71 17.42%

**Total Tax Savings to date as a result of Direct Material Purchases:** \$315,743.94

**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=SBSC, ou=Construction Services, email=sue\_bouffard@exms1.sarasota.k12.fl.us, c=US  
Date: 2010.12.17 13:48:27 -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: 2011.01.03 15:57:55 -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> 025 <b>DATE:</b> 12/14/2010	<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 C025 - Westcoast/Consolidated Electrical Distributors, Inc.

To modify the Contract Amount by sums included in Change Order Request (COR) #C 025 which covers Direct Purchase Orders (DPO) #C025 Westcoast/Consolidated Electrical Distributors, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(5,516,490.99)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	26,382,109.01
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(40,818.66)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	26,341,290.35
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,</u> <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>
<u>Jim Robison</u> <b>(Typed name)</b>	<u>Tim Hensley</u> <b>(Typed name)</b>	<u>John Dougherty</u> <b>(Typed name)</b>
<u>16 Dec 2010</u> <b>DATE</b>	<u>17 Dec 2010</u> <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. TWENTY SIX (26)**

**BOARD DATE:  
January 18, 2011**

**ITEM 1) Description:** Deduct the cost of the communication system materials supplied by Graybar Electric, 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 \$18,444.76 will be realized.

**Cost of Change:** DEDUCT: (\$325,024.11)

SUMMARY: ITEM 1) DEDUCT: (\$325,024.11)

**TOTAL COST:** DEDUCT: (\$325,024.11)

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,548,145.06	18.44%
Total Tax Savings to date as a result of Direct Material Purchases:	\$334,188.70	
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@esmail.sarasota.k12.fl.us, c=US  
Date: 2010.12.17 13:55:49 -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: 2011.01.04 12:55:19 -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> 026	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 12/14/2010	<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 C026 - Westcoast/Graybar Electric Company

To modify the Contract Amount by sums included in Change Order Request (COR) #C 026 which covers Direct Purchase Orders (DPO) #C026 Westcoast/Graybar Electric Company.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(5,557,309.65)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	26,341,290.35
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(325,024.11)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be.	\$	26,016,266.24
The Contract Time will be (increased) (decreased) (unchanged) by ( ) days.		( 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,</u> <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>
<u>Jim Robison</u> <b>(Typed name)</b>	<u>Tim Hensey</u> <b>(Typed name)</b>	<u>John Dougherty</u> <b>(Typed name)</b>
<u>16 Dec 2010</u> <b>DATE</b>	<u>17 Dec 2010</u> <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. TWENTY SEVEN (27)

BOARD DATE:  
January 18, 2011

ITEM 1) Description: Deduct the cost of the fire alarm equipment materials supplied by Siemens Industry, 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 \$1,696.17 will be realized.

Cost of Change: DEDUCT: (\$29,132.33)

SUMMARY: ITEM 1) DEDUCT: (\$29,132.33)

**TOTAL COST:** DEDUCT: (\$29,132.33)

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,575,581.22	18.53%
Total Tax Savings to date as a result of Direct Material Purchases:	\$335,884.87	
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@xmail.sarasota.k12.fl.us, c=US  
Date: 2010.12.17 14:02:12 -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: 2011.01.03 15:59:33 -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> 027	<input type="checkbox"/> OWNER
	<b>DATE:</b> 12/14/2010	<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 C027 - Westcoast/Siemens Industry, Inc.

To modify the Contract Amount by sums included in Change Order Request (COR) #C 027 which covers Direct Purchase Orders (DPO) #C027 Westcoast/Siemens Industry, Inc.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(5,882,333.76)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	26,016,266.24
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(29,132.33)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	25,987,133.91
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

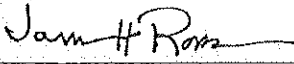
**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede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

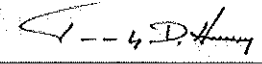
**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

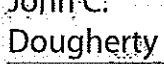
Schenkel & Shultz, Inc.  
**ARCHITECT (Firm name)**  
 677 N. Washington Blvd.

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**  
  
**BY (Signature)**

**ADDRESS**  
  
**BY (Signature)**

**ADDRESS**  
  
**BY (Signature)**

Jim Robison  
**(Typed name)**

Tim Hensley  
**(Typed name)**

John Dougherty  
**(Typed name)**

16 Dec 2010  
**DATE**

17 Dec 2010  
**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. TWENTY EIGHT (28)**

**BOARD DATE:  
January 18, 2011**

**ITEM 1) Description:** Deduct the cost of the lighting fixture materials supplied by Graybar Electric, 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 \$33,335.00 will be realized.

**Cost of Change:** DEDUCT: (\$588,085.00)

**SUMMARY: ITEM 1)** DEDUCT: (\$588,085.00)

**TOTAL COST:** DEDUCT: (\$588,085.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$6,130,331.22	20.38%
Total Tax Savings to date as a result of Direct Material Purchases:	\$369,219.87	
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: 2010.12.17 14:09:42 -0500

**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: 2011.01.03 16:00:52 -0500

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> 028	<b>OWNER</b> <input type="checkbox"/>
	<b>DATE:</b> 12/14/2010	<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 C028 - Westcoast/Graybar Electric Company

To modify the Contract Amount by sums included in Change Order Request (COR) #C 028 which covers Direct Purchase Orders (DPO) #C028 Westcoast/Graybar Electric Company.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(5,911,466.09)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	25,987,133.91
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(588,085.00) <i>DR</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	25,399,048.91
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, Construction Services Department 7895 Fruitville Road
<b>ADDRESS</b> <i>Jim H Robson</i>	<b>ADDRESS</b> <i>John C. Dougherty</i>	<b>ADDRESS</b> <i>John C. Dougherty</i>
<b>BY (Signature)</b> Jim Robson	<b>BY (Signature)</b> Tim Hensley	<b>BY (Signature)</b> John Dougherty
<b>(Typed name)</b> 16 Dec 2010	<b>(Typed name)</b> 17 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. TWENTY NINE (29)**

**BOARD DATE:  
January 18, 2011**

---

ITEM 1) Description: Deduct the cost of the door, frame and hardware materials supplied by SBS/Hollow Metal Specialists, LLC. 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 \$37,874.40 will be realized.

Cost of Change: DEDUCT: (\$668,281.02)

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SUMMARY: ITEM 1) DEDUCT: (\$668,281.02)

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TOTAL COST: DEDUCT: (\$668,281.02)

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Total Direct Material Purchase amount to date and as a % of original contract: \$6,760,737.84 22.47%

Total Tax Savings to date as a result of Direct Material Purchases: \$407,094.27

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: 2010.12.17 14:31:04 -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: 2011.01.03 16:02:21 -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> 029 <b>DATE:</b> 12/14/2010	<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 C029 - SBS/Hollow Metal / SBS/Hollow Metal Specialties, LLC

To modify the Contract Amount by sums Included in Change Order Request (COR) #C 029 which covers Direct Purchase Orders (DPO) #C029 SBS/Hollow Metal / SBS/Hollow Metal Specialties, LLC.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(6,499,551.09)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	25,399,048.91
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(668,281.02)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	24,730,767.89
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**

**ADDRESS**

**ADDRESS**  
John C. Dougherty

**BY (Signature)**  
Jim Robison

**BY (Signature)**  
Tim Hensley

**BY (Signature)**  
John Dougherty

**(Typed name)**

**(Typed name)**

**(Typed name)**

**DATE** 20 DEC 2010

**DATE** 20-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.