

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/22/2013 SCHOOL BOARD MEETING							
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	54	\$19,799,904.00	\$27,413.00	\$19,827,317.00	Add back unused portion of direct material purchase order to CMC ReBar.	\$0.00 R
The Landings - Window Replacement (Maroon Awning, 1st Floor)	Jon F. Swift, Inc.	1	\$61,075.47	\$36,122.22	\$97,197.69	Changes to the contract sum due to modifications done.	\$0.00 R
Venice High School Rebuild - Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	70	\$22,642,758.92	(\$4,870.00)	\$22,635,788.92	Deduct remaining chain link fencing that has not been installed by Smith Fence from Phase 1 contract.	\$0.00 R
Venice High School Rebuild - Phase 1	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	71	\$22,635,788.92	(\$97,014.00)	\$22,538,774.92	See the attached multiple change order description items. (delete cost of change)	\$0.00 R
Venice High School Rebuild - Phase 2	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	54	\$29,630,929.91	\$97,014.00	\$29,727,943.91	See the attached multiple change order description items. (add cost of change)	\$0.00 A
Venice High School Rebuild-Site Improvements	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	18	\$7,202,271.00	\$6,970.00	\$7,209,241.00	Add the value of remaining chain link fencing work deducted in Phase 1 CO 70, not completed in Phase 1 contract.	\$0.00 R

\$63,535.22

TOTAL IN TAX SAVINGS: \$0.00

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 54

BOARD DATE: January 22, 2013

ITEM 1) Description: Add back for unused portion of direct material purchase order to CMC ReBar.

Reason for Change: The unused portion of a direct material purchase order along with the associated sales tax, if not used, is added back into the Construction manager's contract.

Cost of Change: ADD: \$27,413.00

SUMMARY: ITEM 1) ADD: \$27,413.00

TOTAL COST: ADD: \$27,413.00

Total Direct Material Purchase amount to date and as a % of original contract: \$5,712,836.79 0.00%

Total Tax Savings to date as a result of Direct Material Purchases: \$344,670.21

Change Orders to date and as a % of original contract: \$20,995.00 0.081%

SUBMITTED BY:

Paul J. Pitcher
Digitally signed by Paul J. Pitcher
DN: cn=Paul J. Pitcher, o=Construction Services,
ou=School Board of Sarasota County,
email=paul_pitcher@sarasota.k12.fl.us, c=US
Date: 2013.12.19 07:40:40 -0500
Paul J. Pitcher, Project Manager

Mark Smith
Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Sarasota County
School Board, ou=Construction Services,
email=mark_smith@sarasota.k12.fl.us,
c=US
Date: 2013.12.19 11:16:25 -0500

is this a Design/Build continuing contract project? Yes ___ No / If Yes, enter this C.O. amount here = \$

CHANGE ORDER SUMMARY

PROJECT NAME:

The Landings-Window Replacement (Maroon Awning, 1st Floor)

CHANGE ORDER NO. (1)

BOARD DATE: January 22, 2013

ITEM 1) Description: Changes to the contract sum due to modifications done.

Reason for Change: Remove and dispose of existing awnings and add new awnings.

Cost of Change: INCREASE: \$36,122.22

SUMMARY: ITEM 1) INCREASE: \$36,122.22

TOTAL COST: INCREASE: \$36,122.22

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

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

Change Orders to date and as a % of original contract:

SUBMITTED BY:


Jody Dunas, Director of Facilities Services

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.C. amount here: \$36,122.22

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Change Order

PROJECT (Name and address): 1970 Landings First Floor Window Repair 1970 Landings Blvd Sarasota, Florida 34231	CHANGE ORDER NUMBER: C01 DATE: 12/11/2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon P. Swift, Inc. 2221 6th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 08, 2013 CONTRACT FOR: General Construction	


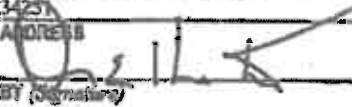
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisplayed amount attributable to previously executed Construction Change Directives)
As per attached Change Proposal #1

The original Contract Sum was	\$	61,675.47
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	61,675.47
The Contract Sum will be increased by this Change Order in the amount of	\$	35,122.23
The new Contract Sum including this Change Order will be	\$	97,197.99

The Contract Time will be increased by 90 (ninety) days.
The date of Substantial Completion as of the date of this Change Order therefore is March 1, 2013

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directives 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.

ARCHITECT (Firm name)	Jon P. Swift, Inc.	Sarasota County School Board
CONTRACTOR (Firm name)	2221 6th Street, Sarasota, Florida 34237	1960 Landings Blvd, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
BY (Signature)		
(Typed name)	Leigh Harris, Project Manager	Don Hengeman, Assistant Director
DATE	Dec. 11, 2012	12/13/12

CHANGE ORDER SUMMARY

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

CHANGE ORDER NO. SEVENTY (70)

**BOARD DATE:
January 22, 2013**

ITEM 1) Description: Deduct the remaining chain link fencing that has not been installed by Smith Fence from the Phase 1 contract.

Reason for Change: This change will enable us to close out the Phase 1 contract and fencing subcontract. This work will be picked up in the Site Improvements contract in Change Order number 18.

Cost of Change: DEDUCT: (\$6,970.00)

SUMMARY: ITEM 1) DEDUCT: (\$6,970.00)

TOTAL COST: DEDUCT: (\$6,970.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,342,620.04	27.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$502,757.20	
Change Orders to date and % of original contract:	-\$417,433.84	-1.309%

SUBMITTED BY:	Sue Bouffard <small>Digitally signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_bouffard-external@sarasota.k12.fl.us, c=US Date: 2012.12.17 14:11:18 -0500</small>	Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Dep., ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US Date: 2012.12.18 06:46:0500</small>
	Sue Bouffard, Project Manager	

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



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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 070	OWNER <input type="checkbox"/>
	DATE: 12/14/2012	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-27546900	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	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.)

Delete the remaining chain link fencing that has not been installed at the Service Yard and the two transformers in the Service Yard and by CEP that are part of the Phase 1 Contract Documents. All work shall be in accordance with the document enumeration in Exhibit No. 1.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(9,255,841.08)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,642,758.92
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(6,970.00)
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	22,635,788.92
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.
Sarasota, FL 34236

ADDRESS

Digitally signed by James H. Robison
Date: 2012.12.17 09:10:22 -0500

BY (Signature)

Jim Robison (Typed name)

17 December 2012 DATE

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
8433 Enterprise Circle, Suite 100
Bradenton, FL 34202

ADDRESS

BY (Signature)

Tim Hensey (Typed name)

17 Dec. 2012 DATE

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

ADDRESS

Mark Smith
BY (Signature)

Mark D. Smith (Typed name)

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. SEVENTY ONE (71)

**BOARD DATE:
January 22, 2013**

ITEM 1)	<u>Description:</u>	Deduct the remaining aluminum security fencing and gates that have not been installed by Mullet's Aluminum from the Phase 1 contract.
	<u>Reason for Change:</u>	This change will enable us to close out the Phase 1 contract and aluminum fencing and gates subcontract. This work will be picked up in the Phase 2 contract in Change Order number 54.
	<u>Cost of Change:</u>	DEDUCT: (\$16,616.00)
ITEM 2)	<u>Description:</u>	Deduct the remaining concrete and masonry work that has not been installed by Southwest Construction from the Phase 1 contract.
	<u>Reason for Change:</u>	This change will enable us to close out the Phase 1 contract and concrete and masonry subcontract. This work will be picked up in the Phase 2 contract in Change Order number 54.
	<u>Cost of Change:</u>	DEDUCT: (\$51,300.00)
ITEM 3)	<u>Description:</u>	Deduct the remaining roofing work that has not been installed by Crowther Roofing from the Phase 1 contract.
	<u>Reason for Change:</u>	This change will enable us to close out the Phase 1 contract and roofing subcontract. This work will be picked up in the Phase 2 contract in Change Order number 54.
	<u>Cost of Change:</u>	DEDUCT: (\$4,200.00)
ITEM 4)	<u>Description:</u>	Deduct the remaining hollow metal doors, frames and hardware work that has not been installed by Hollow Metal Specialists from the Phase 1 contract.
	<u>Reason for Change:</u>	This change will enable us to close out the Phase 1 contract and hollow metal doors, frames and hardware subcontract. This work will be picked up in the Phase 2 contract in Change Order number 54.
	<u>Cost of Change:</u>	DEDUCT: (\$1,395.00)
ITEM 5)	<u>Description:</u>	Deduct the remaining painting work that has not been installed by Mailloux and Sons Painting from the Phase 1 contract.
	<u>Reason for Change:</u>	This change will enable us to close out the Phase 1 contract and painting subcontract. This work will be picked up in the Phase 2 contract in Change Order number 54.
	<u>Cost of Change:</u>	DEDUCT: (\$6,017.00)
ITEM 6)	<u>Description:</u>	Deduct the remaining walkway canopy work that has not been installed by Dittmer Aluminum from the Phase 1 contract.
	<u>Reason for Change:</u>	This change will enable us to close out the Phase 1 contract and walkway canopy subcontract. This work will be picked up in the Phase 2 contract in Change Order number 54.
	<u>Cost of Change:</u>	DEDUCT: (\$10,284.00)
ITEM 7)	<u>Description:</u>	Deduct the remaining fire sprinkler work that has not been installed by Alert Fire Sprinkler from the Phase 1 contract.
	<u>Reason for Change:</u>	This change will enable us to close out the Phase 1 contract and fire sprinkler subcontract. This work will be picked up in the Phase 2 contract in Change Order number 54.
	<u>Cost of Change:</u>	DEDUCT: (\$2,350.00)

ITEM 8) Description: Deduct the remaining electrical work that has not been installed by Westcoast Electric from the Phase 1 contract.

Reason for Change: This change will enable us to close out the Phase 1 contract and electrical subcontract. This work will be picked up in the Phase 2 contract in Change Order number 54.

Cost of Change: DEDUCT: (\$4,000.00)

SUMMARY: ITEM 1) DEDUCT: (\$16,612.00)
 ITEM 2) DEDUCT: (\$51,350.00)
 ITEM 3) DEDUCT: (\$4,300.00)
 ITEM 4) DEDUCT: (\$1,295.00)
 ITEM 5) DEDUCT: (\$0,917.00)
 ITEM 6) DEDUCT: (\$10,254.00)
 ITEM 7) DEDUCT: (\$2,350.00)
 ITEM 8) DEDUCT: (\$4,000.00)

TOTAL COST: DEDUCT: (\$97,014.00)

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,342,620.04	27.73%
Total Tax Savings to date as a result of Direct Material Purchases:	\$502,757.20	
Change Orders to date and % of original contract:	-\$514,447.84	-1.613%

SUBMITTED BY:	<p>Sue Bouffard <small>Original, signed by Sue Bouffard DN: cn=Sue Bouffard, o=SBSC, ou=Construction Services, email=sue_bouffard@xmail.sarasota.k12.fl.us, c=US Date: 2012.12.17 15:16:52 -0500</small></p> <p>Sue Bouffard, Project Manager</p>	<p>Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US Date: 2012.12.18 09:09:23 -0500</small></p>
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Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34265	CHANGE ORDER NUMBER: 071	OWNER <input type="checkbox"/>
	DATE: 12/14/2012	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0820127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	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.)

Delete the remaining scope of work that has not been installed at the Cafe Service Yard including Concrete and Masonry, Metal Coping on CMU Wall, Gate Hardware, Painting, Aluminum Canopy Installation, Fire Sprinklers, and Electrical work that are part of the Phase 1 Contract Documents. This scope of work will be added to the Phase 2 Contract. All work shall be in accordance with the document enumeration in Exhibit No. 1.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	31,898,600.00
The net change by previously authorized Change Orders	\$	(9,262,811.08)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	22,635,788.92
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	(97,014.00) <i>dd</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	22,538,774.92
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.
Sarasota, FL 34236
ADDRESS

Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane
CONTRACTOR (Firm name)
8433 Enterprise Circle, Suite 100
Bradenton, FL 34202
ADDRESS

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

James H. Rolison
BY (Signature)
Digitally signed by James H. Rolison
Date: 2012.12.17 07:18:02 -0500

Tim Hensey
BY (Signature)

Mark Smith
BY (Signature)

Jim Rolison
(Typed name)
17 December 2012
DATE

Tim Hensey
(Typed name)
17 Dec. 2012
DATE

Mark D. Smith
(Typed name)
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 REBUILD - PHASE 2**

CHANGE ORDER NO. FIFTY FOUR (54)

BOARD DATE:
January 22, 2013

-
- | | |
|---------|--|
| ITEM 1) | <u>Description:</u> Add the value of the remaining aluminum security fencing and gates work deducted in Phase 1 Change Order number 71 that was not completed in Phase 1 to this contract. |
| | <u>Reason for Change:</u> The Phase 1 contract and subcontracts will be closed out and the remaining work will be completed in this contract. |
| | <u>Cost of Change:</u> ADD: \$16,618.00 |
| ITEM 2) | <u>Description:</u> Add the value of the remaining concrete and masonry work deducted in Phase 1 Change Order number 71 that was not completed in Phase 1 to this contract. |
| | <u>Reason for Change:</u> The Phase 1 contract and subcontracts will be closed out and the remaining work will be completed in this contract. |
| | <u>Cost of Change:</u> ADD: \$51,350.00 |
| ITEM 3) | <u>Description:</u> Add the value of the remaining roofing work deducted in Phase 1 Change Order number 71 that was not completed in Phase 1 to this contract. |
| | <u>Reason for Change:</u> The Phase 1 contract and subcontracts will be closed out and the remaining work will be completed in this contract. |
| | <u>Cost of Change:</u> ADD: \$4,200.00 |
| ITEM 4) | <u>Description:</u> Add the value of the remaining hollow metal doors, frames and hardware work deducted in Phase 1 Change Order number 71 that was not completed in Phase 1 to this contract. |
| | <u>Reason for Change:</u> The Phase 1 contract and subcontracts will be closed out and the remaining work will be completed in this contract. |
| | <u>Cost of Change:</u> ADD: \$1,295.00 |
| ITEM 5) | <u>Description:</u> Add the value of the remaining painting work deducted in Phase 1 Change Order number 71 that was not completed in Phase 1 to this contract. |
| | <u>Reason for Change:</u> The Phase 1 contract and subcontracts will be closed out and the remaining work will be completed in this contract. |
| | <u>Cost of Change:</u> ADD: \$6,917.00 |
| ITEM 6) | <u>Description:</u> Add the value of the remaining walkway canopy work deducted in Phase 1 Change Order number 71 that was not completed in Phase 1 to this contract. |
| | <u>Reason for Change:</u> The Phase 1 contract and subcontracts will be closed out and the remaining work will be completed in this contract. |
| | <u>Cost of Change:</u> ADD: \$10,284.00 |

ITEM 7) Description: Add the value of the remaining fire sprinkler work deducted in Phase 1 Change Order number 71 that was not completed in Phase 1 to this contract.

Reason for Change: The Phase 1 contract and subcontracts will be closed out and the remaining work will be completed in this contract.

Cost of Change: ADD: \$2,350.00

ITEM 8) Description: Add the value of the remaining electrical work deducted in Phase 1 Change Order number 71 that was not completed in Phase 1 to this contract.

Reason for Change: The Phase 1 contract and subcontracts will be closed out and the remaining work will be completed in this contract.

Cost of Change: ADD: \$4,000.00

SUMMARY: ITEM 1)	ADD:	\$16,618.00
ITEM 2)	ADD:	\$51,350.00
ITEM 3)	ADD:	\$4,200.00
ITEM 4)	ADD:	\$1,295.00
ITEM 5)	ADD:	\$6,917.00
ITEM 6)	ADD:	\$10,284.00
ITEM 7)	ADD:	\$2,350.00
ITEM 8)	ADD:	\$4,000.00

TOTAL COST: ADD: \$97,014.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,326,812.33	24.97%
Total Tax Savings to date as a result of Direct Material Purchases:	\$564,846.15	
Change Orders to date and % of original contract:	-\$143,021.39	-0.359%

SUBMITTED BY: Sue Bouffard Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SSSC,
ou=Construction Services,
email=sue_bouffard@esmail.sarsac.k12.fl.us,
c=US
Date: 2012.12.17 15:25:55 -05'00' Mark Smith Digitally signed by Mark Smith
DN: cn=Mark Smith, o=Alachua County School
Board, ou=Construction Services,
email=mark_smith@acs.k12.fl.us, c=US
Date: 2012.12.18 09:11:41 -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 = _____



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Change Order

PROJECT: (Name and address) Venice High School - Rebuild Phase 2 One Indian Avenue, Venice, FL 34285	CHANGE ORDER NUMBER: 054 DATE: 12/14/2012 CONTRACTOR'S PROJECT NUMBER: 275339000	<input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	ARCHITECT'S PROJECT NUMBER: 0920127 CONTRACT DATE: 12/6/2011 CONTRACT FOR: Venice High School Phase 2	

The Contract is changed as follows:

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

Add the remaining scope of work that has not been installed at the Cafe Service Yard including Concrete and Masonry, Metal Coping on CMU Wall, Gate Hardware, Painting, Aluminum Canopy Installation, Fire Sprinklers, and Electrical work that are part of the Phase 1 Contract Documents. This scope of work will be added to the Phase 2 Contract. All work shall be in accordance with the document enumeration in Exhibit No. 1.

The original (Contract Sum) Guaranteed Maximum Price) was	\$	39,811,580.00
The net change by previously authorized Change Orders	\$	(10,180,650.09)
The (Contract Sum) Guaranteed Maximum Price) prior to this Change Order was	\$	29,630,929.91
The (Contract Sum) Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	97,014.00
The new (Contract Sum) Guaranteed Maximum Price), including this Change Order, will be	\$	29,727,943.91
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.
Sarasota, FL 34236

Gilbane Building Company as successor in interest to W.G. Mills, Inc.
CONTRACTOR (Firm name)
8433 Enterprise Circle, Ste 100
Bradenton, FL 34202

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

ADDRESS
Digitally signed by Jim Robison
Robison
Ca. e. 2012.12.17 09:19:27 -0500

ADDRESS

ADDRESS

BY (Signature)
Jim Robison
(Typed name)

BY (Signature)
Tim Hensey
(Typed name)

BY (Signature)
Mark D. Smith
(Typed name)

17 December 2012
DATE

17 Dec. 2012
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 - SITE IMPROVEMENTS**

CHANGE ORDER NO. EIGHTEEN (18)

**BOARD DATE:
January 22, 2013**

ITEM 1)	<u>Description:</u>	Add the value of the remaining chain link fencing work deducted in Phase 1 Change Order number 70 that was not completed in Phase 1 to this contract.
	<u>Reason for Change:</u>	The Phase 1 contract and subcontracts will be closed out and the remaining work will be completed in this contract.
	<u>Cost of Change:</u>	ADD: \$6,970.00

SUMMARY: ITEM 1)	ADD:	\$6,970.00
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TOTAL COST:	ADD:	\$6,970.00
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Total Direct Material Purchase amount to date and as a % of original contract:	\$369,510.49	5.16%
Total Tax Savings to date as a result of Direct Material Purchases:	\$22,320.51	
Change Orders to date and % of original contract:	\$6,970.00	0.092%

SUBMITTED BY:	Sue Bouffard <small>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: 2012.12.17 14:21:45 -0500</small>	Mark Smith <small>Digitally signed by Mark Smith DN: cn=Mark Smith, o=Sarasota County School Board, ou=Construction Services, email=mark_smith@sarasota.k12.fl.us, c=US Date: 2012.12.18 09:35:0500</small>
	Sue Bouffard, Project Manager	

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 Site Improvements 271 Bahama Street, Venice Florida 34285	CHANGE ORDER NUMBER: 018 DATE: 12/14/2012	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Gibane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	CONTRACTOR'S PROJECT NUMBER: 21007-276447000 ARCHITECT'S PROJECT NUMBER: 0920127-1 CONTRACT DATE: 5/18/2010 CONTRACT FOR: Site Improvements	

The Contract is changed as follows:

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

Add the remaining Chain Link Fencing that has not been installed at the Service Yard and the two (2) transformers in the Service Yard and by CEP that are part of the Phase 1 Contract Documents. All work shall be in accordance with the document enumeration in Exhibit No. 1.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	7,594,102.00
The net change by previously authorized Change Orders	\$	(391,831.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	7,202,271.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	6,970.00 <i>22</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	7,209,241.00
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.
 Sarasota, FL 34236

Gibane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibane
CONTRACTOR (Firm name)
 8433 Enterprise Circle, Suite 100
 Bradenton, FL 34202

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

ADDRESS

ADDRESS

ADDRESS

[Signature]
 Digitally signed by James H. Robison
 Date: 2012.12.17 07:14:56 -0500

[Signature]

Mark Smith
Digitally signed by Mark D. Smith
 DN: cn=Mark D. Smith, o=School Board of Sarasota County, ou=Construction Services Department, email=msmith@sbcsd.org, c=US
 Date: 2012.12.17 09:42:00 -0500

BY (Signature)

BY (Signature)

BY (Signature)

Jim Robison
 (Typed name)

Tim Hensey
 (Typed name)

Mark D. Smith
 (Typed name)

17 December 2012
DATE

17 Dec. 2012
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.