CONSTRUCTION SERVICES CHANGE ORDERS

		αĽ	œ	α	α	4	œ
SALES TAX SAVINGS *		\$0.00	\$0.00	\$0.0¢	\$0.00	\$0.00	\$0.00
EXPLANATION (see attached)	SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/22/2013 SCHOOL BOARD MEETING	\$19,827,317.00 Add back unused protion of direct material purchase order to CMC ReBar.	Changes to the contract sum due to modifications done.	Deduct remaining chain link fencing that has not been installed by Smith Fence from Phase 1 contract.	\$22,538,774.92 See the attached multiple change order description items. (delete cost of change)	See the attached multiple change order description items. (add cost of change)	\$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.
REVISED	ND/OR RATIFICATION	\$19,827,317.00	\$97,197.69	\$22,635,788.92	\$22,538,774.92	\$29,727,943.91	\$7,209,241,00
CHANGE	O FOR APPROVAL AR	\$27,413.00	\$36,122.22	(\$5,970.00)	(597,514,00)	\$97,014.00	\$6,970.00
CURRENT CONTRACT AMOUNT	ORDERS PRESENTE	\$19,799,904.00	\$61,075.47	\$22,642,758.92	\$22,635,788.92	\$29,630,929.91	\$7,202,271.00
# 00	NGE (72	Ψ-	70	2	ষ্ট	&
CONTRACTOR	RUCTION SERVICES CH	Willis A. Smith Construction, Inc.	Jon F. Swift, Inc.	Gibane Building Company as successor in interest to W.G. Mirs, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gitbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	Gilbane Building Company as successor in irterest to W. G. Mills, Inc. d/b/a Mills Gilbane
PROJECT	SUMMARY OF CONSTI	North County Technical Center SCTI Phase III	The Landings - Window Replacement (Maroon Awning, 1st Floor)	Venice High School Rebuild - Phase	Venice High School Rebuild - Phase	Venice High School Rebuild - Phase	Venice High School Rebuild-Site Impravements

\$63,535.22

\$0.00

TOTAL IN TAX SAVINGS:

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 purchas	se order to (CMC ReBa	r.
	Reason for Change:	The unused portion of a direct sales tax, if not used, is adde	t material purchase orde I back into the Construc	r along with tion manage	the associ er's contrac	ated it.
	Cost of Change:	ADD:	\$27,413.00			
SUMMARY:	ITEM 1)	ADD:	\$27,413.00	han fagtaregus des nots diagram - abr	da 1544 d 3 Annajo zusky dan 1 yr. 1 dy y	147 a 122 a 167 a 166 d 1
TOTAL COS	T:	ADD:	\$27,413.00	kin Akirin veçara yeraş çoyuyayın	***************************************	,99 M44 9 44 9 44 9 44 9 44 9 44 9 44 9
Total Direct I	Material Purchase amo	unt to date and as a % of origin	al contract: \$5,712,8	36.79		0.00%
Total Tax Sa	vings to date as a resu	It of Direct Material Purchases:	\$344,6	70.21		
Change Orde	ers to date and as a %	of original contract:	\$20,9	95.00		0.081%
SUBMITTED	P11	J. Pitcher Digitally signed by Paul J. Picher, enc. Disconsisted of Sarato enall-paul, pitcher; sarato enall-paul, pitcher; sarato bate-2012-12-10-20-00-40 Pitcher, Project Manager	onstruction Services, a County, te.k12:fl.us, c=US Mar	k Smith	Digit. By signed by Mark D't. cn=Mark Smith, o= School Board, ou=Cons enc@sonsek_smith_law L=US D=e: 2012.12.19 11:16.	Samsora County ti ration Services, austacki Z./Lus.
s this a Desi	an/Build continuing cor	atract project? Yes No Y	/ If Vac enter this C.O.	omo int he	- C	



PROJECT (Name and address):	CHANGE ORDER NUMBER: 054	
SCTI- Phase III	DATE: November 20, 2012	OWNER:
4748 Beneva Road	DATE, 140 VOLIDGE 20, 2012	ARCHITECT:
Sarasota, Florida 34233		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: M
Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd, N.	CONTRACT DATE: January 17, 2012	OTHER:
Saraseta, Flerida 34240	CONTRACT FOR: General Construction	Other.
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable, any undispute Add back for unused portion of Owner pa CMC Rebar \$25,860.96 Sales Tax \$ 1,552.04	ed amount attributable to previously executed (Construction Change Directives)
The original Contract Sum was The net change by previously authorized of The Contract Sum prior to this Change Or The Contract Sum will be increased by th The new Contract Sum including this Cha	der was is Change Order in the amount of	\$ 25,865,707.00 \$ -6,065,803.00 \$ 19,799,904.00 \$ 27,413.00 \$ 19,827,317.00
The Contract Time will be increased by Z The date of Substantial Completion as of	ero (0) days. the date of this Change Order therefore is Octob	
open authorized by Construction Change	duanges in the Contract Sum, Contract Time or Directive until the cost and time have been agre is executed to supersede the Construction Cha	ed mon by both the Owner and
NOT WALLD UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	ર
Schenkel Shaltz Architecture	Willis A. Smith Construction, Inc.	School Board of Sarasota County
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
677 N. Washington Blyd	5001 Lakewood Ranch Blvd. N.	1960 Landings Blvd.
Sarasota, Florida 34236 ADDRESS	Sarasota, Florida 34240 ADDRESS	Sarasota, Florida 34231 ADDRESS
	Brand Stan Databay a good by Bargarin W 8' and	Mark Smith
3Y (Signature)	BY (Signature)	BY (Signature)
James Robison	Benjamin W. Sasse	Mark D. Smith
Project Architect	Sr. Project Manager	Director Construction Services
(Typed name)	(Typed name)	(Typed name)
30 Nevember 2012		
DATE	DATE	DATE

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 con	tract sum due to modifications done.	
	Reason for Change:	Remove and dispos	e of existing awnings and add new awni	ngs.
	Cost of Change:	INCREASE:	\$38,122.22	
SUMMARY:	ПЕМ 1)	MCREASE:	\$36,122.22	wik berjalaman kuraa bira da kasa da Selim inda Lidi Sebilik inda Se
TOTAL COS	****	MCREASE:	*35, 122.22	hydyggggggggggggggggggggggggggggggggggg
	Vigiterial Purchase amo		— : <u>принитили с вайцира</u> у Т	0.00%
	ers to date and as a %		\$36,122.22	59.144%
SUBMITTED	Jody Du	nlas, Director of F		
le this a Desi	an/Build dontiríuina cor	tract project? Yes X	No / If Yes, onter this C.C. amount h	iere: \$35,122.22



PROMICE (Name and address);	CHANGE ORDER MUMBER: 001	OWNER: [
1970 Landings Float Floar Wholese Standar	DATE: 12/11/2012	ARCHITECT:
1970 Landing, Flyd		CONTRACTOR:
Sarmula, Florida 34231	West in the second of the seco	FIELD:
TO CONTRACTOR (Plane and coldram):	ARCHITECT'S PROJECT NUPSER:	
Jon P. Swift, Inc. 2221 Min Street	CONTRACT DATE: April 03, 2013	OTHER: []
Sametin, Plazida S (237	GONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLI (Include, where applicable, any analysis As per attached Change Proposal #1	(1985) Al consuest estribuicible to proviously executed C	bastrotisa Claras Lireviva)
The original Contract Sum was		61,075,47
The act charge by preciously malacined (Charges Cratera	\$ 0.00
The Control Sum price to this Change O. The Control Sum will be incremed by th	Mag will	41,075.47
Tiene Control Som helden this Co.	and Code, oill ps	36,122.22 97,197,39
The Contract Time will be increased by 9 The date of Substantial Completion as of 1	O (sinety) days. the date of this Chatge Onlar theories is Marc	
been authorized by Construction Channe !	oth the Links Carin at Sum, Control Times Observatives will the contact time have been again in control to an association Control des Chi-	of their lay both the Carner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	Ł
-	Jon P. Swife, Inc.	Saranda, County School Hoard
ARCHITECT (Plan same)	COLUMN COLUMN (FILES EXTERN)	OWNER (Firm name)
	2221 Sth Street, Street, Florida 34237	1960 Landings Blvd, Sarason, Florida
ADDIESE	ADDRESS / Alexander	AND TREES
iy (Signatura)	W (S surve)	HT (Signature)
	Leina Floria, Project Manager	Don He agent, Amin'nt Director
(Tyrefeat.co)	(1) year name)	(Type death of the Control
DATE:	DEL. 11, 2012.	12/13/12
LIMI S	DATE	DATE

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: (56.970.00)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% Sue Bouffard Strices, pourfard-vertrail-serasora.h12.flus, errail-vertrail-serasora.h12.flus, Mark Smith c=US Date: 2012,12,17 14;13:18 -05'00' SUBMITTED BY: Sue Bouffard, Project Manager Is this a Design/Build continuing contract project? Yes No_X / If Yes, enter this C O, amount here. = \$



All the little die of the state		<u> </u>
PROJECT: (Name and address)	CHANGE ORDER NUMBER: 0	70 OWNER □
Venice High School - Rebuild Phase I	DATE: 12/14/2012	ARCHITECT []
One Indian Avenue, Venice, Florida 34286	CONTRACTOR'S PROJECT N	
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBER	CONTRACTOR LI
Gilbane Building Company as successor in	n Interest	0920127 💛 🖂 FIELD 🔲
to W.G. Mills, Inc d/b/a Mills/Gilbane 8433 Enterprise Circle, Suite 100	CONTRACT DATE: 11/16/2010	OTHER []
Bradenton, FL 34202	CONTRACT FOR: Venice High	School Rebuild Phase I
he Contract is changed as follows:		
	d amount attributable to previously	executed Construction Change Directives.)
Delete the remaining chain link fencing the	it has not been installed at the Service Ya	erd and the two transformers in the Service Yard and redance with the document enumeration in Exhibit
	in the first of the second of	. 47 . 47
he original (Contraction) (Squaranteed)	Maximum Price) was	31,898,600.00
he net change by previously authorized (Change Orders	\$ (9,255,841.08)
he (ConcocoSoco)(Guaranteed Maximus	m Price) prior to this Change Order	was \$ 22,642,758.92
he (ContractStant) (Quaranteed Maximum y this Change Order in the amount of	· = ,	
he new (Contract Sym) (Guaranteed Max	cimum Price), including this Change	(6,976.00) Order, will be \$
he Contract Time will be (increased) (dec	,-	22,635,788.92 days.
he date of Substantial Completion as of the		20V E
NOTE: This Change Order does not include that have been authorized by Construction (Iwner and Contractor, in which case a Cha	Change Directive until the cost and ti	me have been agreed upon by both the
OT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.	
		The School Board of Sarasota County
Schenkel & Shuitz, inc.	Gilbane Building Company as successor in	THE SCHOOL DONLD OF SELECTION CONTIN.
CONTECT (Firm name) CO	NTRACTOR (WIGH Millander d/b/a Mills Gilbane	OWNERoddem name)
RCHITECT (Firm name) CO	NTRACTOR (WIGH Millander d/b/a Mills Gilbane	OWNERoddem name)
RCHITECT (Firm name) CO 677 N. Washington Bivd. Sarasota, FL 34236		
RCHITECT (Firm name) CO 677 N. Washington Bivd. Sarasota, FL 34236	NTNR 1016 (WA) Millanlep dro/a Mills Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	OWNIRQEGem name) Construction Services Department 7895 Fruitville Road ADDRESS
RCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236 DRESS AD Digitally signed 5 James H Robiton Date: 2012.12.17 0 10:22-05 60	NTNR 1016 (WA) Millanlep dro/a Mills Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202	OWNERQEGEN name) Construction Services Department 7895 Fruitville Road ADDRESS Mark Smith
RCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236 DRESS AD Digitally signed 5 James H Robiton Date: 2012.12.17 0 10:22 -00 66 ((Signature) BY	ONTRICATION (Wife Miller lep dro/a Mills Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202 ORESS (Signature)	OWNERGEdem name) Construction Services Department 7895 Fruitville Road ADDRESS Mark Smith BY (Signature)
RCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236 DRESS AD Olghally signed 5 James H Roblicon Date: 2012.12.17 0 10:22-05 66 BY Jim Robison	NTRICOTION (Wife Milenles divide Mile Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202 DRESS (Signature) Tim Hensey	OWNERQEGEM name) Construction Services Department 7895 Fruitville Road ADDRESS Mark Smith BY (Signature) Mark D. Smith
RCHITECT (Firm name) CO 677 N. Washington Blvd. Sarasota, FL 34236 DRESS AD Olghally signed 5 James H Roblicon Date: 2012.12.17 0 10:22-05 66 BY Jim Robison	ONTRICATION (Wife Miller lep dro/a Mills Gilbane 8433 Enterprise Circle, Suite 100 Bradenton, FL 34202 ORESS (Signature)	OWNERGEdem name) Construction Services Department 7895 Fruitville Road ADDRESS Mark Smith BY (Signature)

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.

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

CHANGE ORDER NO. SEVENTY ONE (71)

BOARD DATE: January 22, 2013

ITEM 1)	Description:	Deduct the remaining aluming Mullet's Aluminum from the P	um security fencing and gates that have not been installed by hase 1 contract.
	Reason for Change:	This change will enable us to subcontract. This work will be	close out the Phase 1 contract and aluminum fencing and gates e picked up in the Phase 2 contract in Change Order number 54.
	Cost of Change:	DEDUCT:	(\$16,618.00)
ITEM 2)	Description:	Deduct the remaining concre Construction from the Phase	ete and masonry work that has not been installed by Southwest 1 contract.
	Reason for Change:	This change will enable us subcontract. This work will be	to close out the Phase 1 contract and concrete and masonry a picked up in the Phase 2 contract in Change Order number 54.
	Cost of Change:	DEDUCT:	(\$51,350.00)
ITEM 3)	Description:	Deduct the remaining roofing Phase 1 contract.	work that has not been installed by Crowther Roofing from the
	Reason for Change:		o close out the Phase 1 contract and roofing subcontract. This Phase 2 contract in Change Order number 54.
	Cost of Change:	DEDUCT:	(\$4,200,00)
ITEM 4)	Description:		v metal doors, frames and hardware work that has not been cialists from the Phase 1 contract.
	Reason for Change:	This change will enable us to and hardware subcontract. Order number 54.	close out the Phase 1 contract and hollow metal doors, frames This work will be picked up in the Phase 2 contract in Change
	Cost of Change:	DEDUCT:	(\$1,295.00)
ITEM 5)	Description:	Deduct the remaining painting from the Phase 1 contract.	g work that has not been installed by Mailloux and Sons Painting
	Reason for Change:	This change will enable us to work will be picked up in the F	o close out the Phase 1 contract and painting subcontract. This Phase 2 contract in Change Order number 54.
	Cost of Change:	DEDUCT:	(\$6,917.00)
ITEM 6)	Description:	Deduct the remaining walkwa from the Phase 1 contract.	y canopy work that has not been installed by Dittmer Aluminum
	Reason for Change:	This change will enable us subcontract. This work will be	s to close out the Phase 1 contract and walkway canopy picked up in the Phase 2 contract in Change Order number 54.
	Cost of Change:	DEDUCT:	(£10,284,00)
ITEM 7)	Description:	Deduct the remaining fire sprithe Phase 1 contract.	nkler work that has not been installed by Alert Fire Sprinkler from
	Reason for Change:		o close out the Phase 1 contract and fire sprinkler subcontract. the Phase 2 contract in Change Order number 54.
	Cost of Change:	DEDUCT:	(\$2,350.00)

ITEM 8)	Description:	Deduct the renthe Phase 1 co	naining electrical work that has not been installed by Westcoast Electric from otract.
	Reason for Change:	This change wi work will be pic	Il enable us to close out the Phase 1 contract and electrical subcontract. This ked up in the Phase 2 contract in Change Order number 54.
	Cost of Change:	DEDUCT:	(84,000,50)
SUMMARY:	ITEM 1)	DEDUCT:	(\$16,618.00)
	ITEM 2)	DEDUCT:	(\$51,350.00)
	ITEM 3)	DEDUCT:	(\$4.200.03)
	ITEM 4)	DEDUCT:	(\$1.295 (6))
	ITEM 5)	DEDUCT:	(80,017.00)
	ITEM 6)	DEDUCT:	(\$10,254,00)
	ITEM 7)	DEDUCT:	(\$2,350.00)
	ITEM 8)	DEDUCT:	(\$4,000,00)
TOTAL COS	T:	DEDUCT:	(\$97,014.90)
Total Direct	Material Purchase amo	unt to date and a	s a % of original contract: \$8,342,620.04 27.73%
Total Tax Sa	vings to date as a resu	It of Direct Mater	al Purchases: \$502,757.20
Change Orde	ers to date and % of or	iginal contract:	-\$514,447.84 -1.613%
SUBMITTED	BY:	ouffard	cas), 51(filt_Psy 30 = 50 mark) construction Services, [Iesue_boulard@exermail.sarasota.k12.fl
	Sue Bou	iffard, Project I	Manager
Is this a Desi	ign/Build continuing co	ntract project? Y	es No X / It Yes, enter this C.O. amount here: = \$

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Change Order

			ga walit
PROJECT: (Name and address)	CHANGE ORDER NU	MBER: 071	OWNER □
Venice High School - Rebuild Phase I	DATE: 12/14/201	<u> </u> 2	ARCHITECT □
One Indian Avenue, Venice, Florida 34285	CONTRACTOR'S	PROJECT NUMBER:	21034-275469000 CONTRACTOR □
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJE	CT NUMBER:	
Glibane Building Company as successor in I to W.G. Mills, Inc d/b/a Mills/Glibane	nterest CONTRACT DATE:	11/16/2010	V020181
8433 Enterprise Circle, Suite 100	CONTRACT FOR:	Venice High School Re	OTHER []
Bradenton, FL 34202	OOMINAO, TOK,	Venice rigit action in	Spoke I tiese i
The Contract is changed as follows: Include, where applicable, any undisputed		-	
Delete the remaining scope of work that has on CMU Wall Gate Hardware, Painting, Alu Contract Documents. This scope of work wi enumeration in Exhibit No. 1.	ninum Canony ingisilatia:	n ifira Shrinkiars, 200 icib	Calcal Mary filer are part of nic Litese i
	j: "	W	77
	27.2		
	daniana Batan ara		A Comment of the Comm
he original (Contract Succession) Guaranteed N			31,898,600.00 (9,262,811.08)
he net change by previously authorized C	_		
he (Contrast Sun) (Quaranteed Maximum			\$ 22,635,788.92
he (Contract Sum) (Guaranteed Maximun y this Change Order in the amount of	1 Price) will be (increa	sed) (decreased) (uncl	\$X\$\$\$\$\text{\$7,014.00}
he new (Contract Sum) (Guaranteed Max	imum Price), including	g this Change Order, w	ill be \$
he Contract Time will be (increased) (dec	reased) (unchanged) by	y	0 (22,036) 14.02 days.
he date of Substantial Completion as of th	e date of this Change	Order, therefore, is	
NOTE: This Change Order does not include hat have been authorized by Construction C Dwner and Confractor, in which case a Cha	Change Directive until t	the cost and time have i	been agreed upon by both the
OT VALID UNTIL SIGNED BY THE ARCHITE	CT, CONTRACTOR AN	D OWNER.	
	: Glibane Sufiding Company	one autocessor in T	he School Board of Sarasota County,
Schenkel & Shultz Inc. RCHITECT (Firm name) COL	NTRACTOR (PVA: Miles by	d/b/a Mille Glibane OWNER	(Pilan name)
677 N. Washington Blvd. Sarasota, FL 34236	8433 Enterprise Circle, Bradenion, FL 34202	, Suite 100 C	onstruction Services Department 895 Fruitville Road
DDRESS ADI	DRESS	ADDRE	
Digitally sign: 1 by James H Rolsson Date: 2012.12.17 07:18:02-05:00	(1 m) 1 - 4.	Day Mar	KSmith Bard one main and shallow
((Signature) BY	(Signature)	BY (Sig	nature)
	Tim Hensey		lark D. Smith
yped name) (T)	ped name)	(Typed	
*** U ii tuli, mi silm		MA - • `	
17 December 2012	17 Dec. 20	112	

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PROJECT MAME: VENICE HIGH SCHOOL REBUILD - PHASE 2

CHANGE ORDER NO. FIFTY FOUR (54)

BOARD DATE: January 22, 2013

ITEM 1)	Description:		ining aluminum security fencing and gates work deducted r number 71 that was not completed in Phase 1 to this	
	Reason for Change:	The Phase 1 contract and will be completed in this co	subcontracts will be closed out and the remaining work ontract.	
	Cost of Change:	ADD:	\$16,618.00	
ITEM 2)	Description:		aining concrete and masonry work deducted in Phase 1 that was not completed in Phase 1 to this contract.	
	Reason for Change:	The Phase 1 contract and will be completed in this co	subcontracts will be closed out and the remaining work ontract.	
	Cost of Change:	ADD:	\$51,350.00	
iTEM 3)	Description:	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.		
	Reason for Change:	The Phase 1 contract and will be completed in this co	f subcontracts will be closed out and the remaining work ontract.	
	Cost of Change:	ADD:	\$4,200.00	
ITEM 4)	Description:		naining hollow metal doors, frames and hardware work ge Order number 71 that was not completed in Phase 1 to	
	Reason for Change:	The Phase 1 contract and will be completed in this co	subcontracts will be closed out and the remaining work ontract.	
	Cost of Change:	ADD:	\$1,295.00	
ITEM 5)	Description:		aining painting work deducted in Phase 1 Change Order impleted in Phase 1 to this contract.	
	Reason for Change:	The Phase 1 contract and will be completed in this co	I subcontracts will be closed out and the remaining work ontract.	
	Cost of Change:	ADD:	\$6,917.00	
ITEM 6)	Description:		ining walkway canopy work deducted in Phase 1 Change not completed in Phase 1 to this contract.	
	Reason for Change:	The Phase 1 contract and will be completed in this co	subcontracts will be closed out and the remaining work ontract.	
	Cost of Change:	ADD:	\$10,284.00	

ITEM 7)	Description:		ining fire sprinkler work deducted in ot completed in Phase 1 to this contra	
	Reason for Change:	The Phase 1 contract and will be completed in this con	subcontracts will be closed out and t	he remaining work
	Cost of Change:	ADD:	\$2,350.00	
ITEM 8)	Description:		ning electrical work deducted in Phas pleted in Phase 1 to this contract.	se 1 Change Order
	Reason for Change:	The Phase 1 contract and will be completed in this con	subcontracts will be closed out and t tract.	he remaining work
	Cost of Change:	ADD:	\$4,000.00	
*4**********		******************		***********
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 COS	iT:	ADD:	\$97,014.00	***************************************
Total Direct N	Material Purchase amo	ount to date and as a % of ori	inal contract: \$9,326,812,33	24.97%
		ાા of Direct Material Purchase		<u> </u>
rotal rax oa	villys to date as a resi	an of Direct Material Pulchase	\$564,846.15	
Change Orde	ers to date and % of o	riginal contract:	-\$143,021.39	-0.359%
SUBMITTED	Sue B	Digitally signed by Sue Bouffard DN: cn-Sue Bouffard, 0-598C, Ouffard Outfard outf	* A = - C : 4 -	Digitally signed by Mark Smith DN: cremark Smith, o "Arasola County School Board, ou=Curstruction Services, emails mark, mithig ara-vals kt 2 fl.us, c=US Date: 2012.12.18 09:11:41 -05'00'
	Sue Boo	uffard, Project Manager		
Is this a Desi	ign/Build continuing co	ontract project? Yes No	/ If Yes, entor this C.O. amount he	ere =



	Marine 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	054	OWNER 🗆
Venice High School - Rebuild Phase 2	DATE: 12/14/2012	ARC ARC	HITECT 🗆
One Indian Avenue, Venice, FL 34285	CONTRACTOR'S PROJECT	NUMBER: 275339000	_
TO CONTRACTOR: (Name and address)	ARCHITECT'S PROJECT NUMBE	D.	ACTOR
TO CONTRACTOR: (Name and address) Gilbane Building Company as successor to W.G. Mills, Inc db/a Mills/Gilbane	in interest 12/6/2011	K: 0920127	FIELD []
8433 Enterprise Circle, Ste 100	**	gh School Phase 2	OTHER
Bradenton, Ft. 34202	CONTRACT FOR: Venice His	gn action rhase z	
The Contract is changed as follows:		7	
Include, where applicable, any undisput	ted amount attributable to previous)	y executed Construction Change 1	Directives.)
Add the remaining scope of work that has CMU Wall Gate Hardware, Painting, Alun Contract Documents. This scope of work enumeration in Exhibit No. 1.	ninum Canopy Installation. Fire Spriñkler	s, and Electrical work that are part of th	e Phase 1
		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	- '-
he original (Contract Surviving Guaranteed	."		9,811,580.00
he net change by previously authorized	Change Orders	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0,180,650.09)
he (Composers) (Guaranteed Maxim	um Price) prior to this Change Orde	r was \$ 2	9,630,929.91
The (Contrass Passing Guaranteed Maximi by this Change Order in the amount of	um Price) will be (increased) (dexec	XKENYXanchangenyX \$	97,014.00
he new (Contractos propo Guaranteed Ma	ximum Price), including this Chang	ge Order, will be \$	9 ,727,943,91
he Contract Time will be (incressed)ood	ecressed) (unchanged) by) days.
he date of Substantial Completion as of	the date of this Change Order, there	efore, is	
NOTE: This Change Order does not included the have been authorized by Construction Dwner and Contractor, in which case a Cl	Change Directive until the cost and hange Order is executed to supersed	time have been agreed upon by bo	th the
IOT VALID UNTIL SIGNED BY THE ARCHI	TECT, CONTRACTOR AND OWNER.		
Schenkel & Shultz, Inc.	Gilbane Building Company as successor		ota County,
RCHITECT (Firm name) 677 N. Washington Blvd. Sarasota, FL 34236	ONTRACTOR (First name) 8433 Enterprise Circle, Ste 100 Bradenton, FL 34202	OWNER (* 17m name) Construction Services Depa 7895 Fruitville Road	rtment
DDRESS Cigitally signed by Jaines H Robicon Care 2012.12.17 0f 19:22-05/061	DDRESS	ADDRESS	
Y (Signature) B	Y (Signature)	BY (Signature)	
Jim Robison	Tim Hensey	Mark D. Smith	
	Typed name)	(Typed name)	
17 December 2012	. 17 Dec. 2012	:	
	ATE	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.

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PROJECT NAME: VENICE HIGH SCHOOL RE-BUILD - SITE IMPROVEMENTS

CHANGE ORDER NO. EIGHTEEN (18)

BOARD DATE: January 22, 2013

ITEM 1)	Description:	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.				
	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:	\$6,970	.00		
SUMMARY:	ITEM 1)	ADD:	\$6,970	.00		
TOTAL COST:		ADD:	\$6,970	\$6,970.00		
Total Direct N	Material Purchase amo	ount to date and as a %	% of original contract:	\$369,510.49 5.16%		
Total Tax Sa	vings to date as a res	\$22,320.51				
Change Orde	ers to date and % of o	riginal contract;		\$6,970.00		
SUBMITTED		ouffard ON- Construction ou-Construction etnail-sue_bout	.sy sue outmârd (fart), o - 585C, n Services, (ard@exmail.serasota.k12.fl.us, 7.14:2:45-95'00'	Digitally agreed by Mark Smith DN:Co. Mark Smith, pc-Sast-Jose County School Board, our-Construction Sast-Jose County Calls DN:201212,18 or 09 35 - opcor		
	Sue Bo	uffard, Project Mar		Date: 4017.17.19 to 02.33-40-00.		
Is this a Desi	gn/Build continuing or	ntract project? Yes_	No X / If Yes, enter	this C.O. amount here: = \$		



7 (Table 2004) + 35.5 (5)		7.7	()
PROJECT: (Name and address)	CHANGE ORDER NUMBER:	018	OWNER 🗆
Venice High School - Rebuild Site Improve	menate; 12/14/2012		ARCHITECT [
271 Bahama Street, Venice Florida 34285	CONTRACTOR'S PROJECT	NUMBER: 21007-27	
TO CONTRACTOR: (Name and address) Glibane Building Company as successor in	ARCHITECT'S PROJECT NUMBER	R: 0920127	-1 FIELD 🗆
to W.G. Mills, Inc d/b/a Mille/Gilbane 8433 Enterprise Circle, Suite 100	CONTRACT DATE: 5/18/2010		OTHER 🗆
Bradenton, FL 34202	CONTRACT FOR: Site impr	ovements;	OHICK D
The Contract is changed as follows:			
Include, where applicable, any undisputed			
Add the remaining Chain Link Fencing that and by CEP that are part of the Phase 1 Co Exhibit No. 1.	has not been installed at the Service ontract Documents. All work shall be in	fard and the two (2) trans a accordance with the do	formers in the Service Yar cument enumeration in
		14.14.14.14	F) Jay
			1990)
		8 10	
The original (Contract Sum) (Quaranteed I	Maximum Price) was	. '8	
he net change by previously authorized C	Change Orders	ndering Held de die	7,594,102.00 (391,831.00
he (Colwart Strat) (Guaranteed Maximur	•	or week his to the second	7,202,271.00
The (Contract State) Cuaranteed Maximur	· -	1.4 (3.4)	
by this Change Order in the amount of	u ruce) win ne (metessen) (nebb)	MANAGATUC MANAGANKX	6.970.00
The new (Compects mayor Guaranteed Max	imum Price), including this Chan	ge Order, will be	6,870,00
W acc		go oraces marco	7,209,241.00 () days
he Contract Time will be (incressed) when	www.dwinchanged) hu		() uays
		U Como in	
The Contract Time will be (incressed) (clearly be contract Time will be (incressed) (clearly be contracted as of the contracted as of t	ne date of this Change Order, ther	-	
The date of Substantial Completion as of the VOTE: This Change Order does not include	ne date of this Change Order, there changes in the Contract Sum, Co	ntract Time or Guaran	teed Maximum Price
The date of Substantial Completion as of the VOTE: This Change Order does not include that have been authorized by Construction (ne date of this Change Order, ther e changes in the Contract Sum, Co Change Directive until the cost and	ntract Time or Guaran I time have been agree	d upon by both the
he date of Substantial Completion as of the NOTE: This Change Order does not include that have been authorized by Construction (Conner and Contractor, in which case a Cha	ne date of this Change Order, there e changes in the Contract Sum, Co Change Directive until the cost and unge Order is executed to supersec	ntract Time or Guaran I time have been agree	d upon by both the
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The date of Substantial Completion as of the NOTE: This Change Order does not include that have been authorized by Construction (Conner and Contractor, in which case a Change Table UNTIL SIGNED BY THE ARCHITIC Schenkel & Shultz, Inc.	the date of this Change Order, there e changes in the Contract Sum, Co Change Directive until the cost and unge Order is executed to supersed ECT, CONTRACTOR AND OWNER.	ntract Time or Guaran I time have been agree le the Construction Ch The School B	d upon by both the ange Directive. pard of Sarasota County,
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